



E-PROCUREMENT NOTICE

NIT No: RF01 /OMC/e-PROC/Project/18

Dtd. 28/06/2018

1.	Name of the work	<p>Preparation of Feasibility Report (FR) and Detailed Project Report (DPR) for Railway connectivity between Galdih Railway Station in the East Coast Railway to proposed Loading Complex and Railway Yard a place near Dalimapur village for handling traffic for the proposed 8.5 MTPA Crushing and Screening Plant Complex, Material Evacuation Facilities at Gandhamardan B Mining Lease of OMC Limited in the Dist. of Keonjhar, Odisha on turnkey basis.</p> <p>The scope of work relating to this package is to prepare the FR & DPR for development of private railway siding near to Dalimapur village for material evacuation of finished product like calibrated lump ore (CLO), natural fines and generated fines of OMC Limited.</p> <p>The Rail Routing and Siding, study of the project shall be in two stages:-</p> <ul style="list-style-type: none">• Preparation of Feasibility Report• Preparation of Detailed Project Report <p>The tentative locations of proposed Railway Yard and Railway Siding shown on drawings MEC/11/14/Q7DT/EP-04/TD/001 and MEC/11/14/Q7DT/ZONAL LAYOUT/003 respectively.</p>
2.	Availability of bid document in the portal	4.00 PM on 28.06.2018 to 27.07.2018 up to 5.00 PM
3.	Last date of online submission of tender in portal	27.07.2018 up to 5.00 PM
4.	Submission of EMD	Rs. 5,00,000/- (Five Lakhs) through online as available in website www.tendersodisha.gov.in
5.	Date of opening of techno-commercial Bid	11.00 AM on 28 .07.2018

The details can be seen from the tender document available at Government e-procurement portal i.e tendersodisha.gov.in / www.odisha.gov.in.

The Tender invited on the above subject work earlier vide NIT No: 01 /OMC/e-PROC/Project/18 Dtd. 05/06/2018 stands cancelled.

OMC reserves the right to reject any or all tenders without assigning any reason therefor.

- Sd -

Addl. General Manager (Project)

Odisha Mining Corporation Ltd.

(A Gold Category State PSU)

Registered Office : OMC House, Bhubaneswar-751001

Tel: 0674-2377451/2377524/2377488, Fax-0674-2396889

NOTICE INVITING E-TENDER
FOR EXECUTION ON TURNKEY BASIS

1.0 Odisha Mining Corporation Limited, (**OMC Limited**), hereinafter referred to as "**Purchaser**", invites tender from eligible domestic bidders for "**Preparation of Feasibility Report (FR) and Detailed Project Report (DPR) for Railway connectivity between Galdih Railway Station in the East Coast Railway to proposed Loading Complex and Railway Yard near to Dalimapur village for handling of traffic for the proposed 8.5 MTPA Crushing and Screening Plant Complex, Material Evacuation Facilities at Gandhamardan B Mining Lease of OMC Limited in the Dist. of Keonjhar, Odisha on turnkey basis** as attached in Technical Document No. **MEC//11/14/Q7DT/TD/EP-04, R-0 APRIL 2018** on-line through e-procurement portal of Govt. of Odisha.

For this purpose, OMC has engaged **M/s MECON Ltd**, A Govt. of India Enterprise, Doranda, Ranchi as its **Consultant** to assist OMC in the process of selection of bidder, supervision during execution of work (whenever required) and validation of the document/report submitted by successful bidder.

2.0 Bid document consisting of technical specifications, brief description of the work, draft work order, terms and conditions of Detail Tender Call Notice (DTCN) and other necessary documents together with procedure for on-line bidding will be available in the website- www.tendersodisha.gov.in, OMC website- omcltd.in and Govt. of Odisha website- odisha.gov.in from 04:00PM of dt. 28.06.2018 to 5.00PM of dt. 27.07.2018 for online bidding.

3.0 The bidder must possess compatible & valid Digital Signature Certificate (DSC) of Class-II or Class-III.

4.0 Bids shall be received "on line" only on or before 5.00 P.M. of dt. 27.07.2018.

- 5.0 Bidders have to pay online Earnest Money Deposit (EMD) of Rs. 5, 00,000/-(Rupees Five lakhs) only as available in www.tendersodisha.gov.in.
- 6.0 Bids received online shall be opened at 11.00 A.M. on dt. 28.07.2018 in the Office of the General Manager (Mat.) OMC, Bhubaneswar. Bidders who participated in the bid can witness the opening of bids after logging on to the site through their DSC. If the stipulated date of opening of bids (technical) is declared Government holiday, the bids will be opened on the next working day at the same time and venue.
- 7.0 Time period for the said work shall be nine months from the date of issue of LOI .
- 8.0 Other details can be seen in the bid documents.
- 9.0 The authority reserves the right to cancel any or all bids without assigning any reasons therefor.
- 10.0 Addendum/ Corrigendum, if any, will be hosted in the website only.

Sd/-

Addl. General Manager (Project)

e-TENDER DOCUMENT

Preparation of Feasibility Report (FR) and Detailed Project Report (DPR) for Railway connectivity between Goadih Railway Station in the East Coast Railway to proposed Loading Complex and Railway Yard to a place near Dalimapur village for handling of traffic for the proposed 8.5 MTPA Crushing and Screening Plant Complex, Material Evacuation Facilities at Gandhamardan B Mining Lease of OMC Limited in the Dist. of Keonjhar, Odisha on turnkey basis

1	Due Date & Time for available of Tender Document	4.00 PM on 28.06.2018 to 27.07.2018 up to 5.00 PM
2	Due Date & Time of Receipt of Tender in portal	Up to 05.00 PM on 27.07.2018
3	Due Date & Time of Opening of Technical Bid	11.00 AM on 28.07.2018
4	EMD	Rs. 5,00,000/- (Rupees Five Lakhs) only through online

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BIDDING SCHEDULE:

1.	Last Date & Time of submission of Bid in portal	Date: 27.07.2018, Time: 05.00 PM
2.	Bid Security (EMD)	
	i) Amount	Rs. 5, 00,000/- (Rupees Five Lakhs) only (online). Instructions to be followed for online payment available in the e-procurement portal during processing of tender by the bidder
3.	BID Validity Period	180 days from the date of opening of Technical Bid
4.	Currency of Contract	Indian Rupees (INR)
5.	Language of Contract	English
6.	Date & Time of opening of Technical Bid	Dt. 28.07.2018, Time: 11.00 AM
7.	Date of opening of Price Bid	To be informed to the Qualified bidders after evaluation of techno-commercial bid through the e-portal.

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INSTRUCTION TO THE BIDDERS FOR e-PROCUREMENT

- a. The e-procurement portal of Govt. of Odisha (tendersodisha.gov.in) shall be used for the tendering process.
- b. Tender will be published in the state e-procurement portal by authorized executives of OMC with Digital Signature Certificate (DSC) issued with the approval of the competent authority.
- c. There shall be no sale of tender paper in hard copies. Tenders can be accessed and downloaded by the prospective bidders from above website free of cost.
- d. The bid submission will start from the next day of the e-publication of NIT. The download of tender may start immediately after e-publication of NIT and shall continue till the last date and time of bid submission.
- e. Registration/Enrolment of Bidder on e-procurement Portal.

In order to submit the Bid, the bidders have to get themselves registered online on the e-procurement portal of state govt. (tendersodisha.gov.in) with valid Digital Signature Certificate (DSC). The online Registration of the Bidders on the portal will be free of cost and one time activity only. The registration should be in the name of bidder, where as DSC holder may be either bidder himself or his duly authorized person.
- f. Procedure of bid submission using electronic payment of EMD by bidder.
- i. The bidders have to logon to the Odisha e-procurement portal (tendersodisha.gov.in) using his/her digital signature certificate and then search and then select the required active tender from 'Search Active Tender" option. Now, submit button can be clicked against the selected tender so that it comes to the "My Tenders" section.
- ii. The bidders have to upload the required prequalification/ Technical/Financial bid, as mentioned in the bidding document.
- iii. Then the bidders have to select and submit the bank name as available in the payment options.
- iv. A bidder shall make electronic payment using his/her internet banking enabled account with designated Banks or their aggregator banks.

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- v. A bidder having account in other Banks can make payment using NEFT/RTGS facility of designated Banks.
- vi. Online NEFT/RTGS payment using internet banking of the Bank in which the bidder holds his account, by adding the account number as mentioned in the challan as an inter-bank beneficiary.
- vii. Only after receipt of intimation at the e-procurement portal regarding successful transaction by bidder the system will activate the 'Freeze Bid Submission' button to conclude the bid submission process.
- viii. System will generate an acknowledgement receipt for successful bid submission. The bidder should make a note 'Bid ID' generated in the acknowledgement receipt for tracking their bid status.
- g. Only those bidders who successfully remit their Earnest Money Deposit (EMD) on submission of bids would be eligible to participate on the tender/bid process. The bidders with pending or failure payment status shall not be able to submit their bid. Tender Inviting Authority, State Procurement Cell, NIC and the designated Banks shall not be held responsible for such pendency or failure.
- h. Designated Banks (SBI/ICICI/HDFC Bank) payment gateways are being integrated with e-Procurement Portal of Government of Odisha (tendersodisha.gov.in).
- i. The bidder shall have to accept unconditionally the online user portal agreement which contains the acceptance of all the Terms and Conditions of NIT including Commercial and General Terms & Conditions and other conditions, if any, along with on-line undertaking in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidder on-line in order to become an eligible bidder. No conditional bid shall be allowed / accepted.
- j. The bidder shall have to give an undertaking online that if the information/declaration/scanned document furnished in support of the same in respect of eligibility criteria is found to be wrong or misleading at any stage, they will be liable to be punitive action as decided by the OMC Management.
- k. The bidder may seek clarification within the specified period. The tender publishing authority will clarify as far as possible the relevant queries of bidders. The clarifications may be asked from the next day of e-publication of NIT. The last date for seeking clarification will be up to 15 (fifteen) days before the last date of submission of bid and the last date of giving clarification on-line will be up to 7(seven) days before the last date of submission of bid. The tender publishing authority will be responsible for giving the clarification online within the prescribed time frame. No clarifications after the specified period shall be acceptable.

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- I. Corrigendum may be issued only in exceptional cases. The corrigendum to NIT will be published on-line with respect to extension of date and change of address. However, the extension of date for an event/activity will be possible only before the expiry of earlier specified date and time for that particular event. Preponement of date for any event/ activity is not permitted. The scanned copy of corrigendum notice is to be uploaded on the e-procurement Portal and also on the portal where the original NIT has been published.
- m. The bidder shall submit their Techno- Commercial Bid and Price bid on-line. No off-line bid shall be accepted.

The bidder shall be required to submit EMD through **ONLINE** mode only.

In case of exemption of EMD, the scanned copy of document in support of exemption will have to be uploaded by the bidder during bid submission.

- n. The bidders shall have to upload scanned copies of various documents (as per DTCN) and all other documents as specified in NIT, in Cover-I and "Price-bid" in Cover-II.

Price Bid: The price bid as per the format at Attachment-IV will be uploaded during tender creation. This will be downloaded by the bidder and the bidder will quote the rates, taxes & duties etc. on this file. Thereafter, the bidder will upload the same file during bid submission in cover-II. The conditional price-bid of the bidders will not be accepted. The price bid which is incomplete and not submitted as per format will be rejected.

- o. Modification of the submitted bid shall be allowed online only before the deadline of submission of tender and the bidder may modify and resubmit the bid online as many times as the bidder may wish. Bidder may withdraw only once their bids online within the end date of bid submission.
- p. The Techno- Commercial bid will be opened on the pre-scheduled date and time of tender opening. The Techno Commercial bids (Cover-I) will be decrypted on-line and will be opened by the "Bid Openers" with their Digital Signature Certificates.
- q. Tender will be opened on the pre-scheduled date irrespective of the number of offers received. Even in case of receipt of single offer, the same is to be opened for evaluation. In case no offers are received tender will automatically be cancelled with competent approval.
- r. **Techno-Commercial evaluation of bids:** The techno commercial bids will be evaluated by the bid evaluating committee based on the documents uploaded by the bidders. For this purpose all the required parameters will be obtained from the bidders in an objective and structured manner. Bidders will be required to upload scanned copy

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of various documents as stipulated in the NIT for the evaluation process and document in support of exemption of EMD for Technical Evaluation.

- (i) Shortfall Document: The purchaser may ask for shortfall documents during the evaluation of bids. These documents shall not be relating to submission of EMD. Request for documents and the response shall be in writing and no change in prices of the bid shall be sought, offered or permitted. No modification of the bid or any form of communication with OMC or submission of any additional documents, not specifically asked for by OMC will be allowed and even if submitted, they will not be considered by the purchaser.

These documents may be allowed to be uploaded within the specified time period of 10 (Ten) days.

The above documents will be specified on-line under the link "Upload shortfall document" by Evaluator normally within 10 days of Technical-bid(Part-I) opening, indicating the start date and end date giving 10 days time for on-line submission by bidder. The bidders will get this information on their personalized dash board under "Upload shortfall document/information" link. Additionally, information shall also be sent by system generated e-mail and SMS, but it will be the bidder's responsibility to check the updated status/ information on their personalized dash board at least once daily after opening of bid. No separate communication will required in this regard. Non-receipt of e-mail and SMS will not be accepted as a reason of non-submission of documents within prescribed time.

The bidder will re-upload the requested documents within the specified period and no additional time will be allowed for on-line submission of documents.

- (ii) After the short listing of techno-commercially acceptable bidders as above, the date and time of opening of price bid shall informed to the shortlisted concern/entity through system generated e-mail and SMS alert.
- (iii) The price bid of the shortlisted bidders (qualified in Techno commercial bid) will be decrypted and opened on the scheduled date and after the pre-scheduled time by the Bid Openers with their Digital Signature Certificates. The bidders may view the price bid opening online remotely on their personalized dash board under the link "Bid Opening (Live)" and can see the price bid submitted by all shortlisted bidders.
- (iv) A system generated comparative statement of quoted price duly checked and vetted by the associated finance before the case is put up for further deliberation by the appropriate level of Tender Committee.
- (v) The EMD of unsuccessful bidders will be refunded through online.

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- (vi) The IP address of all the bidders who has participated in the bid alongwith timing and date will also kept preserved in the system.
- (vii) The bid validity period of tenders will be 180 (one hundred eighty) days from the last date of submission of bid.
 - s. Original copies of the documents, if required, should be produced/ submitted at the time of evaluation of Technical bid.
 - t. Regarding operation of e-Tender procedure please visit website tendersodisha.gov.in/ www.omcltd.in/ www.odisha.gov.in Please note that further addendum / corrigendum if any will be declared in same website.
 - u. OMC reserves the right to cancel any or all the tenders without assigning any reason therefor.

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DETAIL TENDER CALL NOTICE (DTCN)

1.0 SUBMISSION OF TENDER

The Tender shall be submitted **ONLINE in double cover system** as mentioned below.

The bid shall have to be submitted in two covers.

- (i) **Cover-I** (Techno - Commercial Bid) is to contain scanned copy of Bid declaration form along with other documents establishing bidders eligibility and qualification as contained in clause 6 & 8 of DTCN and any other documents as required in compliance of the relevant clauses of DTCN and submitted online in PDF format.
- (ii) **Cover-II** (Price Bid) shall have to be contain the price bid format duly filled in and digitally signed by the bidder and submitted online.

The tender shall be addressed to:

Addl. General Manager (Project)
THE ODISHA MINING CORPORATION LIMITED
OMC HOUSE, BHUBANESWAR-751001
ODISHA

2.0 SOURCE AND AVAILABILITY PERIOD OF TENDER PAPER:

The tender paper needs to be downloaded from website i.e. tendersodisha.gov.in or www.omcltd.in or www.odisha.gov.in. There will be no manual sale of tender paper.

3.0 PROCEDURE, DATE, TIME AND PLACE FOR SUBMITTING THE BIDS:

The bidders are required to submit the bid in two stage bidding.

Part-I: Techno-commercial Bid- The Bidders shall have to upload scanned copies of various documents required for eligibility & all other documents as specified in NIT in Cover-I.

Part-II: Price Bid as specified in NIT shall be downloaded by the Bidder and he will quote the price, GST etc for his offered items in stipulated Price Schedule format. Thereafter, the bidder has to upload the same during bid submission in Cover-II.

- i) Each Bidder shall submit only one Proposal/Bid/Tender.
- ii) Modification of the submitted bid shall be allowed online only before the deadline of submission of tender and the bidder may modify and resubmit the online as many times as he may wish.
- iii) Bidder may withdraw their bids online only once, within the end date/time of bid submission.

4.0 DATE, TIME AND PLACE OF OPENING OF THE BID:

The techno commercial bid shall be opened in presence of the bidders or their authorized representatives at 11.00 AM on 28.07.2018 at OMC Ltd., Bhubaneswar.

In case of absence of the bidders or their authorized representatives, the tender shall be opened on due date & time. The Price Bid of the eligible bidders qualified through techno commercial bid shall be opened on a suitable date with prior intimation to the bidders through system generated e-mail and SMS alert.

5.0 EMD:

EMD	Rs. 5,00,000.00 (Rupees Five lakhs) only
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The bidder shall be required to submit EMD through **ONLINE** mode only. The bidder should follow the instructions for online payment available in the e-procurement portal during processing of tender.

- i) Amount towards EMD on submission of bids shall be collected in a separate pooling account of Focal Point Branch called e-FPB of respective designated banks at Bhubaneswar and the banks will remit the amount to respective bidder's account on receipt of instruction from Tender Inviting Authority through refund and settlement of e-procurement system within two working days from receipt of such instruction.
- ii) In case the EMD on submission of bid is forfeited, the e-Procurement portal will direct the Bank to transfer the EMD value from the pooling Account of State Procurement Cell to the registered account of the tender inviting authority.
- iii) Bank will refund the EMD to the bidder in case the tender is cancelled before opening of the Bid as per direction received from Tender Inviting Authority through e-procurement system.
- iv) In case of exemption of EMD the scanned copy of document in support of exemption will have to be uploaded by the bidder during bid submission. EMD furnished by all unsuccessful bidders will be refunded through online. If the bidder withdraws or amends impairs or derogates from the tender in any respect within the period of validity of its tender or award of contract, the EMD will be forfeited.

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- v) In case the bidder is exempted from depositing EMD, if awarded the work, Initial Security Deposit (ISD) as per Point No: 23 of terms & condition given in the Draft Work Order, has to be deposited in shape of Bank Draft drawn on any Nationalized Bank/ Scheduled Bank payable at Bhubaneswar in favour of The Odisha Mining Corporation Limited/ **Bank Guarantee from any Nationalised Bank** before issuance of formal purchase order and same shall be refunded on successful execution of the work.
- vi) The EMD of technically disqualified bidders along with un opened price bid shall be returned immediately after opening of Technical bid and the EMD of unsuccessful bidders other than the L 2 bidder shall be returned within 15 days of opening of price bid .The EMD of L 2 bidder shall be returned after finalization of the tender or after the L1 agency start the work, whichever is later.

Should an Invitation to Tender be withdrawn or cancelled by OMC Limited, which it shall have the right to do at any time, the Earnest Money/Bank Guarantee will be returned to the Bidder.

Should the successful Bidder fail to furnish the Bank Guarantee for Security Deposit within 15 days from the date of intimation, the Earnest Money shall be forfeited/enforced without prejudice to his being liable for any further loss or damage incurred in consequence by Purchaser. The Earnest Money Bank Guarantee shall be suitably extended, if such a necessity arises, by the successful Bidder till the date fixed by Purchaser for furnishing the Security Deposit.

Earnest Money shall be returned to the successful Bidder after the Security Deposit has been furnished to OMC.

Central PSUs/ Central Government undertakings and firms registered with MSME / SSI/ NSIC and holding valid registration certificates are exempted from submission of the Earnest Money Deposit. Bidder to submit copy of the registration certificate.

6.0 ELIGIBILITY CRITERIA FOR BIDDERS

Technical Eligibility Criteria

- (1) Bidder shall have to be an approved Railway consultant from East Coast Railway of Govt. of India for preparation of Feasibility Report and Detailed Project Report
- (2) The bidder shall have completed successfully Feasibility Report & Detailed Project Report for at least one private Railway Siding project and Industrial railway yard in a combined order or separate orders during last seven years from date of issue of NIT.

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(3) Successfully completed Feasibility report and Detailed Project Report shall include following works:

- Feasibility Study shall include Topographical survey of corridor at serving Railway Station and proposed facilities at station and in-plant railway yard, obtaining Rail Transport Clearance from concerned Railway Zone/Board, Reconnaissance survey and development of indicative plan, Preparation of engineering scale plan, Identification of mode of traction and signalling and preparation of OHE and Signalling plan for private siding and plant yard, preparation of land schedule and preparation of documents required for land acquisition on behalf of client.
- Detailed project report shall include conducting total Station Survey, Geo technical investigation of finalized railway corridor as detailed in Indian Railway Engineering Code, Preparation of detailed design and drawings of proposed take off point, siding portion and other structures and including designing of suitable drainage system, design and drawings of any civil structures involved, Preparation of general arrangement drawings in accordance with Indian Railways Code of practice, Preparation of Bill of Quantity (BOQ) for all Railway track and related all civil works.

Financial Requirements

- “Average annual turnover of the Bidder shall be equal to or more than Rs.60,00,000/-(Indian Rupees Sixty Lakh only) during last three (03) consecutive financial years, i.e. during financial years 2014-15, 2015-16 & 2016-17.
- The Bidder shall submit copy of Audited Annual Reports clearly evidencing the Annual Turn-Over figure for last 3 (three) consecutive financial years in support of their meeting above stipulated financial requirements.
- In case of the non availability of Audited Annual reports (Financial Statement) for any genuine reasons, as an alternative, the Bidder shall furnish a certificate from a Chartered Accountant stating annual turnover for the last three consecutive financial years. Employer reserves the right to verify / determine Bidder’s turn over based on Financial Reports posted in Bidder’s Web Site, if any.

7.0 TENDER DOCUMENTS

The following tender documents for the above work shall be complete set of Bidding Documents for executing the Work as detailed in the Technical Specification No. **MEC//11/14/Q7DT/TD/EP-04, R-0 April 2018.**

- | | | |
|--|---|---------------|
| i. Technical Specification and Brief Description of work | - | Attachment I |
| ii. Draft Work Order | - | Attachment II |

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- iii. Summary of Tender - Attachment III
- iv. Price Schedule Format - Attachment IV
- v. Self-declaration certificate/ undertaking in support of not being black listed by any Reputed Private Organisation/ State & Central Govt.PSU in non judicial stamp paper as per - Attachment V
- vi Proforma of Bank Guarantee Security Deposit cum Performance - Attachment VI
- vii Forwarding letter as per - Attachment VII

8.0 DOCUMENTS TO BE UPLOADED IN THE TECHNO-COMMERCIAL BID :

a) The bidder shall submit notarized copy of the following documents issued by client to the bidder in proof of meeting the prescribed eligibility criteria with specific mention of information required:

- i. Letter of Award of work /Work order /Contract agreement.
- ii. Completion certificate of the assignment

Note: The bidder should clearly mention and submit only those documents /certificates which bidder wants to rely upon for his technical credentials/eligibility.

b) A copy of all the Attachments mentioned below shall be uploaded by the Bidder along with their offer duly signed on each page as a token of acceptance by the bidder.

- i Technical Specification and Brief Description of work Attachment-I
- ii Draft Work Order (along with the tender duly signed on each page as a token of acceptance) Attachment-II
- iii Summary of Tender Attachment-III
- iv Price Schedule Format Attachment-IV
- v Self-declaration certificate/ undertaking in support of not being black listed by any Reputed Private Organisation/ State & Central Govt.PSU in non judicial stamp paper as per Attachment-V
- vi Proforma of Bank Guarantee Security Deposit cum Performance Attachment-VI
- vii Forwarding letter Attachment -VII

c) Documents in support of the registration of the bidder

d) Copy of the valid GSTIN Registration & PAN.

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- e) Documents in support of turnover of the bidder in form of Audited Accounts Statement/ Financial Statements ,or a Certificate of CA certifying the turnover.
- f) Copy of the certificate from the organization where similar type of order has been executed.
- g) Documents in support of the following shall be furnished separately.
 - Check list in support of the bid Attachment –VIII
 - MANDATE FORM (FOR ENABLING E-PAYMENT) Attachment –IX
 - Power of Attorney/Authorization with the seal of the company of person signing the Tender document.
 - Bar chart Schedule indicating all activities in detail separately.
- h) Any other technical information the Bidder wishes to furnish.

9.0 CONSORTIUM

Consortium bid is not allowed for this package.

10.0 VALIDITY OF BID

The validity of the Proposal/bid/tender should be for a period of 180 days from the due date of Opening of Part-I (Techno-Commercial bid)of the Tender.

. OMC reserves the right to reject any Proposal which does not meet this requirement.

11.0 BID EVALUATION

The bid evaluation process comprises of the following two steps:

- **Step I** – Techno-commercial bid evaluation
- **Step II** – Price bid evaluation

Step- I (Techno-commercial bid evaluation)

- i. The Techno Commercial Bids (Cover-I) shall be decrypted online & will be opened by the “Bid Opener” with their Digital Signature Certificate.
- ii. The Techno Commercial Bids shall be evaluated by the Bid Evaluation Committee based on the documents uploaded by the Bidders. Bidders will be required to upload scanned copy of various documents as stipulated in NIT for evaluation process, documents in



support of exemption of EMD (if applicable) and Technical Parameter sheet (TPS) in Excel/ any other format as specified in the NIT, for technical evaluation.

- iii. Bidders qualifying in the techno-commercial bid shall be declared as Qualified Bidders.
- iv. The Price-Bid of the qualified bidders only shall be opened.

Step- II (Price Bid evaluation)

- i. The Price Bid (Cover-II) shall be decrypted online & will be opened by the “BID Opener” with their Digital Signature Certificate.
- ii. The Bidder offering lowest price shall be declared as the Preferred/L1 Bidder. The comparison of price shall be made among the qualified bidders.

The Bidders may view the price bid opening online remotely on their personalized dash board under the link “Bid Opening(Live)” and can see the price bid submitted by all shortlisted bidders.

The decision of the Purchaser with regard to the Bid Evaluation shall be final and binding on all Bidders and shall not be available to be questioned before any forum or court of law.

12.0 NO CLAIM OR COMPENSATION FOR SUBMISSION OF TENDER

The bidder whose Tender is not accepted shall not be entitled to claim any costs, charges, expenses of and incidental to or incurred by him through or in connection with his submission of Tender, even though M/s OMC Limited may elect to withdraw the Invitation to Tender.

13.0 ACCEPTANCE OF TENDER

The price part of only those Bidders found techno commercially acceptable shall be opened. **Price negotiation, if any, shall be held with the L-1 (i.e. lowest) evaluated bidder only.**

14.0 ACCEPTANCE OF ORDER/ PART ORDER

Purchaser is not bound to accept lowest or any tender or to assign reasons whatsoever for non-acceptance. Purchaser also reserves the right to award work / finalize order either in whole or in part in case it is ascertained that the quantity to be ordered is far

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more than what the evaluated L1 bidder alone is capable of executing / supplying. Bidder shall confirm acceptance of part order in their tender for such an eventuality.

15.0 PRICE EVALUATION

Price evaluation shall be done on total contract price basis including price for Feasibility Report and price for Detailed Project Report and GST thereupon as given in the Price Schedule.

16.0 CONFIDENTIALITY

Bidder shall note that all data/ drawings/ specification enclosed with Tender document is confidential. Bidder shall keep all data/ drawings in strict confidence and shall not copy or pass on any of the Tender papers etc. to any third party.

All correspondences with regards to this tender enquiry shall be made at the following address:

Addl. General Manager (Project)

OMC House ,Bhubaneswar ,Pin 751001

Attn. : Sri L K Prusty

Phone no. 0674 2501104

Mob no :+91 8249103497

E-mail: lkp.omc@gmail.com

17.0 SCOPE OF WORK

The scope of work shall be as per Technical Specification No. **MEC/11/14/Q7DT/TD/EP-04, R-0 APRIL 2018** enclosed herewith at **Attachment-I**. The Bidder shall carefully check the specification and shall satisfy himself regarding the technical requirement and completeness of the work. Also, Bidder shall, if required, inspect the site and satisfy himself about the actual site conditions and collect any other information, which may be required by him for submitting the tender for efficient execution of the work.

18.0 TAXES AND DUTIES

Taxes & duties shall be as per clause no. 3.0 of enclosed Draft Work Order (**Attachment- II**).

19.0 TERMS OF PAYMENT

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Subject to any deduction which the Purchaser may be authorised to make under the order, the contract price shall be payable as indicated in the clause no. 4.0 of enclosed Draft Work Order (Attachment-II).

20.0 TIME OF COMPLETION

Time of completion is the most important aspect of the order. Bidder shall complete entire work in accordance with the Completion Schedule indicated in Sl. No. 7 of this Notice Inviting e-Tender.

21.0 LIQUIDATED DAMAGES

Liquidated Damages shall be applicable as per clause no. 6.0 of enclosed Draft Work Order (Attachment-II).

22.0 PERIOD OF VALIDITY OF TENDER

Unless otherwise specified, the bidder shall keep his Tender valid initially for a period of 180 days from the due date of Opening of Part-I of the Tender.

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TECHNICAL SPECIFICATION

(DOC. NO. MEC/11/14/Q7DT/TD/EP-04, R-0)

1.0 General

The Odisha Mining Corporation Ltd. (OMC), a State Government Undertaking of Government of Odisha is engaged in mining and processing of iron ore, manganese, limestone, chromite and bauxite in Keonjhar, Sundergarh, Jajpur, Koraput, Dhenkanal, Rayagada, Kalahandi & Nuapara districts of Odisha.

The Gandhamardan hill located in Keonjhar district, hosts one of the largest iron ore deposits in the State. It has been planned to increase the iron ore production from the existing Gandhamardan-B lease of M/s OMC Ltd. In the tune of of 8.5 Mt/yr. The iron ore from Gandhamardan –B lease shall be supplied to various sponge iron and steel plant in the state.

The crushing and screening plant complex shall have facilities of primary, secondary & tertiary crushing along with screening. The natural fines below 10 mm shall be separated by dry screen and a provision has been kept to convey 1.0 MTPA natural fines by downhill conveyor towards the Jharna side of the deposit by a series of belt conveyors with intermittent junction houses to the stockpile towards Jharna side. The capacity of the stockpile will be 10 days. The material from the stockpiles will be dispatched by road.

The secondary crushed product and natural fines from hill top shall be transported through dedicated downhill conveyor in the common gallery towards Ichinda side of the deposit at foot hill and stockpiled with the help of tripper conveyor. The secondary crushed product material will be fed to the double deck vibrating screens of screening plant. The separation size of top and bottom deck of the screen will be 40 mm and 10 mm respectively. The (+) 40 mm material of vibrating screen shall be fed to the tertiary crusher. The oversize & under size of the bottom deck i.e. (- 40 +10) mm & (-) 10 mm of double deck vibrating screen shall be collected on dedicated conveyors and stockpiled. The tertiary crusher shall be in closed circuit with screens of screening plant. The crushed products of tertiary crusher shall be fed to the same product conveyors.

The finished product i.e. CLO, Generated Fines & Natural Fines shall be stockpiled with the help of tripper arrangement. The capacity of the stockpile for all three products shall be of 2.5, 4.0 & 3.0 days respectively. CLO, generated fines & natural fines from individual stock piles will be re -claimed by vibrating feeders proposed for installation

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below the underground hoppers for discharging to the conveyors underneath the vibrating feeders.

The CLO, generated fines & natural fines will be conveyed to the surge bunkers for further conveying through pipe conveyors to proposed loading plant. Two numbers of pipe conveyors has been envisaged for conveying of CLO, generated fines & natural fines in time sharing basis. The approximate length of pipe conveyors will be 6 km.

Three (3) nos. stacker cum reclaimers have been provided for stacking and reclaiming of CLO, generated fines and natural fines. Total four numbers of beds has been envisaged for stockpiling of CLO, natural fines and generated fines.

Two (2) nos. rapid loading silos Silo-1 & Silo-2 each of 1000 t capacity have also been envisaged for loading of railway wagons.

Each rake of wagons shall be loaded in one hour by the rapid loading system. The surge hopper above the rapid loading system having a capacity of 1000 t each shall be filled up the stacker cum reclaimers.

The setting up of the proposed plant is planned in line with the increased demand for quality Iron Ore / Pellets in the domestic as well as in the world market. The setting up of proposed plant is in a green field site.

2.0 Project Location

Gandhamardan-B Iron Ore deposit is located on Gandhamardan hill in Telkoi Tehsil of Keonjhar district of Odisha state. The lease area is well connected with Keonjhar town at a distance of 16 km due west of Keonjhar – Suakati stretch of the road length (11 km) on NH-6. Keonjhar railway station is (on Banspani-Daitari-Jakhapura branch line of South Eastern and East Coast Railway) at a distance of about 16 km from the foot hill complex towards Ichinda side. The deposit is located at latitudes 21°37'09" – 21°40'02"N and longitudes 85°29'20" – 85°31'30"E.

The nearest railway station is Galdih (on Banspani- Daitari- Jakhapura branch line of South Eastern and East Coast Railway) at a distance of about 12 km from the foot hill complex towards Ichinda side.

The approx RL of the proposed loading plant complex near to Dalimapur village is 483 m and the approx RL of Galdih Railway Station is 447.5 m. The distance from Galdih Railway Station to proposed Dalimapur loading complex (In-plant railway yard) is approximately 6.0 km.

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3.0 Scope of Work

This scope deals with the development of private railway siding a place near to Dalimapur village for material evacuation of finished product, calibrated lump ore (CLO), fines etc. of OMC Limited.

The Rail Routing and Siding, study of the project shall be in two stages:-

- Preparation of Feasibility Report
- Preparation of Detailed Project Report

The tentative locations of proposed Railway Yard and Railway Siding are shown in drawings MEC/11/14/Q7DT/EP-04/TD/01, R-0 and MEC/11/14/Q7DT/ZONAL LAYOUT/003, R-0

3.1 Scope of Work for Feasibility Report

- 3.1.1 Obtain Rail Transport Clearance from Railway Board/East Coast Railway Zone for transportation of 3.67 MTPA of CLO, 1.81 MTPA Generated fines and 3.02 MTPA Natural fines on Indian Railway Network.
- 3.1.2 Identification of serving station in consultation with East Coast railway and desk study of possible alignments of railway siding from Serving Station to proposed loading Complex. Preliminary Goadih Railway Station has been identified as a serving Station for the loading complex.
- 3.1.3 Reconnaissance survey and development of indicative plan for private railway siding from serving Railway Station and in-plant loading yard for handling of total 8.5 MTPA of products.
- 3.1.4 Development of plan for additional railway facilities required at serving Railway station for receipt and dispatch of 4 rakes/day for CLO (Calibrated Lump Ore), 5 rakes/day of Natural fines and generated fines.

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- 3.1.5 Identification of take-off arrangement for railway siding and discussion with East Coast Railway for junction arrangement/take-off.
- 3.1.6 Conducting topographical and alignment survey through Total Station (after firming up of center line of proposed corridor as identified on survey of India toposheet on ground) including contour map with contour interval of 1 m or other suitable interval and transverse sections at every 500 m and also at locations of abrupt change of topography of existing rail facilities at serving Railway Station and proposed facilities at station together with proposed Railway siding and in-plant railway yard.
- 3.1.7 The width of corridor to be surveyed shall be 100 m wide i.e. 50 m on either side of the center line or as may be required. Please note that in order to avoid permanent structures fouling on the route of railway, additional areas if required will also be surveyed for submitting different alignment options. The grid system (Co-ordinates) to shall be referred from the existing railway station.
- 3.1.8 To hold discussions with MECON/OMC, State Government officials (for availability of Land corridor for railway track) and authorities of East Coast railways for finalization of best suited alignment out of the various possible alignments evaluated by the bidder.
- 3.1.9 To prepare the plans and longitudinal section in 1:5000 scale indicating location of proposed bridges, culverts, drains, pipe crossing and manned/ unmanned level crossing falling on the railway siding and in-plant railway yard.
- 3.1.10 Identification of mode of traction and signaling and preparation of OHE and Signaling plan for private siding and plant yard.
- 3.1.11 Preparation of bill of materials, cost estimates for civil, railway track, OHE and signaling works.
- 3.1.12 Preparation of feasibility report along with working methodology for operation of private railway siding as per Indian Railway practices.

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- 3.1.13 Obtain in-principle approval of East Coast Railway on siding arrangement and take-off.
- 3.1.14 Identification of land for railway corridor and service road with Land schedule including Khasra details (with categorization of land viz. Private, Government, Forest etc.) is included in scope of work of bidder. Superimposition of revenue maps and land details on Topo sheet/ Survey maps.
- 3.1.15 Preparation of all necessary documents/applications for issuance of notification under Section 23 of LARR Act, 2013 (including estimation and R&R cost) for the railway corridor on behalf of OMC.
- 3.1.16 Identification of forest land in railway corridor (If any) for reference and further required clearance by OMC.

3.2 Scope of Work of Detailed Project Report (DPR)

Based on technical and commercial data as above to produce a detailed project Report on railway siding with executive summary, salient features, traffic perspective, and policies of railways, Rolling stock maintenance, track layout planning for siding, design and construction standards of siding, engineering features of siding, cost estimate and schedule of construction, Schematic drawings for signaling, Standard railway bridge Drawings for super structure and sub-structures including design of foundation, Earthwork calculation, P-way estimate, standard estimates for unit track cost, complete cost of siding and cost of ancillaries etc.

- 3.2.1 Preparation of draft DPR and submission of same to OMC for Approval.
- 3.2.2 After getting Approval of OMC for the Draft DPR, submission of final report to OMC and submission of Detailed Project Report with ESP to Railways for Approval.
- 3.2.3 Fixing of the new alignment Total station Survey as detailed in Indian Railway Engineering Code. The field work consists of a detailed examination of the alignment by Compass and Total Station with all accessories.
- 3.2.4 Taking detailed longitudinal and transverse levels along the alignment, wherever modifications to be carried.

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- 3.2.5 Detailed engineering, design and drawings of proposed take off point, siding portion and other structures and including designing of suitable drainage system.
- 3.2.6 Preparation of general arrangement drawings for selected railway corridor in accordance with Indian Railways Code of practice.
- 3.2.7 Finalization of alignment and design/drawings of curves for Railway tracks.
- 3.2.8 Identification of the land corridor required for developing entire Railway Siding system.
- 3.2.9 Assessment of extent of signaling required which will include all additions / alterations to existing arrangement in the Railway yard. Design the signaling scheme, along with OHE arrangement, if any.
- 3.2.10 Preparation of Engineering Scale plans and sections for the project (as per Indian Railway Code).
- a) Index Map
 - b) Index section and plan
 - c) Detailed plans and sections
 - d) Working drawings
 - e) GAD plans for bridges
 - f) Plan for junction arrangements
 - g) Detailed drawings of structures if any
 - h) Detailed Signaling plans, as well as OHE designs / plans.
- 3.2.11 Design of system of working and additional manpower requirement, preparation of guidelines for traffic movement in the siding and for manpower deployment.
- 3.2.12 Preparation of Detailed Estimate in Detailed Project Report.
- 3.2.13 Preparation of Bill of Quantity (BOQ) for all Railway track and related all civil works.

3.2.14 Obtaining licensing of Railway land in favour of OMC for the entire system wherever applicable.

3.2.15 Liaisoning and obtain Final Approval from Railways for all the Engineering Scale Plan, OHE plan, Signal Interlocking Plan, drawings of drainage work and DPR.

4.0 Time Schedule

The nominated agency shall complete the work as per scope of work as follows:

1. Draft Feasibility Report - 2 months from the date of issue of LOA
2. Comments from OMC/MECON - 1 month from the date of receipt of draft FR
3. Feasibility Report duly approved from Railways-1 month from the date of receipt of comments from MECON/OMC
4. Draft DPR - 3 months from the date of receipt duly approved FR from Railways.
5. Comments from OMC/MECON - 1 month from the date of receipt of draft DPR
6. DPR - 1 month from the date of receipt of comments from MECON/OMC

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DRAFT WORK ORDER

M/s _____

Amendment No. : Nil
Dated : Nil

Purchase Order No.	Date of order	Completion date	Supplier's code

Sub: Preparation of Feasibility Report (FR) and Detailed Project Report (DPR) for Railway connectivity between Goadih Railway Station in the East Coast Railway to proposed Loading Complex and Railway Yard a place near to Dalimapur village for handling traffic for the proposed 8.5 MTPA Crushing and Screening Plant Complex, Material Evacuation Facilities at Gandhamardan B Mining Lease of OMC Limited in the Dist. of Keonjhar, Odisha on turnkey basis

- Ref:
- 1) Our Tender Enquiry No. dated _____.
 - 2) Your Offer No _____ dated _____.
 - 3) Your Letter No _____ dated _____.
 - 4) Our Fax Order No _____ dated _____.

Dear Sirs,

With reference to the above, we, the Odisha Mining Corporation Limited (hereinafter referred to as Purchaser) are pleased to place our work order on you (hereinafter referred as Contractor) for **Preparation of Feasibility Report (FR) and Detailed Project Report (DPR) for Railway connectivity between Goadih Railway Station in the East Coast Railway to proposed Loading Complex and Railway Yard a place near to Dalimapur village for handling traffic for the proposed 8.5 MTPA Crushing and Screening Plant Complex, Material Evacuation Facilities at Gandhamardan B**

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Mining Lease of OMC Limited in the Dist. of Keonjhar, Odisha on turnkey basis

The salient terms & conditions of this order are as follows:

1.0 SCOPE OF WORK

Scope of work shall be as detailed in Technical Specification no. **MEC/11/14/Q7DT/TD/EP-04, R-0 APRIL 2018** enclosed at Attachment-1.

2.0 CONTRACT PRICE

The Contract Price for the entire scope of work enumerated in the Technical Specification Shall be RS. _____ (Rupees _____) inclusive of taxes and duties with applicable cess, referred above and accordance with the commercial terms & conditions, stipulations, preparation & submission of the draft and the final reports in specified no of copies and other conditions of the work order is detailed in Attachment-II enclosed.

The Contract Price is inclusive of all applicable taxes, duties, levies, expenses towards various statutory and various regulatory bodies and Insurance coverage excluding GST and applicable cess thereon. The GST and applicable cess thereon shall be paid to the Contractor on submission of their Tax Invoice.

The Contract Price shall remain firm and binding and shall not be subject to any escalation whatsoever on any account till completion of entire work. **No escalation on any account shall be admissible.**

If any part of the scope of work remains incomplete due to reasons attributable to the Contractor, Purchaser shall deduct such sums of money as estimated by Purchaser to complete the work, from the price payable to the Contractor.

3.0 TAXES & DUTIES

All GST and applicable cess thereon are included in the contract price. In case any GST and applicable cess thereon, are levied on the Contract Price, the same shall be borne and paid by the Contractor.

Income Tax, if any, required by law to be deducted at source, shall be recovered by Purchaser at source and the certificate of the Tax deducted at source shall be furnished to the Contractor.

The Contractor must be registered under GST Act and GSTIN must appear in all Tax invoices. No progress payment shall be released to the Contractor unless the Contractor furnishes copy of its Registration Certificate with the authorities

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concerned. Any tax liability due to failure on the part of the Contractor to get itself registered under GST Act shall be to the Contractor's account.

The Contractor shall certify, if required by Purchaser, that due taxes have been paid by him on this order and produce evidence of tax paid, which is legally due and payable on this order Purchaser shall bear no liability in respect of any taxes, duties, levies etc. whatsoever.

All other applicable Taxes, Levies, Fees, as applicable and other charges legally leviable on the Contractor in connection with this work order are included in the contract price and shall be borne and paid by the Contractor.

Contract price is firm and not subject to any variation whatsoever except for statutory variation in existing taxes and duties and / or imposition of new taxes and duties or withdrawal of existing taxes and duties, as may be applicable within actual completion period or contractual completion period whichever is lower.

GOODS AND SERVICES TAX (GST):

Instruction to bidders for compliance of GST.

- i) For the purpose of this clause the following expressions shall have the following meanings :
 - (a) GST – means any tax imposed on the supply of goods or services or both under GST Laws.
 - (b) Cess – means any applicable cess on the supply of Goods and services, if applicable.
- ii) Bidder agrees to do all things not limited to providing GST invoices or other documentation as per GST law relating to the above supply of services for payment of taxes, timely filing of valid statutory returns for the tax period on the Goods and Service Tax Portal etc. that may be necessary to match the invoice on GSTN common portal and enable Purchaser to claim input tax credit (ITC) in relation to any GST payable under this Agreement or in respect of any supply under this Agreement.
- iii) Bidder shall maintain high GST compliance rating track record at any given point of time.
- iv) Bidder shall avail and pass on the benefits and concessions provided in the transitional provisions of the Goods and Service Tax Law with respect to the supplies.
- v) Bidder shall abide by the latest notifications, abatements, exemptions etc. if any, as applicable for the supplies under the Goods and Service Tax.
- vi) For the purpose of the above mentioned requirements, the Bidder shall provide necessary documents as may be necessary and shall allow Inspection of the same.

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- vii) As per CGST Act, 2017 section 171, Anti Profiteering clause, if there is any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit, it should be passed on to the recipient by way of commensurate reduction in prices.

4.0 TERMS OF PAYMENT

FEASIBILITY REPORT AND DETAILED PROJECT REPORT:

- 4.1 Subject to any deduction which Purchaser may be authorised to make under the contract, the contract price shall be payable as follows:
- a/ 20 % of the Total contract price including applicable Goods and Service Tax and Cess (if any) shall be payable on submission of Draft Feasibility Report to purchaser, incorporation of comments of MECON/OMC and Put up of application at Railway on behalf of OMC for obtaining in-principle approval on siding arrangement & take off.
 - b/ 10 % of the total Contract price including applicable Goods and Service Tax and Cess (if any) shall be payable after obtaining in-principle approval on siding arrangement & take off from East Coast Railway and submission of required copies of final feasibility report after incorporating comments of railway if any .
 - c/ 40 % of the total contract price including applicable Goods and Service Tax and Cess (if any) shall be payable on submission of Draft Detailed Project Report to the Purchaser.
 - d/ 20% of the total contract price including applicable Goods and Service Tax and Cess (if any) shall be payable on approval and acceptance of Final Detailed Project Report by Purchaser.
 - e/ Rest 10 % of the total Contract price including applicable Goods and Service Tax and Cess (if any) shall be payable after obtaining approval of DPR and drawings from railway on siding arrangement from East Coast Railway .
- 4.2
- a) No additional amount shall be paid by Purchaser to the Contractor due to suspension of work for whatsoever reason.
 - b) All payments shall be released by Purchaser through Electronic funds transfer (RTGS/NEFT).
 - c) All bank charges shall be to contractor's account.

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SUBMISSION OF DOCUMENTS FOR THE ABOVE PAYMENTS ARE LISTED BELOW:

- Tax Invoice indicating the incidence of GST, Period of work, GSTIN, PAN, contact details, HSN codes of goods or Accounting code of services, description of goods or services, quantity, rate of tax etc.
 - Name, address & GSTIN of contractor
 - Name, address & GSTIN of Purchaser
 - Any other necessary documents as per GST Act and Rules
 - Undertaking that Contractor has complied with all statutory requirements as per Work Order during the period for which the progress payment has been claimed.
- i. All payments shall be released within 15 days through Electronic Fund Transfer (NEFT / RTGS) upon submission of invoice along with correct & complete documents at OMC Limited.
- ii. OMC Limited will not be responsible for delay in payments in case of non receipt of documents/ receipt of incorrect & incomplete documents. The Contractor shall intimate their Bankers details and Account No. etc. to Finance Section of OMC Limited.
- 4.3 Contractor shall submit the following documents, as applicable, for claiming the aforesaid payment :
- Tax Invoice indicating the GST and applicable cess.
 - Undertaking that CONTRACTOR has complied with all statutory requirements as per Work Order during the period for which the payment has been claimed.

5.0 SCHEDULE FOR COMPLETION OF WORK

Completion Schedule shall be 04 (Four) months from effective date of Contract for Feasibility Report.

and

Completion Schedule for Detailed Project Report shall be 5 (Five) months after completion of Feasibility Report. *(Effective Date of contract shall be Date of LOA/LOI)*

6.0 LIQUIDATED DAMAGES

The Contractor shall complete the work in accordance with Completion Schedule as indicated above. If, however, the Contractor fails to complete the work in accordance with the completion schedule, or within such extended time schedule as may be

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further granted to the Contractor, the Contractor shall be liable to pay as liquidated damages and not by way of penalty by making deduction from the Contractors account @ 0.5% of the Contract Price excluding taxes & duties per week of delay upto a maximum of 5% of the total Contract Price excluding taxes & duties.

7.0 DEDUCTION FROM CONTRACT PRICE

All costs, charges, damages or expenses which the Contractor is liable to pay may be deducted by OMC Limited from any money due or becoming due to the Contractor or encashment of Bank Guarantee (s) or may be recovered, at Purchaser's sole discretion, by action of law or otherwise from the Contractor.

8.0 CO-ORDINATION

The Contractor shall be responsible for day to day co-ordination with Purchaser/Consultant on technical issues and other issues of relevance and keep them apprised of the progress/developments/technical constraints, if any.

9.0 RESPONSIBILITY FOR PERFORMANCE OF THE CONTRACT

The Contractor shall be entirely responsible for the due performance of the order in all respects according to the intent and meaning of the specifications and all other documents referred to in this order. Purchaser will have the right to reject the work done by the Contractor if it is found that the work carried out by the Contractor is not in conformity with the accepted norms, standards and terms & conditions of the order in all respects.

The Contractor shall co-operate with Purchaser's other Contractor's, if any, and freely exchange all technical information with them to obtain the most efficient output. No remuneration shall be paid by Purchaser for such technical cooperation.

10.0 QUALITY AND ACCURACY

The Contractor shall be deemed to have knowledge of the general and other conditions required for the work. All the services on technical matters shall be performed and completed with the best endeavour, following the practice of modern developments in the field of investigation and testing. The Contractor shall also be deemed to be aware of the fact that the services under the contract are required so as to make an effective contribution for the Project. The contractor shall be responsible for any deviation observed due to faulty instruments used during actual work at site.

11.0 PROGRAMMING OF WORK

The Contractor shall carry out the programming of work at site with the consent of Purchaser by drawing plans.

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In addition to the required manpower of desired skill, all requirement as necessary for completion of the job shall be maintained by the Contractor at site.

12.0 STATUTORY AND OTHER REGULATIONS

The Contractor's team shall ensure to carry out the testing work in any, keeping in view the Government's Regulations and By Laws made by the Statutory Authorities from time to time. Arrangement of gate pass, statutory permission from Purchaser and Labour license, if required, shall be taken by the Contractor.

13.0 MEDICAL, INSURANCE AND EPF

Contractor shall arrange medical expenditure and insurance for the Contractor's personnel/equipment deployed at site and the related cost shall be to his account. The Contractor shall arrange insurance as required/applicable under ESI/Workmen compensation for the Contractor's personnel working at site. Further, the Contractor shall be solely responsible for deduction and contributions under the Employees' Provident Fund and Family Pension Act, 1952 and the scheme made there under as amended from time to time. He shall be solely responsible for the maintenance of records for payment of contributions and submission of returns in accordance with the said act and scheme. In case the Contractor fails to make payments under the above act and the scheme made hereunder and as amended from time to time, Purchaser reserves the right to make such payment on behalf of the Contractor, on demand from the authorities under the Act and recover the same from the payments due to the Contractor.

The Contractor shall indemnify and keep indemnified OMC Limited against any loss or damage whatsoever that may be suffered by OMC Limited as a result of any claims, damages, penalties for any failure, non-compliance on his part with the provisions of the aforesaid act and the scheme framed thereunder.

14.0 COMPENSATION

Purchaser shall not be liable for payment of any compensation on account of any injury/loss caused to the equipment or personnel during transit/transport or during the course of the Contractor's work or due to his personnel remaining idle.

15.0 SECURITY AND SAFETY

The Contractor shall make his own arrangement for security/safety of his equipment and personnel working at site. Wherever required as per practice, necessary safety appliances shall be provided to the personnel by the Contractor.

16.0 ASSIGNMENT OF CONTRACT

The Contractor shall have no right to transfer his obligations under this contract to a third party (except his legal successors) without written consent of Purchaser.

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17.0 FORCE MAJEURE

Time being the most important feature of the Contract, if either party is prevented from the performance of its obligations in whole or in part for reasons of Force Majeure, viz., acts of God, acts of Government, acts of public enemy, war, hostility, civil commotion, sabotages, fire, floods, explosions, epidemics, strike and lawful lock-out, then provided Notice of happening of any such eventuality is given by the affected party to the other party within 3 days from the date of occurrence and cessation of the Force Majeure, the period of Force Majeure shall be excluded accordingly.

If Force Majeure event(s) continue beyond the period of six months, the parties shall hold consultation to chalk out the further course of action. Neither party can claim any compensation from the other party on account of Force Majeure.

18.0 DISPUTE

Any disputes, differences, whatsoever, arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this Order shall be settled between Purchaser and the Contractor amicably. If however, the Purchaser and the Contractor are not able to resolve their disputes / differences amicably as aforesaid the said disputes / differences shall be settled by Civil suit at Bhubaneswar.

19.0 RIGHTS TO VARY OR CANCEL THE CONTRACT

19.1 Purchaser shall have power to vary or alter the extent, scope and/or technical character of the work under the order and the Contractor shall be bound thereby as if the same occurred in the technical specifications.

19.2 Further, Purchaser shall have power to cancel the order, if the Contractor fails to duly perform and complete the order or if it appears to Purchaser for valid reasons that the Contractor will fail to fulfil his obligations under the order for reasons other than those relieving him from his responsibility under any other provisions of this order. In such event no cancellation charges shall be paid to Contractor. Further no changes shall be paid towards idle/suspension of work

20.0 SUSPENSION AND TERMINATION

20.1 Purchaser may at any time temporarily stop the work under the order or any part thereof by notice in writing to the Contractor. The work so suspended shall be resumed by the Contractor on receipt of instructions from PURCHASER in writing. PURCHASER will not be liable to the Contractor for any damage or loss or idle wages caused by such period of suspension of work.

The Contractor shall under the written order of PURCHASER suspend the progress of the works or any part thereof for such time or times and in such manner as

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PURCHASER may consider necessary and shall during such suspension, properly protect and secure work so far as necessary in the opinion of PURCHASER.

20.2 PURCHASER will be at liberty to terminate the order without prejudicing its rights and affecting the obligations of the Contractor at any time without assigning any reason by giving 10 days' notice in writing in the following events:

- a) If the Contractor fails to show progress of work or the work done by him is found unsatisfactory.
- b) If the Contractor fails to comply with the provision/ provisions of the order.
- c) If the Contractor is involved in any action involving moral turpitude.

21.0 NEGLIGENCE, DEFAULT AND RISK PURCHASE

21.1 If the Contractor fails to execute the work with due diligence or expedition or shall refuse or neglect to comply with any order given to him in writing by PURCHASER in order, PURCHASER may give notice in writing to the Contractor calling upon him to make good the failure, neglect or contravention within such time as may be deemed reasonable and in default of the compliance with the said notice, PURCHASER without prejudice to its rights under the order, may rescind or cancel the order holding the Contractor liable for the damages that PURCHASER may sustain in this regard.

21.2 Should the Contractor fail to comply with such notice within a reasonable period from the date of serving thereof (not exceeding 7 days), PURCHASER shall have the option and shall be at liberty to take the work wholly or in part out of the Contractor's scope and may complete the work envisaged in the order themselves or may re-order to any other person or persons to execute the same or any part thereof and provide other materials, tools, tackle or labour for the purpose of completing the work or any part thereof at the Contractor's risk and cost. This shall be without prejudice to PURCHASER's rights under other clauses of this order.

21.3 PURCHASER shall have right to recover all expenses, costs and charges incurred in completion of the work by deducting any money due or which may become due to the Contractor, and if necessary, by revoking the Bank Guarantees.

21.4 If the Contractor performs any work in a manner contrary to the order, without the approval of PURCHASER, the Contractor shall bear all the costs arising therefrom and shall be responsible for all losses to PURCHASER arising therefrom.

22.0 GENERAL

Other Terms and Conditions: -

22.1 All equipment, Instruments, tools, tackles, and other accessories, as may be required, shall be arranged and brought to site by the Contractor at his own cost.

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- 22.2 The Contractor shall bring sufficient and appropriately qualified & experienced staff at site so that investigation can be carried out as per requirement.
- 22.3 The Contractor's personnel should be well acquainted with IS codes/other codes as applicable for conducting the specified work.
- 22.4 Field work shall be carried out by the Contractor's personnel with a total responsibility. PURCHASER's representative will be available as and when considered necessary by PURCHASER. The Contractor's personnel shall discuss results with PURCHASER's representative at site. In case results are found abnormal or unsatisfactory, the concerned readings shall be repeated in order to obtain satisfactory result.
- 22.5 The Contractor shall make his own arrangement for accommodation of his personnel at site at this own cost.
- 22.6 Draft Report shall be submitted to PURCHASER in 3 (three) copies and the Final Report shall be submitted in 6 (six) copies. After review of the draft report by PURCHASER, the Contractor shall revise/modify the report as per observations raised by the purchaser and submit the final report to PURCHASER.
- 22.7 Local transportation of personnel and testing equipment/instruments etc. if any shall also included in the scope of the selected bidder. Further, wherever it is required for any samples to be tested at laboratories outside, the related costs including transportation of the samples shall also be in the scope of the selected contractor.

23.0 SECURITY DEPOSIT

Within 15 (Fifteen) days from the date of LOI/Fax Order the Contractor shall furnish to OMC a Bank Guarantee amounting to 10% (Ten percent) of the total contract price towards Security Deposit from any Nationalised/Scheduled bank, having branch at Bhubaneswar, as per the prescribed format at Attachment- VI. The security deposit shall be for the faithful performance of the work order and shall be valid for a period of Eleven (11) months and shall be extendable till completion of work. The Security shall be operable and executable in any branch of the bank at Bhubaneswar. The Security Deposit shall be submitted at HO and shall be released at HO after successful completion of the work as per the scope of work and after the final bill is released. The Security Deposit shall be released subject to satisfactory compliance of the statutory laws applicable to this work by the successful bidder. The Security deposit shall be forfeited if the CONTRACTOR fails to fulfil the contractual/statutory obligations under the contract.

24.0 RIGHT TO RISK PURCHASE

If the successful bidder fails to fulfill the terms and conditions of the work order/purchase order, OMC shall have the right to procure the goods /Services from any other party for execution /completion of the work and recover from such defaulter bidder all charges/expenses/losses/damages by OMC, at the risk and cost of the

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defaulter Agency after giving 15 days notice to the agency. This will be without Prejudice to the rights of OMC for any other action including termination. All charges/expenses/losses/damages leviable from the defaulting CONTRACTOR can be recovered from the dues of the CONTRACTOR and also by means of money decree.

25.0 CALIBRATION OF MEASURING INSTRUMENTS

All instruments required for measurement/inspection of items covered under this order are to be properly calibrated through a Government recognized or equivalent test house and all relevant certificates pertaining to calibration are to be submitted to PURCHASER to enable deputation of inspection engineers.

26.0 CORRESPONDENCE

All correspondences with regard to this purchase order shall be made in duplicate to the following address:

—

With a copy to:

Kindly acknowledge receipt of this Work Order and return the enclosed 'Order Acknowledgement Copy' within 10 days duly signed on each page as your acceptance of this Purchase Order with the terms and conditions stipulated therein.

Yours faithfully,
 for **OMC LIMITED**
 (_____)

Encl :

- Attachment-I : (Technical Specification) - 7 pages
- Attachment- IV : (Price Schedule) - 1 pages

Attachment-III**SUMMARY OF TENDER**

PURCHASER's ITT No. & Date : _____

Bidder's Offer No. & Date : _____

This questionnaire duly filled in should be returned along with each copy of Part-I of offer. Clauses confirmed hereunder should not be repealed in the offer. All the commercial terms and conditions should be indicated in this format only.

- A. The Bidder shall fill up the answers to the following questions. The answers are to be given only as "CONFIRMED" or "AGREED". Deviation to 'items' on the clauses listed below shall be indicated separately:

Sl. No.	Question	Confirmed OR Agreed
1	All items as per bill of quantities quoted.	
2	Prices quoted are as per Price Schedule Attachment-IV of this Tender Document.	
3	Quoted price are inclusive of all taxes & Duties, levies.	
4	Security Deposit clause of Draft Work Order acceptable.	
5	"Liquidated Damages" clause of Draft Work Order is acceptable.	
6	Bank Guarantee (B.G.)/Bank Draft for Earnest Money enclosed. i) No. and date of B.G./Draft ii) Name of Bank iii) B.G. valid upto	
7	Completion schedule as per Notice Inviting e-Tender is acceptable	
8	Offer is valid for 180 days from the due date of opening of Techno commercial Part (Part-I) of the Bid i.e 24.12.2018	
9	Submission of Power of Attorney in favour of signatory of tender, or Authority letter from Secretary of Company (in case of company) indicating that the signatory to the Tender is	

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	authorised for signing, is submitted.	
10	Contractor registered with Goods and Service Tax Authorities (GST Registration Certificates to be enclosed) GSTIN and PAN to be given.	
11	All other terms and conditions shall be as per Draft Work Order and other documents attached with Tender document.	
12	Contractor is fully aware of & has considered requirement for carrying the above work in this offer.	

B. Bidder to furnish their Answers to the following questions for the additional information required:

Sl. No.

Question

Answer

1. a) Confirm that reimbursement /payment of statutory variation in taxes and duties shall be limited to contractual completion period or such extended time which may be further granted due to reasons attributable to Purchaser.
- b) Confirm that in case of delay on account of bidder, any new or additional taxes, duties and levies imposed after contractual completion period shall be to the bidder's account.
2. Confirm acceptance of part order. All lumpsum charges, if any, shall be on pro-rata value basis.
3. Confirm that quoted prices are inclusive of all inspection & testing charges as per PURCHASER's technical specification.

SIGNATURE OF THE BIDDER

NAME :

DESIGNATION :

(Seal of the Company)

Address :

Phone No.:

Mobile no.

Fax No.

E- mail

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PRICE SCHEDULE

Price Schedule for preparation of Feasibility Report & Detailed Project Report of railway connectivity between Goadih (serving station) to loading complex, including railway yard near to Dalimapur (Package No- EP-04)						
SI No	Item description	Unit	Total Price excluding GST	Total GST amount	Total Price including GST	Percentage rate of applicable GST as considered in column'e'
			(in Rs.)	(in Rs.)	(in Rs.)	(%)
a	b	c	d	e	f=(d+e)	g
1	Preparation of Feasibility Report and Detailed Project Report complete in all respect as per Technical specification/Tender document.	LS				
Price in Words: Rs.						

Note:

1	In case of arithmetic error in totaling, corrected arithmetic total will be considered.
2	In case of discrepancy between words and figures and / or arithmetic error in totaling, corrected arithmetic total will be considered.
3	If any discrepancy is found in furnishing any Remarks/Footnotes/Comments between Un-priced bids and Priced bids, Remarks/Footnotes/Comments furnished in Un-priced bids will prevail.

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Attachment – V

DECLARATION

(in non judicial stamp paper)

Sub: Tender No: _____

I/We confirm that I/we have fully read and understood all the details mentioned in the tender document NIT No. _____ & all corrigendum/ addendum issued, if any. I/We accept all terms and conditions mentioned in the tender schedule and I/We declare that I/We have not been black listed within a period of three preceding years from publication of this NIT by any competent court of Law, Forum or any State Govt. or statutory entities. If at any stage the declaration/information/scanned documents furnished in support of the same in respect of eligibility criteria/black listing etc found to be incorrect, I/We hereby agreed to be treated as disqualified bidder and I/We have no right to claim for consideration of my/our bid at any stage and the money deposited in form of EMD/S.D. shall be forfeited or as decided by OMC.

Signature of the Bidder with Seal

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Attachment - VI

(To be submitted on Non-Judicial Stamp Paper worth Rs. 10/- purchased in the name of issuing Bank)

BANK GUARANTEE FOR SECURITY DEPOSIT

- i) Name of the Issuing Bank
- ii) Address
- iii) Bank Guarantee No.
- iv) Limit of liability
- v) Issued on behalf of
- vi) Issued in favour of
- vii) Contract/Order No. & Date
- viii) Description of work
- ix) Date of issue
- x) Date of Expiry
- xi) Claim period from the date of expiry

This top sheet shall form part of the original bank guarantee.

**Authorised signature with Code No.
And stamp of the issuing bank**



PROFORMA FOR BANK GUARANTEE FOR SECURITY DEPOSIT

(To be submitted on Non-Judicial Stamp Paper worth Rs. 100/- purchased in the name of issuing Bank)

DATE :
BANK :
GUARANTEE NO :
VALID UPTO :

BANKGUARANTEE

M/s having their registered office at..... PO PSDistrict were allotted work of at In the district of as per terms and condition of the tender dated and letter of indent no...../OMC/MECH/2009 Dated In consideration of the Odisha Mining Corporation Limited, Bhubaneswar-751001, Odisha (herein after called the Odisha Mining Corporation Ltd) having agreed to exempt M/s..... At PO.....P.S District State(herein after called the said agency) from the payment of Initial Security Deposit for the above work on production of a bank guarantee for Rs(Rupees)

We(Bank)..... Do hereby undertake to indemnify and keep indemnified "Odisha Mining Corporation Ltd." To the extent of Rs (Rupees)..... only.

We (Bank) further agree that if a demand is made by the "Odisha Mining Corporation Ltd." have no right to decline to cash the same for any reason whatsoever . The fact that there is a dispute between the said agency and the Odisha Mining Corporation Ltd. is no ground for us,..... (Bank).....to decline to honour of of Bank guarantee. The very fact that we,(Bank)....., decline to honour the Bank Guarantee is a sufficient reason for the Odisha Mining Corporation Limited to enforce the bank guarantee unconditionally without any reference to the said agency.

We.....(Bank)..... further agree that a mere demand by the Odisha Mining Corporation Ltd. is sufficient for us ,.....(Bank),..... to pay the amount covered by the bank guarantee



without reference to the said agency and any protest by the said agency can not be valid ground for us,.....Bank, to decline payment to the Odisha Mining Corporation Ltd

We.....(Bank)..... further agree the guarantee herein contained shall remain in full force and effect during the period that we would be taken for the performance of the work under the said agreement and that it shall continue to be enforceable till the Odisha Mining Corporation Limited certified that the terms and conditions of the said agreement have been fully and property carried out by the said agency and accordingly discharges the guarantee, subject, however, that the Odisha Mining Corporation Ltd. shall have no rights under this bond after expiry of defect liability period.

If notice of demand is served on the Bank and for this purpose it shall be deemed sufficient if such notice is served on our branch at Bhubaneswar, Odisha. By the Odisha Mining Corporation Ltd. before the expiry of the guarantee, then notwithstanding any thing to the contrary herein contained, the liability of the Bank under this guarantee shall be enforceable as due to us.

We (Bank).....further agree that the Odisha Mining Corporation Ltd shall have the fullest liberty , without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the agreement or to extend time for performance by the said agency from time to time or to postpone, for any time or from time to time any of the power exercisable by the Odisha Mining Corporation Ltd against the said agency and to forbear from enforcing 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 agency or for any forbearance, act or omission on the part of the Odisha Mining Corporation Ltd to the said agency.

We (Bank).....lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Odisha Mining Corporation Ltd in writing.

NOTWITHSTANDING anything contained hereinbefore, our liability under this guarantee is restricted to Rs(Rupees)

And it shall remain in force till with a claim period of 2(two) months, unless a suit or action to enforce a claim filed against us within this guarantee period i.e on or before..... all the rights under the said guarantee shall be forfeited and we shall be

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deemed relieved and discharged from all liabilities thereunder. All claims under this guarantee must be presented to Branch, Bhubaneswar(Odisha).

Dated thetwo thousand eighteen

For & on behalf of

.....(Bank).....

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**Forwarding letter
(To be enclosed in the Techno commercial Bid)
(On the Letter head of the Bidder)**

(The bidder is required to indicate in this forwarding letter the details of the documents including Demand Draft attached in the bid)

Date: _____

To

**The Addl. General Manager (Projects)
The Odisha Mining Corporation Ltd.
OMC House, Bhubaneswar – 751 001
Odisha, India**

Sub: Preparation of Feasibility Report (FR) and Detailed Project Report (DPR) for Railway connectivity between Goadih Railway Station in the East Coast Railway to proposed Loading Complex and Railway Yard near to Dalimapur village for handling of traffic for the proposed 8.5 MTPA Crushing and Screening Plant Complex, Material Evacuation Facilities at Gandhamardan B Mining Lease of OMC Limited in the Dist. of Keonjhar, Odisha on turnkey basis.

I/We

having My/Our

Office at Do declare that I/We carefully read the terms and conditions as laid down in the Tender documents for Preparation of Feasibility Report (FR) and Detailed Project Report (DPR) for Railway connectivity between Goadih Railway Station in the East Coast Railway to proposed Loading Complex and Railway Yard near to Dalimapur village for handling of traffic for the proposed 8.5 MTPA Crushing and Screening Plant Complex, Material Evacuation Facilities at Gandhamardan B Mining Lease of OMC Limited in the Dist. of Keonjhar, Odisha on turnkey basis. I will abide by all conditions set forth in the tender paper.

Signature of the bidder

Date :

CHECK LIST FOR TECHNO-COMMERCIAL BID (to be filled up by the bidder indicating page number of following documents in the bid)

- a. Experience certificate copy/copies for the identical works executed in other organizations.
- b. The Certification of registration with GST Authority.
- c. Attested copies of up to date GST registration certificate & PAN.
- d. Earnest Money Deposit:
 - a) Amount :
- e. Name, address & telephone no, E-mail of the contract person:

Signature of the bidder
with seal and date



MANDATE FORM (FOR ENABLING E-PAYMENT)
(Preferably in payee's Letter Head)

To

The Odisha Mining Corporation Limited,
OMC House; P.B. No-34, Unit-5, Bhubaneswar
Pin-751 001, Odisha

Sub: Mandate for getting payment through electronic mode i.e. EFT/NEFT/RTGS

Dear Sir,

We are hereby giving our consent to get all our payments due from The Odisha Mining Corporation Ltd. through electronic mode i.e. EFT/NEFT/RTGS. We also agree to bear all the bank charges payable in this regard.

(Please furnish the information in capital letter)

1.	Name of the Vendor			
2.	Address of the Vendor			
	PIN Code			
	IT PAN			
	E-mail Id		Mobile No	
	Phone		FAX No	

3. Bank Particulars:

Bank Name					
Branch Name					
Branch Place					
Account No.					
Account Type	Saving/Current/Cash Credit		Branch State		
RTGS Enable	Yes/No	NEFT Enabled	Yes/No	Core-Bank Enabled *	Yes/No
Branch Code		MICR Code		IFSC Code	

* In case of Vendors having Bank account in Andhra Bank

4. Effective Date	
-------------------	--

We hereby declare that the particulars furnished are correct & complete. If any transaction is delayed or not effected for incomplete/incorrect information/any other technical reasons, we will not hold The OMC Ltd. responsible.

Date: _____ Signature of the Contractor with seal

Certified that the Bank Particulars furnished are correct as per our record.

Date: _____ Signature of the Contractor with seal

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Tel: 0674-2377451/2377524/2377488, Fax-0674-2396889

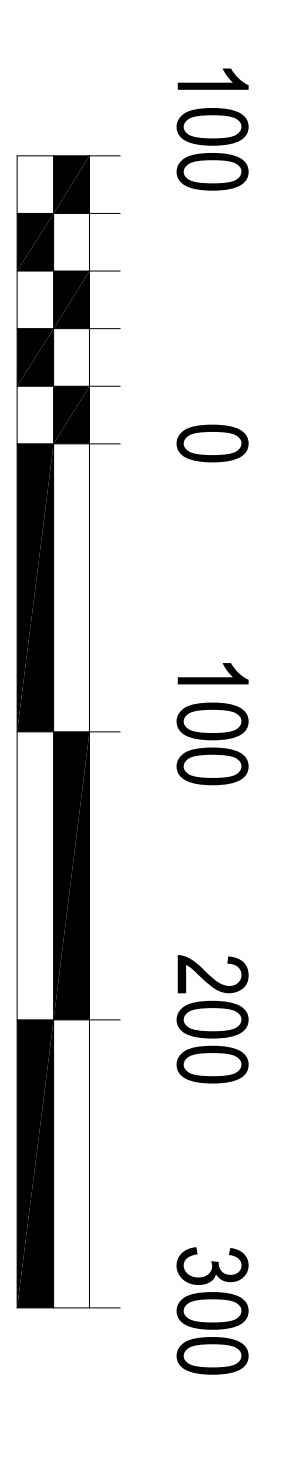
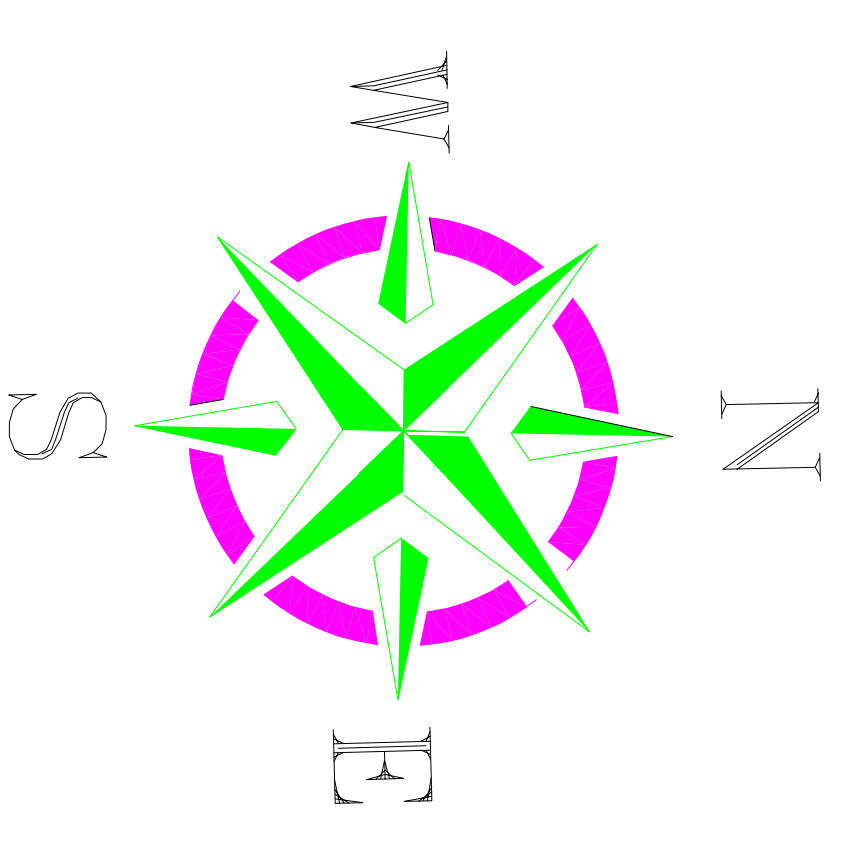
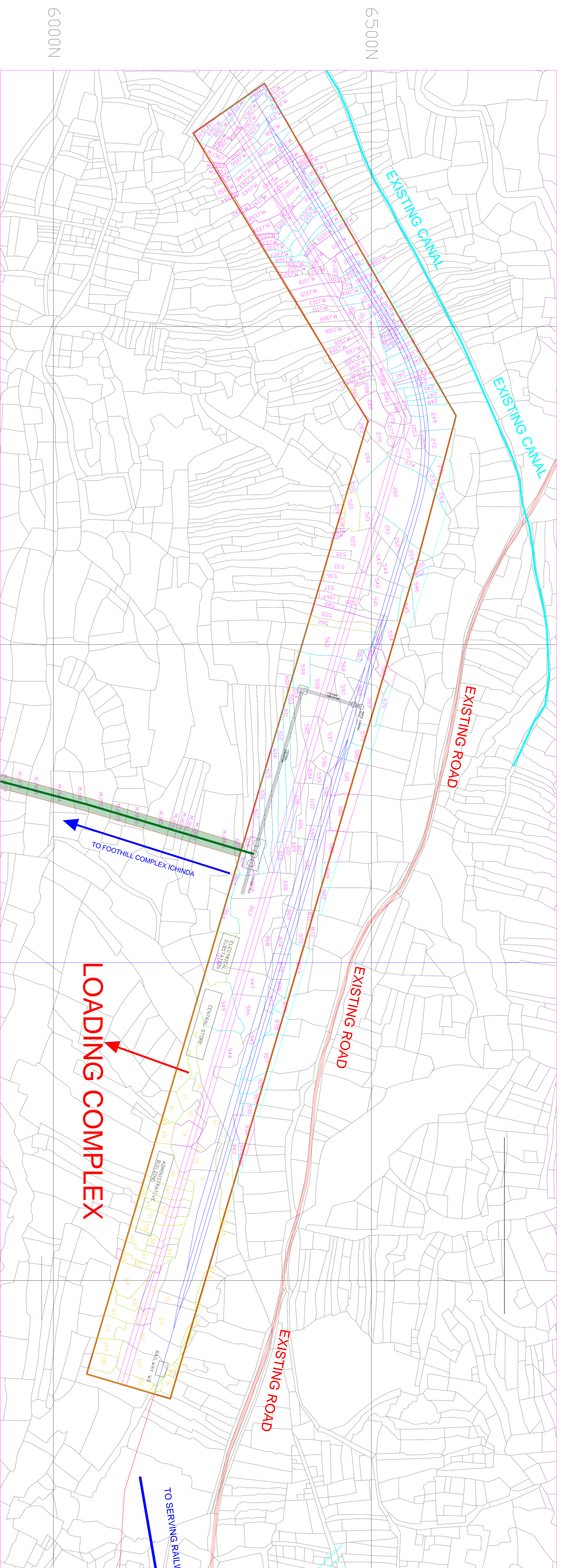


Odisha Mining Corporation Ltd.

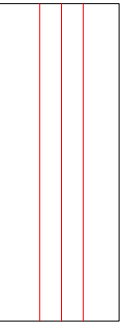
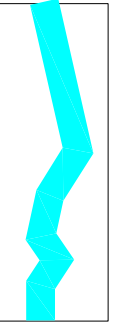
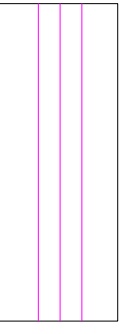
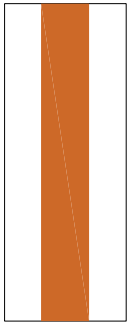
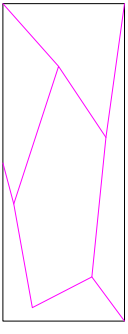
(A Gold Category State PSU)

Registered Office : OMC House, Bhubaneswar-751001

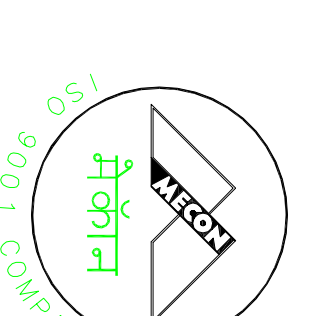
Tel: 0674-2377451/2377524/2377488, Fax-0674-2396889



SCALE IN METRES

- LEGENDS**
-  EXISTING ROAD
 -  EXISTING NALLAH
 -  PROPOSED ROAD
 -  PROPOSED BOUNDARY FOR LOADING COMPLEX
 -  PROPOSED RAILWAY YARD
 -  PLOT NUMBER AND KHASRA NUMBER
- LIST OF UNITS**
1. PIPE CONVEYOR FROM ICHINDA
 2. FEEDING SILOS
 3. FEEDING CONVEYORS
 4. RAPID LOADING SILOS
 5. RAILWAY YARD
 6. RAILWAY WEIGHBRIDGE
 7. RAILWAY SIDING
 8. ELECTRICAL SUBSTATION
 9. ADMIN BUILDING AND STORES

ODISHA MINING CORPORATION

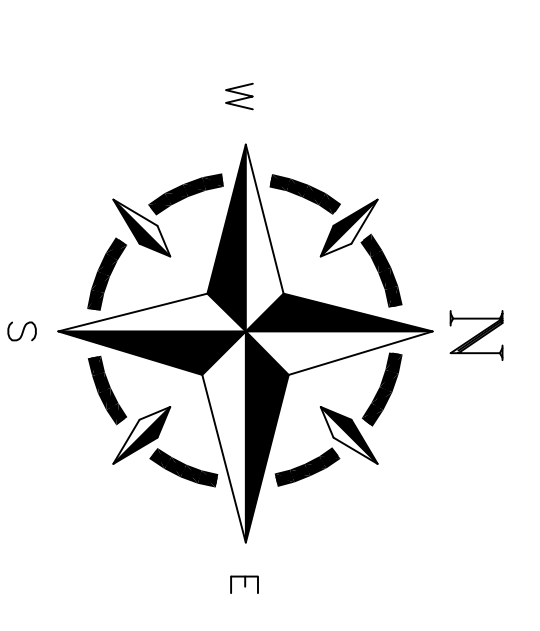
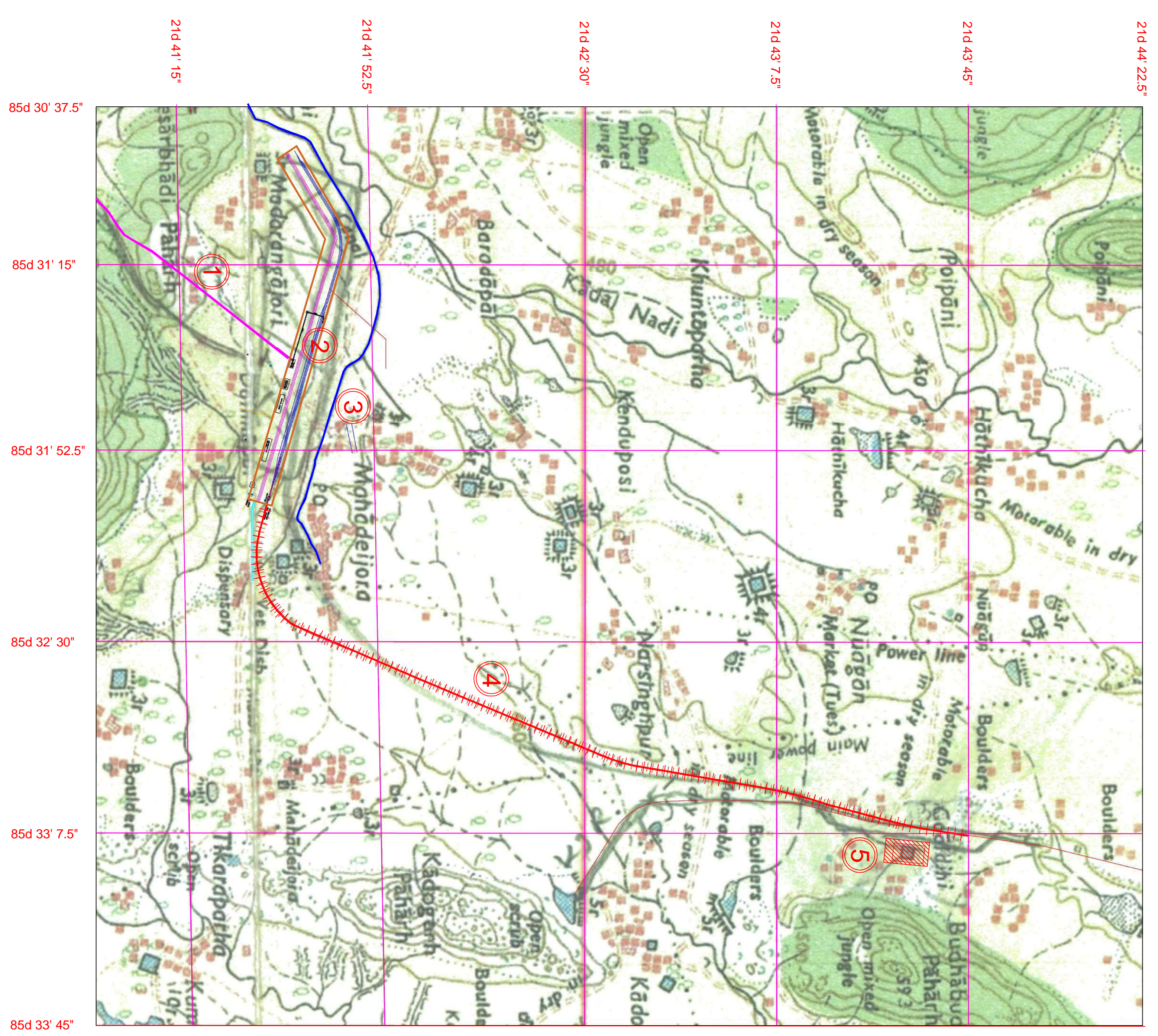
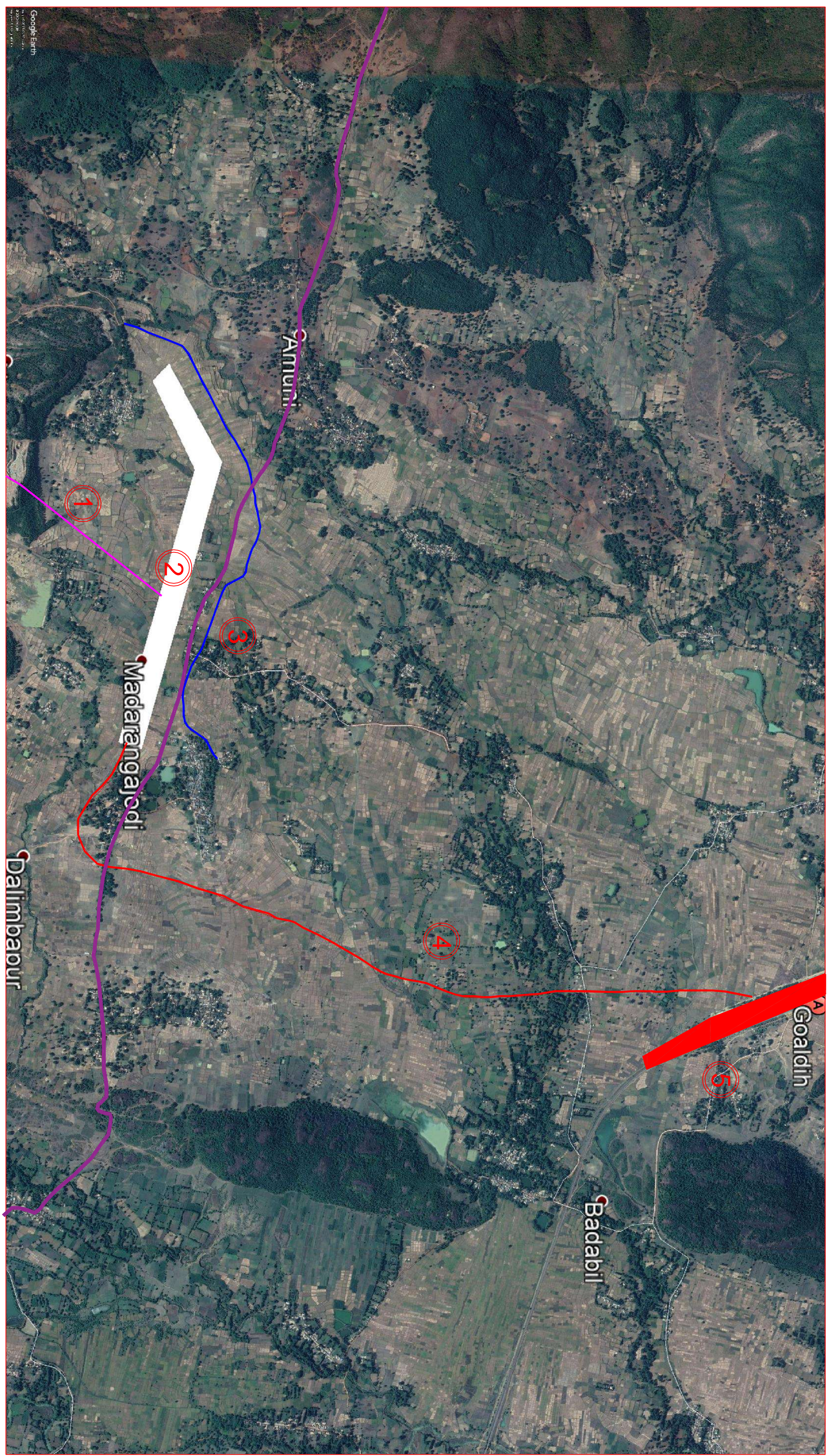


ମିକୋନ ଲିମିଟେଡ
MECON LIMITED

**8.5 MTPA CRUSHING AND SCREENING
PLANT AND
MATERIAL EVACUATION SYSTEM
AT GANDHAMARDAN B MINES, ODISHA**


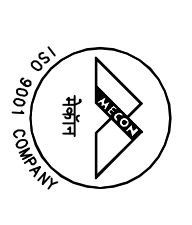
LOADING COMPLEX

LOCATION	RANCHI	<p>SCALE: 1 : 125</p> <p>DRG. No. MEC/1/14/07DT/ZONAL LAYOUT/003</p>	SHEET
SECTION	GL&T		1 OF 1
DESIGNED	A. ADDY		REV
DRAWN	A. ADDY		
CHECKED AND VERIFIED	USR		
APPROVED	S KUMAR		



- LEGENDS:**
1. PROPOSED INCOMING PIPE CONVEYOR
 2. PROPOSED LOADING COMPLEX
 3. EXISTING CANAL
 4. PROPOSED RAILWAY SIDING
 5. EXISTING GOALDIH RAILWAY STATION

SOURCES: TOPO-SHEET – SURVEY OF INDIA
GOOGLE EARTH

 ODISHA MINING CORPORATION LIMITED	
 ମେକନ ମିନିଂଜିଙ୍ଗ୍ସ MECON LIMITED	
SECTION	DATE
LOCATION	RANCH
DESIGNED BY	A. MOYI
DRAWN BY	A. MOYI
NO. OF SHEETS	1/05
DATE	13.6.18
APPROVED	S. MOHANT
SCALE – 1:1000 SHEET NO. MEC/11/14/Q7DT/EP-04-TD/00/100 OF 1 0	

CRUSHING AND SCREENING PLANT AND MATERIAL EVACUATION SYSTEM AT GANDAMAROUN – B MINE LEASE

TENTATIVE ROUTE FOR RAILWAY SIDING