



## **TECHNICAL-BID**

**E-TENDER NO.004 /15-16**

**FABRICATION, MOUNTING & SUPPLY OF 8000 LTRS. CAPACITY**

**FIRE FIGHTER FOR OUR POWER PROJECT, NANICHER**

**TAL: LAKHPAT, DIST: KUTCH (GUJARAT)**

**PURCHASE DEPARTMENT  
GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED  
(A Govt. of Gujarat Enterprise)**

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"Khanij Bhavan", 132 Ft. Ring Road, Nr. University Ground, Vastrapur, Ahmedabad-380052.

**Phone:** 079-27910933(D)/27913200/3501/0665/1662 **Fax:** 079-27913891/1454

**E-mail:** [purchase@gmdcltd.com](mailto:purchase@gmdcltd.com) **Website:** <http://www.gmdcltd.com>



**e-TENDER NO.030/14-15**

Item Description	:	Fabrication, mounting & supply of 8000 Ltrs. Cap. Fire Fighter on our new Ashok Leyland 1616 IL-4330 MM( 170.5”) WB goods chassis which will be supplied by us..
Quantity	:	<b>01 Nos.</b>
Location	:	AKRIMOTA THERMAL POWER STATION,,AT & PO : NANI CHEER,TAL :LAKHPAT,DIST : KUTCH,Gujarat-370602, India,Phone No.: 02839-271002, Fax: 02839-271006, Email: atps@gmdcltd.com
Tender Fees	:	Rs. 1,000/- by DD / Pay Order in favour of Gujarat Mineral Development Corporation Limited, payable at Ahmedabad.
Earnest Money Deposit	:	Rs. 30,000/- (Rupees Thirty Thousand only.) by DD / Pay Order in favour of Gujarat Mineral Development Corporation Limited, payable at Ahmedabad. This will be adjusted against Security Deposit if the order is considered in your favour (No interest is Payable by G.M.D.C. on EMD / SD).
Availability of Tender Document	:	On websites <a href="http://www.gmdcltd.com">www.gmdcltd.com</a> , <a href="http://tenders.gov.in">http://tenders.gov.in</a> and <a href="https://www.nprocure.com">https://www.nprocure.com</a> .
Delivery	:	Within 12 Weeks.
Last Date & Time of down loading the tender and on line submission of Bid.	:	10.06.2015 UPTO 12.00 Hours.
Last Date & Time of physical submission of Tender Fee, EMD & supporting documents	:	12.06.2015 UPTO 15.00 Hours at Corporate Office, Ahmedabad
Date & Time for on-line opening and viewing of preliminary bid.	:	12.06.2015 AT 16.00 Hours.
The Corporation reserves its right to reject any or all tenders or split the job between more than one Tenderer without assigning any reason there of.		

## Instruction to Bidders for Online Tendering

1. Tender documents are available only in electronic format which Bidders can download free of cost from the website [www.gmdcltd.com](http://www.gmdcltd.com) and <https://nprocure.com>
2. **All bids (technical and price bid) should be submitted online through the website <https://nprocure.com> only. No physical submission of price and technical bid will be entertained as it should be furnished on-line only. Also no fax, e-mail, letters will be entertained for the same.**
3. Following should be submitted 'off-line' in sealed covers separately at our Corporate Office, Ahmedabad.  
  
[1] Tender Fee, [2] E.M.D. [3] Supporting Documents for Technical Bid.
4. Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate (Class III) as per Information Technology Act-2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact (n)code solutions- a division of GNFC Limited, who are licensed Certifying Authority by Government of India at address mentioned below at clause 5.
5. All bids should be digitally signed. For details regarding digital signature certificate and related training involved at the below mentioned address should be contacted:  
  
(n)Procure Cell  
(n)Code solutions A division of GNFC  
403, GNFC Info-Tower, Bodakdev,  
Ahmedabad- 380 054 (India)  
Tel : +91 26857316/17/18 Fax : +91 79 26857321  
Toll Free : 1800-233-1010  
E-mail: nprocure@gnvc.net
6. Kindly take note that, valid Digital Signature Certificates is must for all the interested bidders. Online tendering process is not possible without valid digital signature certificate.
7. Interested bidders are also requested to complete their procedure for taking digital signature certificate in respect to filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.
8. (n)code solutions reserves the rights to issue digital signature certificate after verification of application forms / supporting documents submitted by bidder. (n)code solutions is fully authorized to issue digital signature certificate to bidders.
9. All the bidders who have no facility to participate in on-line tenders are requested to contact (n)code solutions for the same.
10. Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n) code solutions-A Division of GNFC Ltd., Bidders are requested to take benefit of the same (Advance Confirmation to (n)code is requested).
11. All the correspondence in respect to training, support or digital signature certificate should be addressed to (n)code solutions directly on the above mentioned address

**On Tenderer's Letter Head**

REF. NO.:

DATE:

TO,

DY. GENERAL MANAGER (PURCHASE & MAINTENANCE)  
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,  
"KHANIJ BHAVAN", 132, FT. RING ROAD,  
NR. UNIVERSITY GROUND, VASTRAPUR,  
AHMEDABAD-380 052.

**Sub. : Tender Fee** for e-Tender No.004/15-16 for fabrication, mounting & supply of 8000 Ltrs. capacity Fire Fighter at our Power Project, Nanichher, Tal. Lakhpat, Dist. Kutch (Gujarat)

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER, WE ARE SENDING HEREWITH D.D. / PAY ORDER NO: \_\_\_\_\_ DATED \_\_\_\_\_ FOR **RS. 1,000/-** DRAWN ON \_\_\_\_\_ BANK \_\_\_\_\_ BRANCH IN FAVOUR OF M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD., PAYABLE AT AHMEDABAD, BEING THE AMOUNT OF TENDER FEE.

KINDLY ACKNOWLEDGE THE RECEIPT AND SEND YOUR STAMPED RECEIPT FOR THE SAME.

THANKING YOU,

YOUR'S FAITHFULLY,

NAME, SIGNATURE & STAMP OF TENDERER

**On Tenderer's Letter Head**

REF. NO.:

DATE:

TO,

DY. GENERAL MANAGER (PURCHASE & MAINTENANCE.)  
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,  
"KHANIJ BHAVAN", 132, FT. RING ROAD,  
NR. UNIVERSITY GROUND, VASTRAPUR,  
AHMEDABAD-380 052.

**SUB.** : **E.M.D.** for e-Tender No.004/15-16 for fabrication, mounting & supply of 8000 Ltrs. capacity Fire Fighter at our Power Project, Nanichher, Tal. Lakhpat, Dist. Kutch (Gujarat)

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER, WE ARE SENDING HEREWITH D.D. /PAY ORDER NO: \_\_\_\_\_ DATED \_\_\_\_\_ FOR RS. **30,000/-** DRAWN ON \_\_\_\_\_ BANK \_\_\_\_\_ BRANCH IN FAVOUR OF M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD. PAYABLE AT AHMEDABAD, BEING THE AMOUNT OF E.M.D.

KINDLY ACKNOWLEDGE THE RECEIPT AND SEND YOUR STAMPED RECEIPT FOR THE SAME.

THANKING YOU,

YOUR'S FAITHFULLY,

NAME, SIGNATURE & STAMP OF TENDERER

**On Tenderer's Letter Head**

**D E C L A R A T I O N**

REF.NO:

DATE:

TO,

DY.GENERAL MANAGER (PURCHASE & MAINTENANCE)  
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,  
"KHANIJ BHAVAN", 132, FT. RING ROAD,  
NR. UNIVERSITY GROUND, VASTRAPUR,  
AHMEDABAD-380 052.

DEAR SIR,

I / WE HEREBY SOLEMNLY DECLARE THAT ANY OF OUR PARTNERS JOINTLY OR SEVERALLY AND / OR INDIVIDUALLY OR OUR FIRM / COMPANY / ASSOCIATE COMPANY HAVE NOT BEEN BLACK LISTED BY THE CENTRAL GOVT. OR ANY STATE GOVT. OR ITS UNDERTAKING.

I / WE HERE BY FURTHER DECLARE THAT, IF THE ABOVE DECLARATION IS FOUND UNTRUE, G.M.D.C. LTD. SHALL BE ENTITLED TO TAKE ANY ACTION AGAINST US SEVERALLY AND / OR INDIVIDUALLY OR OUR FIRM / COMPANY IN THIS REGARD IN ANY MANNER AS MAY BE DEEMED FIT BY G.M.D.C.

THANKING YOU,

YOURS FAITHFULLY,

NAME, SIGNATURE & STAMP OF THE TENDERER.

## ANNEXURE – 1

### SPECIFICATIONS FOR 8000 LITERS CAPACITY FIRE FIGHTER FABRICATION AND MOUNTING JOB ON OUR NEW CHASSIS. ( chassis will be supplied by GMDC)

#### TECHNICAL SPECIFICATION:

##### **Chassis:**

The Fire Fighter having 8KL Water Bouser is to be fabricated on our Ashok Leyland 1616il chassis with Factory built cabin. Drag hook or eye of adequate strength & design will be provided at the rear & front of chassis. ( chassis will be supplied by GMDC)

##### **General:**

The Water Bouser including all its accessories & equipments shall be designed & manufactured in strict compliance with the specifications given below, as well as other relevant Indian standards where applicable & as per sound engineering practices. The Water Bouser shall be designed to effectively & efficiently carry 8000 Ltrs. of Water, a pump with a discharge capacity of **2000 LPM @7 Kg/cm<sup>2</sup>** driven through heavy duty Power Take Off (PTO) unit, a monitor, equipment, accessories, etc. All the equipments & accessories will be fixed on the appliance in a compact, neat & ergonomic manner & will be easily & readily accessible for immediate use during emergencies. Due care should be taken to ensure that all aggregates are designed for ease & comfort of the operator.

##### **Design & Construction:**

The Water Bouser shall be designed to be as compact as possible with ease of accessibility to all the service parts. The pump & other equipment controls shall be so arranged that user can operate them easily & conveniently. Lever type valves shall be preferred unless impractical in any way. The Water Bouser shall be supplied complete with all the equipments & accessories mentioned in these specifications. The material for construction shall be used with a view to combine lightness with strength & durability. No form of wood, (timber or ply) shall be used anywhere in the body construction. All parts which form water ways, come in contact with water or are made from materials that are prone to corrosion, shall be treated with a good quality anti-corrosion system / treatment / paint (epoxy coats) etc.

##### **Pumping System:**

The pump will be a centrifugal pump, capable of delivering, not less than **2000 LPM at not less than 7 Bar** Pump shall be bronze / GM construction, of rigid construction & modularly designed for ease of maintenance & capable of giving full performance with all strainers. The discharge of the pump shall be routed to 2 outlets & monitor. The casing, impeller, delivery outlets, etc shall be made of Bronze / Stainless Steel only. The pump control panel will be, ergonomically designed with the following:

- **Pressure gauge**
- **Pump to Cooling lever**
- **Compound gauge**
- **Water level tube type Indicator**
- **Pump to Tank lever**
- **Tank to pump valve**

##### **Power Take Off:**

The P.T.O for the main pump will be of **Syall/VAS make**, of suitable ratio for the rated output of the pump & the torque of the vehicle. The lever for engaging the P.T.O. will be provided in Driver's cabin. Necessary modifications, to the drive line, shall be done by the bidder. Necessary supports for PTO, propeller shafts, universal joints etc. shall be done.

##### **Cooling System:**

In addition to the radiator cooling, an indirect cooling system of the open circuit type shall be provided if required to keep the engine from overheating during extended use in tropical climates & when the ambient temperature is over 45°C.

**Water Tank:**

The Water tank shall be of min. 8000 Ltrs. capacity & shall be suitably mounted with an optimized weight distribution. It will be fabricated out of **SS 304L** plates of min. 5mm thick for the bottom & 4mm for the sides, top & 3mm for baffle plates. The tank shall be die-pressed on all sides to prevent distortion & to ensure torsional rigidity. Complete welding shall be Arc/Argon welding only. The tank will be suitably baffled to prevent surge. The baffle plates shall be bolted & fasteners shall be of SS. Nuts shall be tack welded. The tank shall be mounted on rigid MS mounts to prevent distortion due to chassis flexion. Suitable hooks / lifting eyes shall be provided on top of the tank to enable it to be lifted off the vehicle for maintenance / repairs. The tank shall have a filling orifice of 250mm & an inspection & maintenance manhole of 450mm at the top. The cover will be clearly marked "Water". Filling connections, to replenish the tank at 2000 Ltrs per min. (as per the rated pumping capacity) will be provided. A dia drain line with a ball / butterfly valve will also be provided to drain the tank for maintenance / cleaning / repairs etc. A cleaning hole of 250mm will be provided at the bottom of the tank. An overflow pipe of suitable diameter shall be fitted to the tank. Water level indicator (tube type) shall be provided at the rear. The tank shall be hydraulically tested at 0.3 kg/cm<sup>2</sup> pressure. All plumbing shall be accessible for maintenance. Screwed bends, joints shall be avoided. All joints will be flanged & have O ring sealing. Rubber gaskets shall not be used in the plumbing. A strainer will be fitted on the draw off line.

**Monitor:**

Suitable monitor of 1350 LPM shall be provided on top of tank having rod to manual control the full 360° rotation, vertical movement shall be 90° above to 45° below the horizontal plane which shall hold the position wherever it is stopped, equipped with a lock hardware for positioning, balls in all swivel joints with greased fittings for easy lubrication, and shall be painted red.

**Piping & Valves:**

Complete pipeline circuit including water lines & fittings will be of SS only. All valves up to 2" size will be SS working parts ball valves & all valves above 2" size shall be butterfly valves made of SS working parts. All lines shall be tested hydraulically for at least 3 times working pressure or 1.5 times the test pressure of the pump.

**Body Work of Tender:**

Enclosed accommodation for driver & officer in charge would be provided in the single compartment driver's cabin. If chassis manufacturer this cabin not provided than the cabin would be internally lined with good quality materials. Seat shall be with foam cushions & good quality Rexine. **Outer paneling shall be 1.6mm & inner paneling will be from 1mm aluminum sheets** The complete top of rear superstructure would be covered with 2mm aluminum chequered plates. The area over the tank will be suitably treated for slippage by anti-skid material.

**Lockers:**

All equipment stored in flap type lockers will be strapped / clamped in a neat & convenient manner & suitably labeled so that each item will have identification when it is required. All water fittings, quick release type couplings will be provided which shall enable the operator to locate the desired equipment instantly & save valuable time.

**Electrical Equipment:**

All wiring will be properly fixed in position, protected against heat, oil, physical injury & pass through conduits. All electrical circuits will have their own separate fuses, suitably grouped in a common fuse box, located in an easily accessible position. All the controls for electrical system will be provided near the driver's seat. Arrangement shall be made on dashboard opposite the fire officers' seat to fix a mobile wireless set.

**Fittings & Accessories:**

Following accessories will be provided on the appliance:

1. Two Fog lamps
2. Four Blinker type traffic indicators.

3. Grand make LED Light bar of 75-100 watts with P. A. System.

**Equipment:** Equipment to be supplied on appliance will be as per below.

Sr.	Description	Qty.
1	PVC Suction hose with round thread GM couplings 2.5 M long	4 Nos.
2	Suction strainer of Gun Metal LTB Gr. 2 of IS 318	2 Nos.
3	Basket strainer for above GM suction strainer	2 Nos.
4	Suction wrenches for above GM suction strainer	1 pair
5	Delivery hose as per BIS type-A, 63mm x 15m with couplings	4 Nos.
6	Standard Branch pipe with nozzle.	2 Nos.

**Workmanship & Finish:**

The GVW of appliance will not exceed the rated GVW of the chassis manufacturer with all equipments & crew.

**Painting & Marking:**

The entire structure is to be prepared by grinding the welded surfaces, priming the finished material with a zinc rich primer & then finally coated with a two pack epoxy based paint of Orange Red colour (make Asian PPG / Ducon /Debeer.). **This is to be applied to both Cabin and Tank Body with accessories.**

**Surface Preparation:**

Once the paneling is completed, all the outside surfaces should be surface treated & painted with a good quality paint system. This paint shall be polyurethane (PU) based).

**Marking/Name Plates:**

All lockers shall be provided with Name Plates indicating the content.

**Owner's emblem:**

Owner's emblem in original colour with name (Hindi & English) shall be written in golden yellow on both sides of the vehicle.

**Other Miscellaneous Works:**

The inside of lockers shall be painted in pale cream / grey colour. The chassis frame shall be painted black & wheel arch shall be painted white. Under frame of Chassis shall be painted with chlorinated rubber paint. The appliance shall be clearly having the following marks at suitable locations.

- Manufacturer's name & trade mark.
- Year of manufacture
- Pump serial numbers & capacities.
- Capacity of water tank & foam compound tank in liters.
- Engine & chassis number.
- All instrument control & valves shall be identified with properly Name plates.

**Acceptance Tests:**

Acceptance test as mentioned below will be given to the complete satisfaction of the user. The vendor shall also ensure that the design of tender will be such that it will not affect the Chassis Characteristic as specified by the chassis manufacturer such as speed, turning circle, acceleration etc. At vendor's shop, the all inspections & tests shall be carried out by the vendor to complete satisfaction of owner's representative who shall have access at all reasonable times to vendor's works.

**Endurance (Long Running) Test:**

The pump will be tested for a continuous period of four hours nonstop without water replenishment & engine will not over heat.

**Priming Test:**

The priming will be tested as per the latest standards & the system will be subjected to a test at a suction of 7 Mtrs. in less than 23 seconds.

**Shower Test:**

After completion of fabrication, vehicle will be subjected to shower test as per the norms laid down under BIS & not show any signs of leakages during this test.

**Road Test:**

A road test will be carried out as per BIS. Braking, acceleration & top speed tests will be checked & recorded by the inspecting officers.



## **Instructions to Bidders / Tenderers**

### **A. General Instructions:**

1. Specification, quantity, unit, rate, taxes, duties, freight, insurance, packing, forwarding etc. should be mentioned separately and clearly.
2. Please indicate Rate/Unit and value both in figures and in words.
3. Quotation should be clear and legible. No correction, over-typing or over-writing shall be permitted in the Price Bid.
4. Tenderers are requested to return our drawings enclosed with enquiry issued along with quotation / regret letter.
5. Tenderers who submit their offers shall be deemed to have read, understood and accepted the terms & conditions of the tender.

### **B. General Terms & Conditions:**

#### **1. ELIGIBILITY CRITERIA**

Only proven manufacturers and fabricators are entitled to quote. Manufacturers will have to submit the copy of their valid Manufacturing License/Certificate/complete photocopy of registration with the offer.

Photocopy of complete and valid BIS License/DGMS approval, wherever required, with the list of items attached should be enclosed.

In case the Tenderers submit self attested copies of registration certificate of DGS&D/NSIC. License from BIS and approval certificate issued by DGS&D /Other Independent Statutory Bodies of Govt. of India along with the tender, such documents should be duly attested by Notary Public.

#### **2. The bidders will be considered as “Proven” if they satisfy the following condition:-**

The tendered items to be offered by the tenderer shall be considered proven provided the tendered item offered must have been supplied in the past to the mining industries and/or to the other Industries (Private or Government/Public Sector Undertaking-Indigenous or Global) against FIRM (Not Trial) order. The date of supply order to be submitted by the tenderer should not be less than one year from the date of opening of tender, For this purpose , the tenderers shall have to furnish relevant documentary proof like list of supplies made along with relevant complete self attested FIRM ( Not trial) order copies for the tendered items or items of higher specifications received from above authorities.

### 3. THE TENDER & THE OFFER:

- a) It is a three-bid system. The bids are required to be submitted on line at <https://nprocure.com> by the date and time prescribed in the tender notice as under:

#### Part – I Preliminary Bid

- To be submitted online about the details of Tender Fee and EMD.

#### Part - II Technical bid

- Technical bid documents i.e. forms are to be submitted on line. However, the documents required to be submitted in support of forms as well as Tender Fee and EMD in the desired form shall be placed in sealed cover super-scribed “TECHNICAL BID, Tender No. and Name of work” and should be submitted separately at Corporate Office, Ahmedabad before stipulated time.

#### Part – III Price-bid

- to be submitted on line before the stipulated time.

**b) If the Tender Fee and EMD are not found in the sealed technical bid document cover or if the amount thereof is found short, the tender will not be considered for scrutiny and will be out rightly rejected.**

**c) The Corporation reserves the right to reject any or all the tenders or split the work between more than one bidder without assigning any reason thereof.**

### 4. OPENING OF BIDS:

- E-tendering procedure is explained as above.
- Preliminary bids will be opened after verification of receipt of payment towards Tender Fee and EMD. The bidders will be able to view it on their computers on date and time notified in tender notice.
- On verification of the supporting documents, technical qualification of the bidders will be assessed. The successful bidders will be communicated the date and time of on line opening of price bids by fax or telephone or email or SMS. However, all the bidders will be able to view the price bids online on their computers.

### 5. CORRIGENDUM:

Corrigendum if any shall be uploaded on <https://nprocure.com> only. Please note that there is no provision to take out the list of parties downloading the tender document from the above referred the websites. As such tenderers are requested to see the website once again before due date of tender opening of ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigendum, if any, will be that of the downloading parties.

No separate intimation in respect of corrigendum will be sent to tenders who down loaded the tender document from the website as information in this respect will not be available to website <https://nprocure.com> .

## 6. Earnest Money Deposit:

- (a) A non-interest bearing Earnest Money Deposit of **Rs. 30,000/- (Rupees Thirty Thousand only)** shall be paid along with the tender, enclosed with Technical Bid documents in seal cover super scribed "TECHNICAL BID", in form of
1. DD in favour of GMDC Ltd. payable at Ahmedabad from any Nationalised or scheduled banks (not being a cooperative Bank), or
  2. Call deposit receipt issued by Nationalized or IDBI, ICICI, Axis, HDFC banks only, duly pledged to GMDC or
  3. National Savings Certificate / Fixed Deposit Receipts issued by a Post Office / Nationalised Bank or IDBI, ICICI, Axis, HDFC Banks only duly endorsed in favour of GMDC. or
  4. Bank Guarantee, issued by a Nationalised or IDBI, ICICI, Axis, HDFC banks only in India valid for a period of not less than 3 (three) months beyond the proposed validity of bid.

Any pending dues against invoice or any other deposit lying with the Corporation will not be adjusted against Earnest Money Deposit Any tender submitted without Earnest Money shall be summarily rejected and no claim shall be entertained on such rejected tenders.

- (b) The unsuccessful bidders will be refunded the EMD amount by way of crossed cheque within 05 days of finalisation of the tender.
- (c) The EMD of the successful bidders shall either be adjusted as a part of security deposit, if desired by the tenderer or shall be refunded by way of crossed cheque on receipt of security deposit amount as Stipulated in clause No. 6.
- (d) If the party does not accept the work order issued by G.M.D.C., then EMD amount paid by the bidder will be forfeited.
- (e) EMD will not bear any interest.

## 7. ~~Security Deposit:~~

~~The successful Tenderer shall have to deposit Security Deposit @ 5% of the order value (Including EMD) within a fortnight after receipt of the order. (in the case of SSI Industries, 3% is applicable) by way of~~

- ~~1. DD in favour of GMDC Ltd. payable at Ahmedabad from any Nationalised or scheduled banks (not being a cooperative Bank), or~~
- ~~2. Call deposit receipt issued by Nationalised or IDBI, ICICI, Axis, HDFC banks only, duly pledged to GMDC or~~
- ~~3. National Savings Certificate / Fixed Deposit Receipts issued by a Post Office / Nationalised Bank or IDBI, ICICI, Axis, HDFC banks only duly endorsed in favour of GMDC. Or~~
- ~~4. Bank Guarantee, issued by a Nationalised or IDBI, ICICI, Axis, HDFC banks only in India valid for a period of not less than 3 (three) months beyond the proposed validity of bid.~~

~~If the successful Tenderer does not pay Security Deposit or does not supply the material as per our order or does not fulfill any of the terms & conditions of this tender, Earnest Money Deposit paid by such Tenderer shall be liable to be forfeited by the Corporation.~~

~~Security Deposit paid by the successful Tenderer shall be liable to be forfeited by the Corporation, if he is not able to supply the material in accordance with the terms & conditions and the Tenderer shall be liable to late supply of the material under this clause.~~

~~Security Deposit paid will be refunded within 60 days after the execution of the order satisfactorily.~~

~~Earnest Money / Security Deposit will not bear any interest.~~

**8. No Relaxation on EMD/SD.**

Unit registered with Govt. of Gujarat / National Small Industrial Corporation Ltd., As SSI Unit will not be exempted from paying Earnest Money Deposit / Security Deposit in any case. Cheque will not be accepted.

9. Specification & Technical details as given in the tender shall be clearly confirmed in the offer. In case any deviation is proposed, it shall be clearly highlighted. All other information required (technical) literature, leaflet, price list etc. should be furnished. However, the decision of the company regarding the acceptability of the deviation shall be final.

**10. PRICE:**

Bidders are requested to quote the rates strictly as per the terms and conditions mentioned in the Tender Document. Rate quoted by the Tenderer should be firm and no price increase will be allowed to the tenderer during the supply period. The tenderer should quote price only on free delivery at our Project basis. The rates other than (FOR project basis) (our project basis) will not be considered.

**11. Validity:**

Rate quoted shall remain valid for 120 days from the date of opening of the Technical-Bid, which shall have to be extended unconditionally for further maximum period of 30 days, as deem fit by the Corporation.

**12. Taxes, duties & levies.**

Taxes, Duties & Levies (Sales tax, Excise duty, Countervailing duty, Education Cess, Service Tax etc.) shall be clearly mentioned in your offer. In case these are not mentioned it shall be presumed that quoted rate is inclusive of all taxes, duties & levies. Tenderers must clearly indicate the applicability of concessional rates of sales tax. Tenderers must also mention their Sales Tax Registration & ECC number, PAN number in the offer.

In case order is placed on you, changes by statutory body causing variation in or fresh imposition of taxes/duties/levies shall be applicable only within the contractual delivery period. Increase in or imposition of fresh taxes/duties/levies, if imposed beyond delivery period, shall be to supplier's account.

**13. Delivery:**

- a) Within 08 (eight) weeks from date of receipt of chassis.
- b) Timely delivery is the essence of the contract. In the event of supply not being effected within the contractual delivery schedule given in the order, liquidated damages @ 0.5 % not by way of penalty, of the value of the materials without taxes and duties, per week of delay or part thereof, subject to a maximum of 10 %, is recoverable from the supplier without prejudice to the right of GMDC to procure the balance materials at the risk & cost of the Supplier.

NB:-

- [i] Liquidated damages to be levied shall be calculated on the Base Price on which order is placed. LD shall not be applicable on taxes and duties.
- [ii] In the event of failure to supply the goods, or part thereof, within the contracted delivery period, GMDC reserves the right to cancel the contract, or part thereof, and if so desired, to purchase the balance quantity of goods from alternate source at the risk and cost of the defaulting supplier and recover the difference in the event of extra expenditure by GMDC.

**14. Invoice:**

Original invoice should be sent along with challan at Project and duplicate invoice should be sent at our Head Office for our reference. (Please mention the Purchase Order No. in Invoice without fail).

**05. Approval:**

The material supplied will be subject to our approval and inspection at project premises. Our decision for acceptance or rejection of the goods will be final and binding on you.

**16. Transit Insurance:**

The material supplied under the contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery to destination. Insurance is to be provided by the supplier at his cost.

**17. Payment Terms:**

100% payment will be made by Cheque from H.O. within 30 days from the date of receipt of material and its successful installation or invoice whichever is later & after due certification by the project. Payment term other than this will not be considered.

**18. Guarantee / Warranty:**

Warranty in respect of premature failure on account of sub standard materials, faulty design & poor workman ship / manufacturing defects (normal wear & tear excluded) should be valid for a period of 12 months from the date of fitment / commissioning or 18 months from the date of dispatch, whichever is earlier

**19. PERFORMANCE BANK GUARANTEE:**

The successful bidders shall be required to furnish the Performance Bank Guarantee.

- (a) 10% of the total Material value on Landed basis inclusive of applicable Taxes & Duties, valid for Commissioning period + 12 months from the date of commissioning of the equipment with claim period of 3 months in excess of the 12 months. The total period of PGB shall be for 15 months.
- (b) Successful bidder shall have the option to be converted the Security Deposit amount into the Performance Bank Guarantee or submit the Performance Bank Guarantee separately. In case the successful bidder get the Security Deposit converted into Performance Bank Guarantee and Security Deposit amount is less than the required Performance Bank Guarantee amount, bidder shall have to submit the separate Performance Bank Guarantee for the additional required amount. In case Performance Bank Guarantee is submitted separately, Security Deposit shall be released against submission of Performance Bank Guarantee.

The Performance Bank Guarantee shall be released after fulfillment of all contractual obligations including warranty / guarantee conditions stipulated in the contract. For unsatisfactory Performance and/or contractual failure GMDC shall have the full right to invoke/encase the Performance Bank Guarantee.

The Performance Bank Guarantee shall be issued by a Nationalized or IDBI, ICICI, AXIS, HDFC banks only and shall be irrevocable and unconditional and GMDC shall have the powers to invoke/encase it notwithstanding any dispute or difference between supplier and GMDC pending before the court, tribunal, arbitrator or any other authority.

The format of performance bank guarantee shall be provided to successful bidder only

**20. Loss and Damages:**

Not-with-standing anything herein contained, the supplier should undertake to be responsible for the said receipt of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually delivered and receipted by the company at its works or other place of final destination. For this purpose goods carried by the railway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination, the company discovers any loss in goods supplied or the goods are received in damaged condition or in the opinion of the company these are not of the contracted quality and specification the company will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any, placed by the supplier for the due fulfillment of the contract as also to recover any amount, if already paid, along with interest @ 18% p a.

**21. Responsibility for packing and preservation:**

The supplier is responsible for the stores being sufficiently and properly packed for transportation and also for suitable preservation to avoid deterioration during transit and also storage at Project - Stores. Indication for validity of such preservation should be clearly mentioned so as to enable GMDC projects to make arrangements for re-conservation thereafter. Validity for such preservation should not be less than a year unless otherwise advised taking into account the nature of the goods. Please indicate your standard packing norms / details in the offer.

**22.** Tenderer have to advise the name of the reputed Industrial/Government undertaking to which they have supplied items mentioned in the tender. Also please give your complete organization detail / company profiles.

**23.** Tenderer, if registered under DGS&D rate contract shall have to furnish particulars of rate contract stating the no. of rate contract, period, date & DGS&D rate together with a copy of the rate contract. In such cases, the DGS&D rate only shall have to be quoted.

**24.** If Tenderer is a SSI Unit, please state SSI No. and attach copy of the registration as SSI Unit.

**25.** Effect of increase in E.D. due to the higher turn over of the party will not be considered in any case.

**26.** Order will be issued to the successful bidder and in any case request for changing bidder name will not be considered.

27. The tender submitted in contravention of the terms & conditions stated herein will not be considered.
28. No conditional tender will be accepted and will be rejected outright. Conditional tender will not be read at the time of Opening.
29. For any typographical error in this tender, decision taken by Corporation will be final & binding to all the bidders.
30. **Weight / Quantity of material supplied:** The weight / quantity recorded at our Project will be taken as the basis of payment.
31. In case of disputes or difference of opinion in the interpretation of any of the terms & conditions of this tender, the decision of the Managing Director, of GMDC shall be final and binding to all.
32. In case of medicines, chemicals and other items having limited shelf life, the left over shelf-life of each item at the time of delivery should be at least 80%.
33. The Corporation reserves the right to reject any or all without assigning any reasons thereof. The Corporation also reserves the right to amend, alter, increase or decrease the quantity of the material during any month due to change in the production pattern. If necessary to do so the Corporation reserves right to terminate this contract, without assigning any reasons thereof to the tenderer. For any of the above act, the Corporation does not accept any liability or any financial or other loss that the tenderer may have to suffer in exercising this power by the Corporation.
- 33.1 GMDC will not be responsible for any postal delay whatsoever.
- 33.2 If the tender documents and forms referred to in the tender are not submitted or are submitted but not found duly filled in and unsigned, will result in rejection of the tender.
- 33.3 In the event of space being insufficient for furnishing required information, additional sheets may be used and signed.
- 33.4 Canvassing in any form may lead to rejection of the offer.
- 33.5 Bids once submitted shall not be returned and shall remain the property of the purchaser.
- 33.6 The tenderer who have earlier been awarded contract by the company for any job which they either did not accept or have abandoned if or contract has been terminated by the company for breach of conditions, shall not be eligible to participate in this tender.
- 33.7 To assist in the scrutiny, evaluation and comparison of bids, the Corporation may, at its discretion, seek from any or all bidders, clarification(s) on his/their Bids, including technical information, documents and materials after the Technical Bid Opening but before opening of the Price Bid (part-II). The request for clarification and response shall be in writing or by fax, but no change in the final price or substance of the bid shall be permissible.
34. The Court at Ahmedabad in Gujarat State only will have jurisdiction to deal with and decide any legal dispute or contravention between the parties hereto.



FORM – A

**CHECK LIST OF DOCUMENTS ENCLOSED WITH TENDER**

**(A) TECHNICAL BID :**

Sr. No.	Particulars	Declaration (Strike out whichever is not applicable)
1.	Check list of documents in the prescribed proforma, Form-A.	Yes/No.
2.	Earnest Money deposit for the value as indicated in Notice Inviting Tender.	Yes/No
3.	Tender Document fees.	Yes/No.
4.	Formats dully filed in and signed along with all required enclosures, complete as per Instruction to bidder.	
	Form No – ‘B’	Yes/No
	Form No – ‘C’	Yes/No.
5.	Other documents to be enclosed by the bidder as per the instruction to bidder.	
	a. Power of authority of the signatory to the bidder.	Yes/No.
	b. Declaration in prescribed format on letter head of the bidder.	Yes/No.
	c. Tender documents downloaded from websites duly signed by bidder on each page.	Yes/No.
	d. Technical Literature for proposed supply.	
6.	<b>STATUS OF THE TENDERER :</b>	
	a. Whether manufacturer – Notary attested copies of documents attached as per clause – 1 of General Terms and condition.	Yes/No.
	b. Whether Authorised distributor / Dealer / Selling Agent (indicate status) – Notary attested copies of documents attached as per clause No 1 of General Terms & Conditions.	Yes/No.

**(B) PRICE BID :**

1.	Price quotation in form ‘AA’	Yes/No.
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**FORM –B**

**Details to be furnished by the tenderer.**

All the details about the description mentioned below is require to be furnished by the tenderer to qualify in Technical Bid for e-Tender No.004/15-16 for supply of 8000 Lit Cap. Fire Fighter at our Power Project, Nanichher, Tal. Lakhpat, Dist. Kutch

<b>DESCRIPTION</b>	<b>DETAILS</b>
Name of the Tenderer with Full Address, Telephone Nos., Fax No., E-mail Address, Mobile No. etc. Please also provide details of nearest Branch Office if any.	
Whether the Tenderer is Manufacture or Authorized Dealer or Distributer. If Authorized Dealer, please furnish certificate from their Principal.	
Whether the Tenderer is a Joint Stock Company, Hindu Undivided Family, Individual or a Registered Partnership Firm (attested copy of Deeds or Article of Association to be enclosed)	
Name of the person holding the power of attorney, if any (enclose attested copy of power of attorney)	
Name of the Partners / Directors with their present & permanent address and their liabilities in other firms, in which they are either employed or partners (enclose attested copy of partnership deed).	
Information of the similar working experience during last three years along with list of clients with address & phone numbers (copy of Min. 3 orders in last 3 years to be enclosed)...	
Value of the above job executed. (Please attach copy).	
Period of the above job executed.	
Name of bankers  Full Address  Telephone/Fax No.	
List of Machinery available in your works. (Please clearly specify the make & capacity of machinery installed)	
Technical qualification and experience of the proprietor or partners and leading technical employees of the firm with detailed bio-data.	

Copy of P.F. code no. from RPFC office if applicable. Copy of the certificate may be provided.	
Whether registered vendor in any other Govt. Deptt. / Public U/T / Others. If yes, then furnish the details pertaining to class and the amount qualified to tender (please attach copy).	
Has the applicant or its partners or Directors been black-listed in past by any Govt. Deptt. Or any other body?	
Turn over/Net profit during last 3 years. (Please attach copy).	Year    Turn-Over    Profit 2010-2011 2011-2012 2012-2013
Mention Technical Specifications with Make & Model offered by you.	
Technical Specifications & required testing accepted?	
Income Tax PAN No	
Service Tax No. if applicable.	
Whether E.M.D. paid or not?	Yes / No
Central Sales Tax / State Sales Tax No.	CST No. GST TIN No.
Whether Penalty Term accepted?	Yes / No
Whether Payment Term accepted?	Yes / No
Whether Guarantee accepted?	Yes / No
Whether Validity Clause accepted?	Yes / No
Whether Delivery Period accepted?	Yes / No

**NOTE:**

- (1) It is compulsory for the tenderer to furnish the details against each of above items and wherever it is not applicable, it may be mentioned so against the respective item.
- (2) Decision of the management regarding the qualifying / disqualifying the Tenderer shall be final and binding and no correspondence in this behalf will be entertained.

**FORM – “C”**

**DETAILS OF SIMILAR SUPPLY TO VARIOUS CLIENTS IN LAST 3 YEARS. :**

<b>Sr. No.</b>	<b>Name of Client with Address &amp; Contact No.</b>	<b>Work Order / Purchase Order No. and date</b>	<b>Documentary Evidence submitted or not.</b>
1			YES/ NO
2			YES/ NO
3			YES/ NO
4			YES/ NO
5			YES/ NO



## **PRICE-BID**

**E-TENDER NO.004 /15-16**

**FABRICATION, MOUNTING & SUPPLY OF 8000 LTRS. CAPACITY**

**FIRE FIGHTER FOR OUR POWER PROJECT, NANICHER**

**TAL: LAKHPAT, DIST: KUTCH (GUJARAT)**

**PURCHASE DEPARTMENT  
GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED  
(A Govt. of Gujarat Enterprise)**

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"Khanij Bhavan", 132 Ft. Ring Road, Nr. University Ground, Vastrapur, Ahmedabad-380052.

**Phone :** 079-27910933(D)/27913200/3501/0665/1662 **Fax:** 079-27913891/1454

**E-mail :** [purchase@gmdcltd.com](mailto:purchase@gmdcltd.com) **Website :** <http://www.gmdcltd.com>



**e-TENDER NO :004/15-16**

We, M/s. \_\_\_\_\_

Quote our rate as under against e-Tender No.004/15-16.

<b>Description of Item</b>	<b>Fabrication of 8000 Liter Capacity Fire Fighter with S.S. Plates 304 L</b>
<b>Tendered Quantity</b>	01 No.
<b>Basic Price Ex-Works (Per Unit)</b>	<b>ON LINE ONLY</b>
<b>In words Rupees</b>	
<b>Packing &amp; Forwarding</b>	
<b>Excise Duty (% age) on</b>	
<b>Sales Tax (% age) on</b>	
<b>Freight</b>	
<b>Insurance</b>	
<b>Other levies (Details)</b>	
<b>Net Landed Cost (Per Unit)</b>	
<b>Total Price of tendered quantity</b>	

**SIGNATURE OF TENDERER  
WITH STAMP/DATE**