



TENDER

TENDER NO. -GMDC/ATPS/FIRE/001/2015-16

**REFILLING, HYDRO-TESTING, PAINTING AND STICKER FIXING OF FIRE EXTINGUISHER AND
CARTRIDGE , REFILLING OF BA-SET CYLINDER AS PER SPECIFICATIONS AT OUR 2X125 MW
AKRI MOTA THERMAL POWER STATION, NANI CHHER,**

TAL: LAKHPAT, DIST.: KUTCH (GUJARAT)

1. You are requested to take a print-out of the tender copy and submit bid in separate covers.
2. Tenderer has to submit draft for Tender Fee, EMD and other documents by registered post only at our office as per tender notice.
3. Tenderer has to submit Technical Bid along with Technical detailed specifications.
4. The bidders are required to submit their bids in the prescribed format.

ADDRESS-

Site Office:

Gujarat Mineral Development Corporation

Limited, 2X125 MW Akrimota Thermal Power Station, Village: Nanichher, Tal.: Lakhpat –
370602, Dist.: Kutch, Gujarat.



GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED

TENDER NO. -GMDC/ATPS/FIRE/001/2015-16

SUB: - Refilling,hydro-testing,painting and sticker fixing of fire extinguisher and cartridge, refilling of BA-set cylinder as per specifications at our 2X 125 MW Akrimota Thermal Power Station at Village: Chher Nani, Ta:Lakhpat, Dist: Kutch, Gujarat, pin-370602.

Work Description	:	Refilling,hydro-testing,painting and sticker fixing of fire extinguisher and cartridge , refilling of BA-set cylinder as per specifications at our 2X 125 MW Akrimota Thermal Power Station at Village: Chher Nani, Ta:Lakhpat, Dist: Kutch, Gujarat, pin-370602.
Place of work	:	2X125 MW Akrimota Thermal Power Station, Village Nani Chher, Taluka Lakhpat, Dist. Kutch (Gujarat)
Period of contract	:	Eight weeks
Tender Fee	:	500/- by D.D. only (Five Hundred Rupees only)
EMD	:	Rs. 3000/- (Three thousand only) in form of Demand Draft of Nationalized Bank / schedule Bank in favour of GMDC Limited payable at GMDC-ATPS only and to be submitted along with technical bid only, failing which tender will not be considered as a valid tender.
Availability of EOI document	:	On website www.gmdcltd.com
Last date and time of downloading the tender	:	28/09/2015 up to 18:00 Hrs
Last date and time of submission of bid	:	29/09/2015 up to 18:00 Hrs
Last date & time for submission of tender fees, EMD and all necessary supporting documents in hard copies.	:	29/09/2015 up to 18:00 Hrs
Date & time for opening and viewing of preliminary bid	:	30/09/2015 at 10:30 Hrs



opening of technical bid	:	30/09/2015 at 10:40 Hrs
Validity of Tender	:	90 days from the opening of preliminary bid.
Note: GMDC reserves the right to reject any or all the tenders or split the work between more than one bidders without assigning any reason thereof		

- The cost of the tender document will not be refunded under any circumstances.
- Conditional tender shall not be accepted.
- The tender notice shall form a part of contract document.

Tender received without E.M.D. will be outright rejected.

Corporation reserves right to reject any or all tender or part thereof or split the work between more than one tenderer, without assigning any reason thereof.

The tenderer, if registered under DGS&D, SSI, NSIC will not be exempted from submission of EMD and Security deposit as well as no price preferences over the quoted rates will be considered

Only the tenders of the tenderers who are qualified will be considered for further evaluation.

The tenderer is required to submit the Tender Fee and EMD amount in sealed cover at GMDC-ATPS office to the below mentioned address on DT. 29/09/2015 up to 06-00 P.M.

GENERAL MANAGER (PP)

Gujarat Mineral Development Corporation Ltd.

(A Govt. of Gujarat Enterprise)

"2X125 MW Akrimota Thermal Power Station,

Village Nani Chher, Taluka Lakhpat,

Dist. Kutch (Gujarat) Pin-370602

Phone: (02839) 251005 - Fax: (02839) 251006

E-Mail : atps@gmdcltd.com CIN : L14100GJ1963SGC001206



INSTRUCTIONS TO THE TENDERER
(To be read & studied before quoting the Tender)

- 1.** No escalation in price/rate will be allowed once the offer is submitted.
- 2.** All bid documents shall be signed by the authorized person/representative of the bidder.
- 3.** The bidder shall bear all costs associated with the preparation and the submission of the bid whether or not, the bid is accepted or even if GMDC withdraws the bid invitation, the bidder shall not be entitled to claim any costs, charges, etc. in connection with the bid.
- 4.** It is the bidder's obligation to confirm scope of work and work to the best of the efforts to complete the work as per the expected schedule provided to them.
- 5.** GMDC reserves the right to reject any or all of the bids or accept any of the bids in part or full.
- 6.** The bid shall be evaluated only for the bidders who meet the eligibility criteria.
- 7.** If required, the tenderers may visit the GMDC-ATPS along with the tender copy, for on-the-spot study of the nature and the extent of job before submitting the offer.
- 8.** No escalation in price / rate will be allowed on any ground, extension in time limit may be granted with an explicit understanding that no price escalation will be paid.
- 9.** Tenders will be opened in Three Bid system, i.e. Prequalification Bid , Technical and Price Bid. First the Prequalification Bid and Technical bid will be opened on the date of opening of the tender. The Corporation will scrutinize the same and the Price Bids will be opened only of those tenderers, who qualify themselves in Prequalification Bid and Technical bid.
- 10.** The tenderer is required to submit the DD towards EMD as per tender notice. It should be noted that if the demand draft of EMD is not submitted, the tender will not be considered for scrutiny and will be summarily rejected.
- 11.** The tenderer will have to submit 'NO DUE and NO DEMAND CERTIFICATE' along with the final bill of the work.
- 12.** No page from the tender documents shall be defaced or detached. Also no correction in the tender documents shall be made by the tenderer. Any comments which the tenderer desires to make, shall not be placed on the tender documents, but shall be made in the form of a separate statement, as brief as possible, and giving reference to pages and clauses of the tender documents.
- 13.** Wherever the tenderer finds any discrepancy, omission, ambiguity or conflict in or among the documents forwarded or be in doubt as to their meaning and interpretation; such matter should be called to the attention of the GMDC not later than 7 days' period to the date of submission of tender. On receipt of such queries the GMDC/consulting engineers will issue a clarifying bulletin which will



also form a part of the contract. Neither the GMDC nor the Engineer-In-Charge/consulting engineer will be responsible for any oral instructions.

The rates should be written both in figures and in words. In case of any difference between rates in figures and words, the rates in words will prevail.

14. Tenderers must disclose the names of their partners, if any, in the particular contract. Any tenderer failing to do so will render himself liable to have his earnest money deposit forfeited and the contract, if entered into, cancelled at any time during its currency.

15. If it is found that two or more persons who are connected with one another either financially or as principal and agent or master and servant have tendered under different names for the same contract without disclosing their connections, then such tenders will be rejected and the earnest money deposit shall be forfeited. Any contract entered into under such conditions is also liable to be cancelled.

16. In case the tenderer is a joint stock company, the contract must be affixed with the seal of the company in the presence of witnesses and signed by two Directors or by persons duly authorized to sign the contract for the company under a power of attorney. The tenderer shall produce a certified copy of such power of attorney at the time of making the agreement.

17. The tenderer must fill in all blank spaces in the form of tender and sign in long hand as and where shown and scan the same. Only the principal executive / officer authorized to make the contract, should sign the tender, and execute the contract on behalf of the tenderer.

18. The tenderer must be very careful to deliver a bonafide tender. Such a tender must not propose any other condition than those laid down in this Document.

19. Any tender who proposes alterations to any of the conditions laid down, or which proposes any other conditions of any description whatever is liable to be rejected.

20. Incomplete tenders are liable to be rejected

21. The tenderers are required to visit the GMDC-ATPS along with the tender copy, to study the actual working conditions before submitting the offer.

22. All the rates quoted by the tenderer must be inclusive of all taxes,value added tax, duties, turn over tax etc.



23. Tender documents are available only in electronic format which Bidders can download free of cost from the website www.gmdcltd.com.

1. The bidders are required to submit the Tender Fee and EMD amount in sealed cover through registered post only at GMDC –ATPS office to the previously mentioned address as per tender. If EMD amount & Tender Fee are not submitted, tender will not be considered for scrutiny and will be summarily rejected.
2. In case, bidder needs any clarification or if training required for participating in tender, they can contact following office: -

Fire officer (PP)

Gujarat Mineral Development Corporation Ltd.

(A Govt. of Gujarat Enterprise)

“2X125 MW Akrimota Thermal Power Station,
Village Nani Chher, Taluka Lakhpat,
Dist. Kutch (Gujarat) Pin-370602

E-Mail : srsingh@gmdcltd.co.in , ryprasad@gmdcltd.co.in

3. Following should be submitted, in sealed covers separately at our GMDC-ATPS Office, .
4. [1] Original D.D. of Tender Fee [2] Original D.D. of E.M.D. [3] Supporting Documents required in support of Technical Bid.
5. First the Prequalification and Technical Bid will be opened on the date of opening of the tender. The Corporation will scrutinize the same and the Price Bids will be opened only of those bidders, who qualify themselves in Prequalification and Technical Bid.
6. All supporting documents for pre-qualification bid & technical bid should be submitted in sealed and separate pre-qualification & technical bid envelope only. The tender fee and EMD should be submitted along with technical bid. No any other separate submission will be accepted except the need to fulfill the requirement specifically demanded in writing by GMDC.
7. Bids shall not be accepted after the time and date fixed for receipt of bids set out. Bids received after the above time and date, so fixed, will not be considered.
8. Bidder shall bear all costs associated with the preparation and submission of its bid, and the GMDC will in no case be responsible or liable for these costs or postal delay.
9. The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the owner, shall be written in English. Any printed literature furnished by the bidder may be written in another language provided that this literature is



accompanied by English translation, in such case, for purpose of interpretation of the bid, the English translation shall govern.

10. The Bidder is required to carefully examine and fully satisfy himself in all conditions and matters, which may in any way, affect the “works” or the cost thereof. If any Bidder finds any discrepancies in the specifications and documents or is in doubt as to the true meaning of any part, he shall at once request in writing for any interpretation clarification of the bid. All such interpretations and clarifications shall form a part of the specification and documents and accompany the bidder’s proposal. However the declared timeline by GMDC for submission of bid or opening of tender shall not change.



PROJECT DATA

1.00 Site Description

GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED (GMDC) is having 2 x 125MW Lignite based power plant located near Village Nani Chher, Taluka Lakhpat, District Kutch. GMDC has its own lignite mines for the power plant. The plant is based on Circulating Fluidized Bed combustion technology for the boilers where lignite is burnt along with limestone in the furnace of the boiler and turbine is based on Kn series machine. The raw water for various processes is obtained from sea and treated to get water of different qualities suitable for different services including CW system, De-sal plant, Fire hydrant system, DM Plant etc.

- | | | | |
|------|----------------------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.01 | Site of Project | : | Chher Nani; Tal.- Lakhpat,
Dist. – Kutch, Gujarat, India |
| 1.02 | Approach to Site : | | |
| | a. Nearest Town | : | Bhuj at 150 kms approx |
| | b. Nearest Railway Station | : | Broad Gauge Rail Station
Bhuj at 150 kms. |
| | c. Nearest Port | : | Kandla at 220 kms |
| | d. Nearest Airport | : | Bhuj at 150 kms |
| 1.03 | Access Roads | : | Bhuj town is connected by National Highway # 8A to Gandhidham. State Highway # 45 connects Bhuj to Lakhpat and to Narayan Sarovar (Koteswar). Site is two Kms West of Lakhpat - Narayan Sarovar road. There are many cause ways Between Bhuj and site. |
| 1.04 | Site Elevation | : | 6.8 M above MSL |
| 1.05 | Type of Atmosphere | : | Hot, humid and corrosive oxides
of sulphur and chlorides present in the coastal
saline atmospheric air. |
| 1.06 | Seismic Data | : | As per IS : 1893-1975
(Latest Issue) |
| | a. Zone | : | V |
| | b. Intensity | : | IX |
| | c. Importance Factor I | : | 1.5 |



2.00 METEOROLOGICAL DATA (from. nearby Meteorological Station Bhuj)

2.01 Ambient Air Temperature

- a. Highest monthly mean of daily max temperature : 36 C
- b. Max dry bulb temperature : 47.8 C
- c. Min dry bulb temperature : 1.1 C
- d. Design ambient temperature for equipment including motors : 50 C
- e. Design wet bulb temperature : 29 C

2.02 Rainfall

- a. Average annual rainfall : 350 C
- b. Maximum per hour : 40 mm
- c. Maximum twenty four(24) hours : 470 mm
- d. Period of water scarcity : June to August; Area is prone to droughts for sustained periods of up to 4 to 5 years.

2.03 Wind Velocity

- a. Maximum wind velocity : 150 km/hr
- b. Wind Direction : N ; NE ; and SW
- c. Wind pressure : 200 kg/cm² up to 30 M elevation, and increased as per IS : 875 (latest)

2.04 Relative Humidity

- a. Annual mean humidity : 60
- b. Maximum humidity : 95%
- c. Minimum humidity : 20%



BID FORM:

Application expressing interest by the Bidders:

TO,

GENERAL MANAGER (PP)

Gujarat Mineral Development Corporation Ltd.

(A Govt. of Gujarat Enterprise)

“2X125 MW Akrimota Thermal Power Station,

Village Nani Chher, Taluka Lakhpat,

Dist. Kutch (Gujarat) Pin-370602

Phone: (02839) 251005 - Fax: (02839) 251006

E-Mail : atps@gmdcltd.com

**Subject: Refilling,hydro-testing,painting and sticker fixing of fire extinguisher and cartridge ,
refilling of BA-set cylinder as per specifications at our 2X 125 MW Akrimota Thermal
Power Station at Village: Chher Nani, Ta: Lakhpat, Dist: Kutch, Gujarat.**

Dear Sir,

I/We are interested in participating in the above Tender for the subject works at Akrimota Thermal Power Station at village Nani Chher, Taluka Lakhpat of District Kutch. We will carry out the works as per terms & conditions mentioned in the tenders.

I/We have adequate experience of similar works and have adequate infrastructure, machinery and funding at our disposal to execute the work. We have sound financial position to fulfill any additional requirement if required to carry out the work to the entire satisfaction of the GMDC. We have understood that during the contract period, GMDC will be only responsible for providing supports and no other lieu will be paid/ reimbursed by GMDC in any case. If my work is not satisfactory, GMDC will authorise to cancel the contract at any time & my security deposit also will be forfeited.

Thanking you.

Yours faithfully,

[Authorized Name, Signatory & Stamp]



NOTICE INVITATION TO BIDDER:

Gujarat Mineral Development Corporation Ltd. (GMDC) invites bids from reputed financially sound and experienced agency for refilling, hydro-testing, painting and sticker fixing of fire extinguisher and cartridge also refilling of air in BA-set cylinder as per specifications at GMDC Akrimota Thermal Power Station

Contract period: Contract period will be of eight weeks The validity of the Bid shall be 90 days from the date of opening of preliminary bid.

Bids complete in all respect will be received by General Manager (PP) at the above address. GMDC reserves the right to reject any or all the EOI or split the work between more than one bidder without assigning any reason thereof.

3.0 TECHNICAL SPECIFICATIONS AND SCOPE OF WORK

CONTRACT FOR REFILLING, HYDROTESTING, PAINTING AND STICKER FIXING OF FIRE EXTINGUISHER, CO2 CARTRIDGE & BREATHING APPARATUS CYLINDER)

- Vendor should collect empty cylinders (CO2, DCP, WATER, FOAM & BA set)/ CO2 cartridges from GMDC-ATPS and deliver filled cylinder and cartridges to GMDC-ATPS.
- The cylinders / Cartridges are the property of GMDC-ATPS and hence exchange of the same shall not be allowed in any case.
- The vendor has to hydro test / fill cylinders and dispatch to GMDC-ATPS within eight week of receipt of empty cylinders / cartridges, failing which penalty shall be imposed on the billing. After eight weeks penalty of Rs.500/- per day delayed shall be imposed till the delivery of material, day will be imposed after one week (excluding holidays).
- All parts shall be checked before refilling, and the parts which are found to be defective and require replacement, are to be intimated to GMDC-ATPS before replacement, along with cost-estimation. All defective parts replaced should be sent back to site. Party will replaced the defective parts only if confirmed from GMDC-ATPS in writing.
- The Technical specifications for carbon Dioxide to be supplied is as under:-

(a) The carbon dioxide to be filled in the GMDC-ATPC CO2 cylinders shall be for fire fighting and shall have 99.97 % purity.

(b) The raw material used shall be non fossil fuel i.e. wooded or wood coal.

(c) Before filling CO2 gas in the cylinders purging of CO2 cylinders for removal of Oxygen trapped in shall be carried out properly.

(d) The valves of Gas Cylinders shall be serviced for easy and smooth operation. Safety valves



shall be checked for its proper operation and setting pressure shall be 1500 lbs/sq. inches

(e) The carbon Dioxide gas filling ratio [FR] shall be 0.667.

(f) The filling pressure shall be in the range of 800 lbs/Sq. inches to 1000 lbs/Sq. inches.

(g) The standing pressure in the cylinders shall be in the range of 1200 lbs/sq. inches to 1500 lbs/sq. inches.

- CO2 cartridges refilling – During refilling consumables like seal, disc, nuts etc are in vendor scope. GMDC-ATPS will not pay any extra amount for that.
- Quoted rates should be inclusive of transportation charges.
- Party has to quote for transportation charges (per trip) & rates should be reasonable.
- On receipt of the material at GMDC-ATPS, inspection of the cylinders and cartridges shall be done by weighing and payment shall be released for certified received quantity. The filled cartridge and cylinders having the weight less than 10% of the filled capacity shall not be accepted as per the norms of BIS.
- The hydro-testing and refilling of CO2 cylinders and refilling of CO2 cartridges shall be carried out through a CCOE/PESO-approved Agency only, as per 'Gas Cylinder Rules' and PESO guidelines. Hydro testing of cylinders should have compliance with Gas Cylinder Rules and marking are to be done as per BIS specification – 2190 and a certification of the same should be given as per CCOE Rules. All the CO2 extinguishers sent for refilling must be hydro tested before refilling. Certificate for hydro testing from competent person as defined must be provided along with invoice. In absence of certificates payment shall not be made.
- All the material has to be returned in original.
- GMDC-ATPS is not liable for any liability during transit, damage, failure at the vendor's premises. Party has to deliver the material safely without any damage to items to GMDC-ATPS site. Otherwise actual cost of items shall be recovered from bill payment.
- Hydro testing of CO2 Cylinders @ 250 Kg/Cm2 & Hydro testing water, foam & DCP extinguishers @ 30 Kg/Cm2 & as per BIS.
- Providing & pasting of Stickers having information of operational procedures of respective Fire Extinguisher/cylinder on each and every extinguisher/cylinder.
- Hydro test Certificates of cylinders/extinguishers shall be given by competent person only as per CCE rules.
- After hydro testing, the surface of extinguishers/cylinders should be cleaned and made smooth by removing old paint completely and three coat i.e. one coat of primer and two coats of fire red enamel paint confirming to shade No- 536 of IS-5 shall be applied and the paint shall confirm to IS-2932. Painting shall be done through spray machine for all cylinders/extinguishers. After that good quality operating/information stickers shall be pasted



on the cylinders/extinguishers. Hydro test date shall be punched on cylinder body in case CO₂ & on bottom ring in case of DCP extinguisher.

- GMDC-ATPS Representative may be deputed at your work shop to witness the hydro-testing of extinguishers and painting jobs.
- Refilling of various capacities CO₂ Cylinder shall be done at party's site.
- Quantity of Hydro-testing, painting & refilling may be vary as mentioned in the service/supply part, based on actual requirement.
- Care should be taken while doing painting jobs for extinguisher/Cylinders so that original punch marks i.e. CO₂ cylinder No., water capacity, CCOE No., TW & NW markings etc. should remain visible after painting also.
- Before refilling cylinders, party should weigh cylinder for its tare weight and it should match with tare weight mentioned in cylinder. In case empty weight of cylinder is found to be less than tare weight mentioned in cylinder, refilling should be done on the basis of tare weight mentioned in cylinder.
- After refilling of cylinders specially valve and fittings shall be suitably packed to avoid leakage during transportation.
- Party shall quote the rates/unit inclusive of transportation charges from GMDC-ATPS to party's premise & Vice Versa. No separate transportation charges shall be considered.
- After testing, Test Report copies in original are to be submitted to M/s GMDC-ATPS along with the bill for payment & Hydro test Certificates of cylinders/extinguishers shall be given by competent person only as per CCE rules.
- Once the material/lot lifted by the party for the said job shall be delivered to site within 60 days from the date of lifting of the material.
- Party shall arrange its own manpower, transportation and all material like tools & equipment including consumables if any required for execution of the above jobs.
- The purity of oxygen filled in BA-set cylinder shall be of 99% purity conforming to IS-10245(Part-1)1996.
- Payment of the actual job done & supply part will only be released after ensuring the entire quality, inspection & satisfaction of job done by Engineer In charge (EIC).
- The Bidder shall have their own conveyance for the transportation of their men & equipment to respective place of work.
- The Bidder and his work force will abide by all the safety requirement of GMDC-ATPS. The Bidder shall have to provide various PPE such as safety shoes, helmet, hand gloves, safety kit etc. as per the job requirement. The Bidder shall follow all the safety & security rules of GMDC-ATPS.
- It shall be the sole liability of the Bidder to obtain and to abide by all necessary licenses/permissions from the concerned authorities as provided under the various labor legislation's and statutory requirements. The Bidder shall indemnify the company against all loses or damages, if any, caused to it on account of acts of the personnel deployed by him.



- Replacement of immediate leaky cylinder after receipt is to be attended & filling up is in party's scope without any extra charge.

Note:- One Trip Means – Collecting the full consignment from GMDC-ATPS Site & delivered back full consignment at same site. One trip including To & Fro both.

Note: - The Specifications for the entire work shall be in accordance with latest allocable Codes / Standards and latest IS-Codes. Whenever these Codes are silent, the same shall be governed by sound Engineering Practices and the decision of EIC in the matter of interpretation shall be final and binding on the Contractor

4.0 DELIVERABLES FROM SUCCESSFUL BIDDER:

Successful bidder has to provide works report in two hard copies at site with CC to GM (Power) at H.O. The details of reports required are as below:

- 1) Hydro-static test certificate
- 2) Service tax paid certificates (if applicable).
- 3) VAT / Excise certificates.
- 4) Standard Check list certified by EIC.

All above documents will be certified by EIC/ Officers at site.

5.0 THE TENDER & OFFER:

It is a three-bid system. The bids are required to be submitted by the date and time prescribed in the tender notice as under:

Part I-Pre-qualification bid shall

To be submitted in sealed cover about the details of **Tender fee and EMD**. Original DD's to be submitted in a sealed and separate envelope.

TO be submitted with the following documents:

1. Proof of experience previous order copies / previous agreement copies issued by the present or previous clients.
2. Tender Fee / EMD information payable at GMDC-ATPS.
3. Copy of Permanent Account Number (PAN).
4. Copy of VAT/CST no.
5. Copy of Service tax Certificate.
6. Certified copy of registration

Bids received without above documents of evidence and EMD will be summarily rejected.

Part II- Technical bid without price:



Technical bid documents i.e. various annexure/documents are to be submitted in support of experience, financial position, status of the bidder, list of equipments owned by the bidders etc. shall be placed in sealed cover super-scribed "TECHNICAL BID, Tender No., and Name of work, should be submitted separately to

GENERAL MANAGER (PP)

Gujarat Mineral Development Corporation Ltd.

(A Govt. of Gujarat Enterprise)

"2X125 MW Akrimota Thermal Power Station,

Village Nani Chher, Taluka Lakhpat,

Dist. Kutch (Gujarat) Pin-370602

Phone: (02839) 251005 - Fax: (02839) 251006

E-Mail : atps@gmdcltd.com CIN : L14100GJ1963SGC001206

The following information shall be provided in the technical bid:

1. Brief information about bidder organization.
2. The tender documents of GMDC should be submitted duly signed by authorized signatory of the bidder.
3. Tender Fee and E.M.D. in the form of A/C payee Demand Draft of Nationalized Bank/Schedule Bank in favour of GMDC Limited payable at GMDC-ATPS.

Part III- Price bid

1. The bidder shall fill the price in the given format only and submit it in sealed cover to the above mentioned GMDC-ATPS office.
2. 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 rightly rejected.
3. The Corporation reserves the right to reject any or all the tenders or split the work between more than one bidders without assigning any reason thereof.

6.0 OPENING OF BIDS:

1. Tendering procedure is explained as above.
2. Preliminary bids will be opened after verification of receipt of payment towards Tender fee and EMD.
3. On verification of the supporting documents, technical qualification of the bidders will be assessed & price bid will be opened only technically qualified bidders.

7.0 CORRIGENDUM:



Please note that there is no provision to take out the list of parties downloading the tender document from the above referred websites. As such tenderers are requested to see the website www.gmdcltd.com once again before due date of tender opening to ensure that they have not missed any corrigendum 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 tenderers who downloaded the tender document from the website.

EARNEST MONEY DEPOSIT:

1. A non-interest bearing **Earnest Money Deposit of 3,000/-** shall be paid along with the tender, enclosed with Technical Bid documents in seal cover super scribed "TECHNICAL BID", in form of DD in favour of **GMDCLtd. payable at GMDCL-ATPS** from any Nationalised or scheduled banks (not being a cooperative Bank).
2. The unsuccessful bidders will be refunded the EMD amount by way of crossed cheque within 90 days of finalisation of the tender.
3. 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 / completion of work.
4. 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.

8. SECURITY DEPOSIT:

The successful Tenderer shall have to deposit Security Deposit @ 5% (including EMD) of the total work order value within a fortnight after receipt of the LOI / work order by Demand Draft in favour of **GMDCLtd. payable at GMDCL-ATPS** from any Nationalised or scheduled bank (not being a cooperative Bank).

If the successful Tenderer does not pay Security Deposit 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 work as per terms & conditions of the tender.

Security Deposit paid will be refunded after the completion of satisfactory work within 90 days on demand.

Earnest Money / Security Deposit will not bear any interest.

After completion of work bidder will have to submit 'NO DUE and NO DEMAND CERTIFICATE' for final payment.

9. 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.

- 10.** 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 in deviation form only. 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.

11. 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 execution of contract period.

12. VALIDITY:

Rate quoted shall remain valid for 90 days from the date of opening of the Preliminary & Technical-Bid, which shall have to be extended unconditionally for further maximum period of 30 days, as deemed fit by the Corporation.

13. TAXES, DUTIES & LEVIES AND STATUTORY OBLIGATIONS.

The quoted rate will be inclusive of all taxes VAT, sales tax, and excise, duties, insurance, transportation, mobilization, demobilization, levies etc. **except service tax** on labor work other than these will not be considered.

In case order is placed to you, changes by statutory body causing variation in or fresh imposition of service taxes shall be applicable only within the contractual period.

Tenderers shall be responsible for arranging requisite manpower and shall also fulfil the provisions of Contract Labour Laws, safety related rules etc. pertaining to employment of labour and other statutes in force from time to time.

14. PAYMENT TERMS:

Contractor will have to raise two separate invoices for works addressed to General Manager (PP) after successful completion of work. Payment will be made as per following:

1. 80% payment will be made after successful completion of work from site within 15 days.



2. Balance 20% payment will be released from site after approval from HO within 30 working days.
The service tax will be paid/reimbursed/adjusted as per rules. Income tax or any other taxes will be deducted as per rules.
15. Bidder has to advise the name of the reputed Industrial/ registered Government undertaking to which they have provided their services with proof of order.
16. Order will be issued to the successful bidder and in any case request for changing bidder name will not be considered.
17. The tender submitted in contravention of the terms & conditions stated herein will not be considered.
18. No conditional tender will be accepted and will be rejected out rightly. Conditional tender will not be read at the time of opening.
19. For any typographical error in this tender, decision taken by Corporation will be final & binding to all the bidders.
20. The Corporation reserves the right to reject any or all bids without assigning any reasons thereof. The corporation also reserves the right to amend, alter, increase or decrease the quantum of work. 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.
21.
 - a) 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.
 - b) In the event of space being insufficient for furnishing required information, additional sheets may be used and signed.
 - c) Canvassing in any form may lead to rejection of the offer.
 - d) Bids once submitted shall not be returned.
 - e) 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.
22. Security norms and gate entry procedure shall be strictly adhered to.
23. The contractor shall provide I-cards to all employees/supervisor/site in charge/laborer which shall be randomly inspected.
24. No person under the age of 18 years shall be engaged by the contractor and will not be permitted entry into work area.
25. Rates quoted should be firm for 90 days from opening of bids. No price escalation will be counted for billing purpose.
26. The contractor shall make his own arrangement for storage of tools and tackles etc and shall be responsible for safe custody of such items at his site store.
27. GMDG will provide the open free space at appropriate place in plant area suitable for keeping tools and tackles and for making temporary office. On expiry of contract, contractor



shall have to vacate the premises immediately after it; otherwise the rent will be recovered as per GMDC rules.

28. GMDC shall provide following facilities to the contractor, on as available basis:
- Free space for office & Store as decided by GMDC on subject to availability.
 - Quarters for supervisors / labors on chargeable basis in the township at the discretion of GMDC subject to availability.
 - Workshop facility on chargeable basis.
 - Electricity at one point on chargeable basis at actual & further extension will be in contractor scope.
29. In case of any dispute as regards interpretation of any of the clause or specification, the decision of General Manager (PP), GMDC shall be final and binding on the contractor.
30. Any dispute or difference between parties arising out of the contract to the extent possible shall be amicably settled between the parties. If amicable settlement cannot be reached, all disputed issues shall be resolved through arbitration, according to the provisions of Indian Arbitration Act, 1940. The place of arbitration shall be at Ahmedabad.

Work under the contract shall be continued by the contractor during arbitration proceedings unless GMDC shall order suspension thereof or any part thereof in writing or unless the matter in such work cannot possibly be continued unless the decision of the Arbitration proceedings is obtained.

31. If the contractor fails to execute the work as per directions of GMDC's Engineers (I/c) within the time frame given, GMDC shall get the work done by third party at the risk & cost of the contractor.
32. The Corporation reserves the right to reject any or all tenders 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. Time Schedule :

The entire work should be completed within Eight weeks from the date of starting of work.
The work should be started within 15 days from the date of LOI/work order.

34. Penalty:

The vendor has to hydro test / fill cylinders and dispatch to GMDC-ATPS within Eight weeks from receipt of empty cylinders / cartridges, failing which penalty shall be imposed on the



billing . After Eight weeks penalty of Rs.500/- per day delayed shall be imposed till the delivery of material,day will be imposed after one week (excluding holidays). Penalty shall be subjected to maximum of 10% of total contract value.

35. Vendor will have to submit the material test certificates as per standard norms of manufacturer.



Details are to be furnished by the tenderer.

Annexure-I

All the details about the description mentioned below are required to be furnished by the tenderer to qualify in Technical Bid for the subject Tender No. GMDC/ATPS/FIRE/001/2015-16.

Sr. No.	DESCRIPTION	DETAILS
1	Name of the tenderer Full Address Telephone Nos. Fax No. E mail Address	
2.	Type of firm : Joint Stock Company / JV not allowed. Mention Hindu Undivided Family, Individual or a Registered Partnership Firm, Pvt. Ltd, Limited, (attested copy of Deeds or Article of Association to be enclosed)	
3	Name of the person holding the power of Attorney, if any (attested copy of power of attorney to be enclosed)	
4	Name of bankers Full Address Telephone/Fax No.	
5	Only proven manufacture / authorized dealer / distributor / reputed traders are entitled to quote. Authorised dealer / distributor will have to submit along with the offer, Dealership / distributorship certificate of their principal with date of appointment and validity signed by authorized	
a)	Name of the clients for which similar type of work executed or in progress with supply period, address & phone numbers.	
b)	Vendor should have experienced of similar type of work in india during last five years. Proof Attached	



c)	Value of the above job executed (Please attach copy).																			
d)	Whether registered vendor in any other Govt. Deptt. If yes, then furnish the details pertaining to class and the amount qualified To tender (please attach copy).																			
e)	Has the applicant or its partners or Directors has been black-listed in past by any Govt. Deptt. Or any other body?																			
6.	Make / Model offer by vendor																			
7.	Turn over / Net profit during last five Years. The vendor should have turn over of Rs. 10 lacs per annum during any one year of last five years. (Please attach copy of balance sheet certified by CA).	<table border="1"> <thead> <tr> <th><u>Year</u></th> <th><u>Turn-Over</u></th> <th><u>Profit</u></th> </tr> </thead> <tbody> <tr> <td>2010-11</td> <td></td> <td></td> </tr> <tr> <td>2011-12</td> <td></td> <td></td> </tr> <tr> <td>2012-13</td> <td></td> <td></td> </tr> <tr> <td>2013-14</td> <td></td> <td></td> </tr> <tr> <td>2014-15</td> <td></td> <td></td> </tr> </tbody> </table>	<u>Year</u>	<u>Turn-Over</u>	<u>Profit</u>	2010-11			2011-12			2012-13			2013-14			2014-15		
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2010-11																				
2011-12																				
2012-13																				
2013-14																				
2014-15																				
8.	Central Sales Tax / State Sales Tax	CST No. /VAT no.																		
9	Technical Specification accepted?	Yes / No																		
10.	Whether EMD paid or not?	Yes / No																		
11.	Contract period accepted?	Yes / No																		
12.	Penalty terms accepted?	Yes / No																		
13.	Payment term accepted?	Yes / No																		
14	Guarantee / warrantee accepted?	Yes / No																		
15	Validity Clause Accepted?	Yes / No																		
16	Income Tax Pan 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 to all and no correspondence in this behalf will be entertained.

SIGNATURE & STAMP OF TENDERER



Technical bid

Annexure - II

DETAILS OF WORK TO BE CARRIED OUT BY THE BIDDER

Sr.. No.	Contract No. & Date	Client	Details of work	Value of work	Completion period as per contract	Actual date of completion	Remarks / performance certificate

Stamp & Signature of Bidder



DECLARATION
(On Company's letterhead)

Letter No.

From:

Date:

To,
GENERAL MANAGER (PP)
Gujarat Mineral Development Corporation Ltd.
(A Govt. of Gujarat Enterprise)
"2X125 MW Akrimota Thermal Power Station,
Village Nani Chher, Taluka Lakhat,
Dist. Kutch (Gujarat) Pin-370602
Phone: (02839) 251005 - Fax: (02839) 251006
E-Mail : atps@gmdcltd.com

Dear Sir

I/we have carefully gone through and clearly understood the Tender Notice and Tender Form and have tendered to execute and satisfactorily complete the whole of the work strictly in accordance with the said Tender Form.

I/we hereby solemnly declare that any of our partners severally and/or individually or our firm/company have not been put any time in the past on the black list either by the Government of India/Government of Gujarat/Government of India Undertaking / Government of Gujarat Undertaking/Any other State Government Undertaking. I/we hereby further agree that if the Corporation come to know subsequently, after awarding the work under this tender to me/us to our firm/our company that any of our partners either individually or severally, or our firm/company was black listed by any of the states agencies, the Corporation shall be entitled to take any actions against us severally or individually or our firm/company in this regard in any manner that may be deemed fit by the Corporation.

Yours faithfully, Signature &
Stamp of the Tenderer
Name:



ANNEXURE - III

SCHEDULE OF DEVIATIONS

The deviations, from the scope and schedule of work if any, shall be listed out by the bidder in this schedule. Deviation mentioned elsewhere, shall not be considered.

Sr. No.	Section / Sub-Section	Deviation

Authorised Signatory

Seal of the Company

Name:

Designation:

Date:

Place:



Price Bid for tender

Sub:- Refilling,hydro-testing,painting and sticker fixing of fire extinguisher and cartridge also refilling of BA-set cylinder as per specifications at our 2X 125 MW Akrimota Thermal Power Station at Village: Chher Nani, Ta:Lakhpata, Dist: Kutch, Gujarat.

CATEGORY	QUANTITY /Nos.	Present Rate in INR. (Refilling)	Present Rate in INR. (H.P. test)	Present Rate in INR. (Painting and sticker fixing)	Total Cost in INR.
Co2 extinguisher- 2 kg	10				
Co2 extinguisher- 4.5kg	76				
Co2 extinguisher- 6.5 kg	94				
Co2 extinguisher- 9 kg	01				
Co2 extinguisher- 22.5 kg	16				
DCP extinguisher- 5 kg	45	-			
DCP extinguisher- 10 kg	51	-			
DCP extinguisher- 75 kg	10	-			
Foam type extinguisher-9 ltr	25	-			
Water type extinguisher-9 ltr	27	-			
Co2 gas cartridge – 40 g	57		-	-	
Co2 gas cartridge – 60 g	33		-	-	
Co2 gas cartridge – 120 g	106		-	-	
Co2 gas cartridge – 200 g	36		-	-	
BA set with 300bar pressure	05			-	

Grand total in INR. (inclusive of all the taxes)-



Note: Quoted prices are inclusive of excise, VAT/sales tax/CST, transportation, loading, unloading, insurance, manpower, tools & tackles etc. F.O.R. Akrimota TPS.

L1 bidder will be calculated, considering the total quoted value i.e. Refilling,H.P test,painting and sticker fixing i.e. L1 bidder = Quoted value for work.

Signature of Bidder

Name:

Place:

Date:



Annexure-A

Standard Check List for Final Bill.

Sr.No.	Particulars	Remarks / compliances
1	Nature of work	
2	Work order No./ Agreement No.	
3	Value of work	
4	Date of commencement	
5	Time Limit	
6	Date of completion of work	
7	Whether time period for completion of work is extended ? if yes, then A. Reference of approval of competent authority should be provided. B. Applicability of penalty for extended period	
8	Work completion certificate of GMDC	
9	No due certificate of GMDC	
10	Point wise compliances of all relevant clauses of the contract / agreement a. b. c. etc... (in case of deviation, remarks have to be made along with proposed action)	



11	Any other relevant points / information	
12	Final recommendation	

HOD

Note:

1. No demand certificate may be obtained from the contractor / parties before releasing the final payment.
2. Original copy of final bill should be attached