



## **TECHNICAL – BID**

**TENDER NO. 004/16-17**

**SUPPLY OF IRRIGATION ITEMS FOR OUR,**

**RAJPARDI PROJECT, TAL.JHAGADIA, DIST. HARUCH(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>

**SUB : TENDER NO. 004/16-17**

Description	:	Supply of Irrigation Items as per Form - C
Quantity	:	<b>As per Price bid</b>
Location	:	Rajpardi Project, Tal. Jhagadia. Dist. Bharuch (20 KM From Bharuch)
Delivery	:	6 Weeks
Tender Fees (Non – Refundable)	:	<b>Rs. 500/-</b> (Rupees Five hundred only) must be paid by DD/Pay Order in favour of M/s. Gujarat Mineral Development Corporation Ltd. payable at Ahmedabad and should be submitted in extra sealed envelope along with Tender Bid.
Earnest Money Deposit	:	<b>Rs. 10,000/</b> ( Ten Thousand only) by DD/Pay Order drawn on any Nationalized/Scheduled Bank in favour of M/s. Gujarat Mineral Development Corporation Limited, payable at Ahmedabad and should be submitted along with Technical Bid.
Late Delivery Penalty	:	0.5% per week subject to maximum 10% will be charged.
Availability of Tender Document	:	On websites <a href="http://www.gmdcltd.com">www.gmdcltd.com</a> and <a href="http://statetenders.gov.in">http://statetenders.gov.in</a>
Last date & time of Downloading of Tender	:	31.08.2016 UPTO 15.00 Hours.
Last Date & Time for receipt of tender	:	31.08.2016 UPTO 15.00 Hours.
Date & Time of opening of technical bid.	:	31.08.2016 AT 16.00 Hours.
The Corporation reserves its right to reject any or all the tenders or split the job between more than one Tenderer without assigning any reason thereof.		

## 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 / EMD** for Tender No.004/16-17 for Supply of Irrigation Items at Rajpardi Project, Tal. Jhagadia. Dist. Bharuch (20 KM from Bharuch)

DEAR SIR,

### **TENDER FEE**

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER, WE ARE SENDING HEREWITH D.D. / PAY ORDER NO: \_\_\_\_\_ DATED \_\_\_\_\_ FOR **RS.500/-** DRAWN ON \_\_\_\_\_ BANK \_\_\_\_\_ BRANCH IN FAVOUR OF M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD., PAYABLE AT AHMEDABAD, BEING THE AMOUNT OF TENDER FEE.

### **TENDER EMD**

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER, WE ARE SENDING HEREWITH D.D./PAY ORDER NO: \_\_\_\_\_ DATED \_\_\_\_\_ FOR **RS.10,000/-** 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.

## 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/Sole Selling/Authorized Dealers/Distributors (whenever manufacturer is not quoting directly as a matter of policy) are entitled to quote. Manufacturers will have to Notary Public attested copy of their Manufacturing License/Certificate/complete photocopy of registration with NSIC/DGS&D with the offer. Sole Selling Agent/ Authorized Dealers/Distributors will submit along with the offer, Sole Selling Agency/Dealership Distributorship Certificate of their principal with date of appointment and validity signed by authorized signatory along with copy of principal's manufacturing license/Certificate, complete photocopy of registration with NSIC/DGS&D with the list of items attached.

**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 items 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:**

It is a single- Bid system tender. The bid is required to be made in one part.

## **COMMERCIAL CUM PRICE - BID**

To be submitted in a duly sealed cover super – scribed “COMMERCIAL CUM PRICE-BID” Tender No. and Name of Work, containing detail of the experience financial position, status of the bidder and other information asked for along with copies of Documentary evidences and the amount of EMD by DD.

### **4. CONTRACT PERIOD**

Period of Material supply only .

### **5. CORRIGENDUM:**

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 to 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 i.e. [www.gmdcltd.com](http://www.gmdcltd.com).

### **6. Earnest Money Deposit:**

- (a) A non-interest bearing Earnest Money Deposit of Rs. 10000/- (Rupees Ten thousand only) 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 GMDC Ltd. payable at Ahmedabad from any Nationalized or scheduled banks (not being a cooperative Bank)
- (b) The unsuccessful bidders will be refunded the EMD amount by way of crossed cheque within 15 days of finalization 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. 7.
- (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.

### **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 DD in favour of GMDC Ltd. payable at Ahmedabad from any Nationalised or scheduled banks (not being a cooperative Bank)

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. Rate shall be in the accounting unit only as given in the tender. Rates on FOR destination basis as mentioned in tender shall be preferred. However, in all cases, breakup of prices detailing basic price, packing charges, forwarding charges, duties, taxes, levies, freight, insurance etc. must be clearly indicated **both in rate applicable and rupee value only.**

**11. Validity:**

Rate quoted shall remain valid for 90 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 deemed 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:** Within 6 Weeks From the date of receipt of purchase order, 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.

**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).

**15. 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 or invoice whichever is later & after due certification by the project. Payment term other than this will not be considered.

**18. Guarantee/ Warranty:**

The supplier must replace, free of charge, any mechanical or electrical parts which owing to defect in design, material or workmanship fail or show signs of failure at any time within 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier. In the guarantee/ warranty period if any defect is to be replaced free of charge on FOR destination basis (even in FOB contracts) and all charges, duties, freight, insurance, etc. up to Project - Stores shall be borne by you. Acceptance of order as above will not require any separate guarantee for the purpose of acceptance / payment. All supplies will be *considered to have been covered by the above guarantee by the supplier unless specific conditions in this regard are indicated in the purchase order*

**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, 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.

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

- 24.** Effect of increase in E.D. due to the higher turn over of the party will not be considered in any case.
- 25.** No conditional tender will be accepted and will be rejected out rightly. Conditional tender will not be read at the time of Opening.
- 26.** For any typographical error in this tender, decision taken by Corporation will be final & binding to all the bidders.
- 27.** 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.
- 28.** 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.
- 29.** GMDC will not be responsible for any postal delay whatsoever.
- 30..** 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.

**TENDER NO. 004/16-17**

**FORM - A**

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

All the details about the description mentioned below is required to be furnished by tenderer to qualify in Technical bid for Tender No.003/16-17

<b>SR. NO.</b>	<b>DESCRIPTION</b>	<b>DETAILS</b>
1	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.	
2	Whether the Tenderer is Manufacture or Authorized Dealer or Trader. If Authorized Dealer, please furnish valid certificate of their Principal.	
3	Information of the similar working experience during last three years along with list of clients with addresses & phone numbers. (Enclose copy of 1 PO in last 3 years).	
4	Name of bankers  Full Address  Telephone/Fax No.	
5	Has the applicant or its Partners or Directors been black-listed in past by any Govt. Deptt. Or any other body?	
6	Mention Technical Specifications with Make & Model offered by you.	
7	Technical Specifications & required testing accepted?	
8	Income Tax PAN No	
9	Service Tax No., if applicable.	
10	Whether E.M.D. paid or not?	Yes / No
11	Central Sales Tax / State Sales Tax No.	CST No. GST TIN No.
12	Whether Penalty Term accepted?	Yes / No
13	Whether Payment Term accepted?	Yes / No
14	Whether Guarantee accepted?	Yes / No
15	Whether Validity Clause accepted?	Yes / No
16	Whether Delivery Period accepted?	Yes / No

**NOTE:**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.

**(1)** Decision of the management regarding the qualifying / disqualifying the Tenderer shall be final and binding to the tenderer and no correspondence in this behalf will be entertained.

**TENDER NO. 004/16-17**

**FORM – 'B'**

**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

**TENDER NO. 004/16-17**

**FORM – 'C'**

**Detail Specification**

<b><u>SR. NO</u></b>	<b><u>ITEM CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>UNIT</u></b>	<b><u>QTY</u></b>
1	0066634	LATERALS 16 MM DIA 2.5 KG / CM2 CLASS 2	Meter	50000
2	0062233	PVC SOLUTION BOTTLE	LTR	12
3	0060744	PVC TEE 63MM	NUMBER	15
4	0066833	JOINER 16MM	NUMBER	300
5	0066834	END CAP 16 MM	NUMBER	350
6	0066831	RUBBER GROMMET 16 MM	NUMBER	350
7	0060411	PVC BALL VALVE 63 MM DIA	NUMBER	15
8	0060279	PVC FLUSH VALVE 2" DIAMETER	NUMBER	15
9	0060356	PP 16 MM TAKE OUT	NUMBER	350
10	0060482	PVC 2 INCH ELBOW ISI	NUMBER	15
11	0060490	63 MM DIA PVC TAIL PIECE	NUMBER	15
12	0060781	ONLINE DRIPPER 8 LPH	NUMBER	25000

**ALL MATERIAL MUST BE 6 KG/ CM2**

**The lowest bidder consider as overall lowest of all items total**



## **PRICE – BID**

**TENDER NO. 004/16-17**

**SUPPLY OF IRRIGATION ITEMS FOR OUR,**

**RAJPARDI PROJECT, TAL.JHAGADIA, DIST. HARUCH(GUJARAT)**

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

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**TENDER NO : 004 /16-17.**

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

Quote our rate as under against your Tender No. 004 / 16-17.

Description of Item	Code	Unit	Qty	Rate	Exice duty	Vat	Fright	P&F	Net Landed Cost (Per Unit)	Total Price Of Tendered Quantity
LATERALS 16 MM DIA 2.5 KG / CM2 CLASS 2	0066634	Meter	50000							
PVC SOLUTION BOTTLE	0062233	LTR	12							
PVC TEE 63MM	0060744	NUMBER	15							
JOINER 16MM	0066833	NUMBER	300							
END CAP 16 MM	0066834	NUMBER	350							
RUBBER GROMMET 16 MM	0066831	NUMBER	350							
PVC BALL VALVE 63 MM DIA	0060411	NUMBER	15							
PVC FLUSH VALVE 2" DIAMETER	0060279	NUMBER	15							
PP 16 MM TAKE OUT	0060356	NUMBER	350							
PVC 2 INCH ELBOW ISI	0060482	NUMBER	15							
63 MM DIA PVC TAIL PIECE	0060490	NUMBER	15							
ONLINE DRIPPER 8 LPH	0060781	NUMBER	25000							

**SIGNATURE OF TENDERER WITH STAMP/DATE**