



TECHNICAL – BID

TENDER NO. 003/16-17

SUPPLY OF ISI & DGMS APPROVED

INDUSTRIAL SAFETY SHOES FOR OUR VARIOUS PROJECTS

SITUATED IN GUJARAT

GUJARAT

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

“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 **Website:** <http://www.gmdcltd.com>

SUB : TENDER NO. 003/16-17

Description	:	ISI & DGMS Approved industrial Leather Safety Shoes for Male & Female Miners Confirming to BSI Certificate No. IS:15298-2002 / IS:11226-1993 detail specification in Form - D
Quantity	:	2116 Pair (SIZE 5 TO 11) (The quantity may be increase or decrease 10% in Next two years.
Location	:	For Various Project situated in State of Gujarat
Period of Contract	:	Three Years with staggered delivery for each year
Delivery	:	16 Weeks
Tender Fees (Non – Refundable)	:	Rs. 1000/- (Rupees One Thousand 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	:	Rs. 40,000/ (Fourty 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 www.gmdcltd.com and http://statetenders.gov.in
Last date & time of Downloading of Tender	:	06.09.2016 UPTO 15.00 Hours.
Last Date & Time for receipt of tender	:	06.09.2016 UPTO 15.00 Hours.
Date & Time of opening of technical bid.	:	06.09.2016 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.003/16-17 for Supply of ISI & DGMS Approved Industrial Safety Shoes at our various projects in Gujarat.

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.1000/-** 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.40,000/-** 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

The Contract period shall be for the period of THREE Years.

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.

6. Earnest Money Deposit:

(a) A non-interest bearing Earnest Money Deposit of Rs. 40000/- (Rupees Forty 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 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

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. **(03 Years)**

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.**

PRICE FALL CLAUSE

The price charged for the stores / material supplied against the order, if placed, shall in no event exceed the lowest price at which the bidder **shall sell or offer to sell** the stores / material of identical description to its any other customer during the pendency of the

contract / supply order. If the successful tenderer at any time during the pendency of the contract / supply order **sells or offers to sell** such stores to any customers, at a price lower than the price stipulated in the contract / supply order placed by GMDC, the successful tenderer shall forthwith notify to GMDC such reduction in sale price of stores / material supplied after such reduction coming into force shall stand correspondingly reduced.

11. Validity:

Rate quoted shall remain valid for 180 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 16 Weeks From the date of receipt of purchase order.

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).

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*

19. PERFORMANCE BANK GUARANTEE :

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

- (a) 10% of the total Equipment value (along with Accessories) on Landed basis inclusive of applicable Taxes & Duties, valid for Erection & Commissioning period + 39 months from the date of commissioning of the equipment.
- (b) Successful bidder shall have the option to get 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.

SAMPLE

The sample in one pair quantity required should be supplied free of cost and in no case they will be returned. The tender without sample are liable to be rejected.

PACKING

Each pair of shoes shall be packed in a card board box and one polythene bag is required for each pair of shoe.

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 bidder should unconditionally accept all the terms and conditions of the tender by signing on each page of the technical bid document of the tender including annexure with technical bid submitted. 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 out rightly. 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. 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.
31. 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.
32. GMDC will not be responsible for any postal delay whatsoever.
33. 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.
34. In the event of space being insufficient for furnishing required information, additional sheets may be used and signed.
35. Canvassing in any form may lead to rejection of the offer.
36. Bids once submitted shall not be returned and shall remain the property of the purchaser.
37. 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.
38. 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.
- 39.. 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. 003/16-17

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 Performa, 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 filled in and signed along with all required enclosures, complete as per Instruction to bidder.	
	Form No – ‘B’	Yes/No
	Form No – ‘C’	Yes/No.
	Form No. – ‘D’	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.	Yes/No.
6.	STATUS OF THE TENDERER :	
	a. Whether manufacturer – Notary attested copies of documents attached as per clause – 1 of General Terms and condition.	Yes/No.
	b. Whether Authorized 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 Price Bid Sheet	Yes/No.
----	------------------------------------	---------

TENDER NO. 003/16-17

FORM - B

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 for Supply of ISI & DGMS Approved Industrial Safety Shoes at our various projects in Gujarat.

SR. NO.	DESCRIPTION	DETAILS
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	Whether the Tenderer is a Joint Stock Company, Hindu Undivided Family, Individual or a Registered Partnership Firm. (Enclose attested copy of Deeds or Article of Association).	
4	Name of the person holding the power of attorney, if any. (Enclose attested copy of power of attorney).	
5	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).	
6	Information of the similar working experience during last three years along with list of clients with addresses & phone numbers. (Enclose copy of Min. 3 orders in last 3 years).	
7	Value of the above job executed. (Please enclose copy).	
8	Period of the above job executed.	
9	Name of bankers Full Address Telephone/Fax No.	
10	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 (Enclose copy).	
11	Has the applicant or its Partners or	

	Directors been black-listed in past by any Govt. Deptt. Or any other body?	
12	Turn over/Net profit during last 3 years. (Only true copy of C.A. certificate)	Year Turn-Over Profit 2012-2013 2013-2014 2014-2015
13	Mention Technical Specifications with Make & Model offered by you.	
14	Technical Specifications & required testing accepted?	
15	Income Tax PAN No	
16	Service Tax No., if applicable.	
17	Whether E.M.D. paid or not?	Yes / No
18	Central Sales Tax / State Sales Tax No.	CST No. GST TIN No.
19	Whether Penalty Term accepted?	Yes / No
20	Whether Payment Term accepted?	Yes / No
21	Whether Guarantee accepted?	Yes / No
22	Whether Validity Clause accepted?	Yes / No
23	Whether Delivery Period accepted?	Yes / No
24	Whether DGMS Certificated heaving, pl. mansion valid period.	Yes / No Valid up to _____

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 the tenderer and no correspondence in this behalf will be entertained.

TENDER NO. 003/16-17

FORM – ‘C’

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

Sr. No.	Name of Client with Address & Contact No.	Work Order/Purchase Order No. and Date	Documentary Evidence submitted or not.
1			YES/NO
2			YES/NO
3			YES/NO
4			YES/NO
5			YES/NO

TENDER NO. 003/16-17

FORM – ‘D’

Detail Specification

Our Requirement	Qty	Compliance (Yes / No)
ISI & DGMS Approved Industrial Lather Safety Shoes (Mark-II) With Double Density Rubber/PU Sole, Direct Injection Molded Type Confirming To BIS Certificate No.IS:15298-2002 / IS: 11226-1993 And Extension There Of With ISI Steel Toe Cap , Direct Molded Type DGMS/ISI Marked On It For The Shoes Should Have Open JIV/Tongue And Lace.	1958	
Detail Specification Of Electrical Shoe ISI Approved Industrial Lather Electrical Shock proof safety Shoes up to 15 kv (Mark-II) With Double Density Rubber/PU Sole, Direct Injection Molded Type Confirming To BIS Certificate No.IS:15298-2002 / IS:11226-1993 And Extension There Of With Fiber Toe Cap , Direct Molded Type ISI Marked On It. The Shoes Should opened IIV/Tongue and lace. You shall proved Electrical shock proof certificate EUPTO 15 KV along with your delivery challan and invoice.	158	

General Terms:-

- 1) The Eye lets shall be of Brass and shall be 4/5 pairs
- 2) The Shoe is to be machine stitched and no nails shall be used
- 3) Total weight shall be approximately 980 Grams per pair

Marking

The shoe shall be marked with the following information

- a) Supplies' Name / Identification Mark / Logo must be embossed on the sole of each boot (shoe) at a place and in such manner that the embossing shall remain visible during the useful life time of the shoes.
- b) Batch and lot number, month & year of manufacturer must be embossed on the sole or on the tongue of each shoe in such a manner that the embossing shall remain visible up to the useful life time of the shoe.
- c) The foxing of shoes should have black colour
- d) Size of the shoe on sole and shoe socks.
- e) MRP on shoe socks.
- f) Article No. / Model.No.
- g) Month/Year of the manufacturing/size on cardboard box.
- h) BIS, ISI and DGMS mark on sole.

SELECTION OF SHOES

Selection committee will be select shoes.



PRICE – BID

TENDER NO. 003/16-17

SUPPLY OF ISI & DGMS APPROVED

INDUSTRIAL SAFETY SHOES FOR OUR VARIOUS PROJECTS

SITUATED IN GUJARAT

GUJARAT

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

“Khanij Bhavan”, 132 Ft. Ring Road, Nr. University Ground, Vastrapur,
Ahmedabad380052.

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

E-mail: purchase@gmdcltd.com **Website:** <http://www.gmdcltd.com>



TENDER NO : 003 /16-17.

We, M/s. _____
Quote our rate as under against your Tender No. 003 / 16-17.

Description of Item	Supply of ISI/DGMS approved Safety Shoes
Tendered Quantity	2116 Pairs (size 5 to 11)
Basic Price Ex-Works (Per Unit)	
In words Rupees	
Packing & Forwarding	
Excise Duty (% age) on	
Sales Tax (% age) on	
Freight	
Insurance	
Other levies (Details)	
Net Landed Cost (Per Unit)	
Total Price of tendered quantity	

**SIGNATURE OF TENDERER
WITH STAMP/DATE**