



TECHNICAL – BID

e-TENDER NO. GMDC-HO-MECH-

001/17-18

FOR

Supply, Erection, testing & commission of fire Pump set with Electrical Panel board, piping, valves and instruments, cabling , etc and dismantling of existing pump & Accessories at GMDC, Corporate Office Building , Ahmedabad

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

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

Phone: 079-27912962 D) **Fax:** 079-27911822

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



e-Tender No. GMDC-HO-MECH-001/17-18

Description of work	Supply, Erection testing & commission of fire Pump set with Panel board, piping, valves and instruments, cabling , etc and dismantling of existing pump and accessories. at our Corporate Office Building Ahmedabad.
Quantity	01 No. (As per specifications)
Place of work	GMDC LTD “Khanij Bhavan”, 132 Ft. Ring Road, Nr. University Ground, Vastrapur, Ahmedabad-380052
Tender Fee (Non-refundable)	Rs. 500/- (Five Hundred only) payable in from of Demand Draft favoring “GMDC Ltd.” payable at Ahmedabad.
EMD	Rs. 10,000/-- (Ten thousand only) if form of DD in favour of GMDC Ltd. payable at Ahmedabad from any Nationalised or scheduled banks (not being a cooperative Bank).
Late Delivery/work finish Penalty	0.5% per week subject to maximum 10%
Delivery/work finish	45 Days from the date of LOI
Availability of Tender document	On web sites www.gmdcltd.com , www.statetenders.com and https://nprocure.com
Last Date & Time of down loading and submission of on line Bid.	12/06/2017 up to 16:00 hrs.
Last Date & Time of physical submission of Tender Fee, EMD & supporting documents	13/06/2017 up to 16:00 hrs at GMDC Corporate Office, Ahmedabad
Date & Time for on-line opening of preliminary bid.	14/06/2017 at 11.00 Hrs.
The corporation reserves its right to reject any or all tenders or split the job between more than one bidder without assigning any reason thereof.	

Instruction to Bidders for Online Tendering

1. Tender documents are available only in electronic format which Bidders can download from the website www.gmdcltd.com and <https://nprocure.com>
2. **All bids should be submitted online through the website <https://nprocure.com> only. No physical submission of price bid will be entertained as it should be furnished online only. Also no fax, e-mail, letters will be entertained for the same.**
3. Following should be submitted 'off-line' in sealed covers separately at our Corporate Office, Ahmedabad.

[1] Tender Fee, [2] E.M.D. [3] Supporting Documents for Technical Bid.

4. Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate (Class III) (for signing and encryption) as per Information Technology Act, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact (n)code solutions- a division of GNFC Limited, who are licensed Certifying Authority by Government of India at address mentioned below at clause 5..
5. All bids should be digitally signed. For details, regarding digital signature certificate and related training involved at the below mentioned address should be contacted:

(n)Procure Cell
 (n)Code solutions A division of GNFC
 403, GNFC Info-Tower, Bodakdev,
 Ahmedabad- 380 054 (India)
 Tel : +91 26857316/17/18 Fax : +91 79 26857321
 Toll Free : 1800-233-1010
 E-mail: nprocure@gnvfc.net
6. Kindly take note that, valid Digital Signature Certificates is must for all the interested bidders. Online tendering process is not possible without valid digital signature certificate.
7. Interested bidders are also requested to complete their procedure for taking digital signature certificate in respect to filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.
8. (n)code solutions reserves the rights to issue digital signature certificate after verification of application forms / supporting documents submitted by bidder. (n)code solutions is fully authorized to issue digital signature certificate to bidders.
9. All the bidders who have no facility to participate in on-line tenders are requested to contact (n)code solutions for the same.
10. Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n) code solutions-A Division of GNFC Ltd., Bidders are requested to take benefit of the same (Advance Confirmation to (n)code is requested).
11. All the correspondence in respect to training, support or digital signature certificate should be addressed to (n) code solutions directly on the above mentioned address

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On Bidder's Letter Head

REF. NO.:

DATE:

TO,

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

SUB. : **Tender Fee** for e-Tender No001/2017-18e-Tenders are invited from reputed Manufacturers / Authorized Dealers for Supply, Erection testing & commission of fire Pump set with Panel board, piping, valves and instruments, cabling , etc and dismantling of existing pump and accessories. at our Corporate Office Building. Ahmedabad .

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER,

WE ARE SENDING HEREWITH D.D. / PAY ORDER NO: _____ DATED _____

FOR **RS. 500/-** DRAWN ON _____ BANK _____ BRANCH IN

FAVOUR OF M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD.,

PAYABLE AT AHMEDABAD, BEING THE AMOUNT OF TENDER FEE.

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

THANKING YOU,

YOUR'S FAITHFULLY,

NAME, SIGNATURE & STAMP OF BIDDER

[Type text]

On Bidder's Letter Head

REF. NO.:

DATE:

TO,

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

SUB. : **EMD** for e-Tender No001/2017-18e-Tenders are invited from reputed Manufacturers / Authorized Dealers for Supply, Erection testing & commission of fire Pump set with Panel board, piping, valves and instruments, cabling , etc and dismantling of existing pump and accessories. at our Corporate Office Building Ahmedabad.

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER,

WE ARE SENDING HEREWITH D.D./PAY ORDER/F.D/NSC/ 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 BIDDER

[Type text]

On Bidder's Letter Head

D E C L A R A T I O N

REF.NO:

DATE:

TO,

SR. GENERAL MANAGER (POWER)
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, SIGANTURE & STAMP OF THE BIDDER.

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Instructions to Bidders / Bidders

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. Bidders are requested to return our drawings enclosed with enquiry issued along with quotation / regret letter.
5. Bidders 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/Authorised Dealers/Distributors are entitled to quote. Authorised Dealers/Distributors will have to submit along with the offer, Dealership/Distributorship Certificate of their principal with date of appointment and validity signed by authorized signatory.

2. The bidders will be satisfying the following condition:-

They shall also have enough experience in supply and installation of similar work till date. Proof for the experience shall be produced before issue of tender documents to the firm. Bidders should have adequately qualified and experienced Engineers to carry out the job. A list of such people available with them shall be enclosed along with the offer.

3. THE TENDER & THE OFFER:

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

Part – I Preliminary Bid

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

Part - II Technical bid

- Technical bid documents i.e. forms are to be submitted on line. However, the documents required to be submitted in support of forms as well as tender fee and EMD in the desired form shall be placed in sealed cover super-scribed “TECHNICAL BID, Tender No. GMDC-HO-MECH-001/17-18 and Name of work ”, should be submitted separately at Corporate Office, Ahmedabad before stipulated time.

Part – III Price-bid

- to be submitted **on line only** before the stipulated time.
- b) **If the EMD and Tender fee are not found in the sealed technical bid document cover or if the amount thereof is found short, the tender will not be considered for scrutiny and will be out rightly rejected.**
- c) **The Corporation reserves the right to reject any or all the tenders or split the work between more than one bidder without assigning any reason thereof.**

4. OPENING OF BIDS

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

5. CORRIGENDUM:

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 bidders are requested to see the website once again before due date of tender opening of ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigenda, 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. <https://nprocure.com> etc.

6. Earnest Money Deposit:

- (a) A non-interest bearing Earnest Money Deposit of Rs. 10,000/- (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

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1. DD in favour of GMDC Ltd. payable at Ahmedabad from any Government of Gujrat approved Bank),

(b) The unsuccessful bidders will be refunded the EMD amount by way of crossed cheque within 7 days of finalisation of the tender.

(c) The EMD of the successful bidders shall be refunded by way of crossed cheque on receipt of Performance Bank Guarantee amount as Stipulated in clause No. 21.

(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.

8. No Relaxation on EMD

Unit registered with Govt. of Gujarat / National Small Industrial Corporation Ltd., As SSI Unit will not be exempted from paying Earnest Money 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 Bidder should be firm and no price increase will be allowed to the bidder during the supply period. The bidder should quote price only on free delivery at our Project basis. The rates other than (FOR project basis) (our project basis) will not be considered.

11. Validity:

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

12. Taxes, duties & levies:

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

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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. Completion of work

- a) Within 45 Days from date of LOI .
- 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. If work is delay liquidated damages @ 0.5 % of contract value 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 addressed to GM (Power) at GMDC, Corporate Office (Please mention the Purchase Order No. & applicable taxes in Invoice without fail).

05. Approval:

The material supplied will be subject to our approval and inspection at GMDC, corporate office premises . Our decision for acceptance or rejection of the goods will be final and binding on bidder.

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:

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75% payment will be made by Cheque/RTGS from H.O. within 30 days from the date of receipt of material or invoice whichever is later & after due certification of GMDC EIC.

Remaining 25% payment will be made by Cheque/RTGS from H.O. within 30 days after completion of total work.

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 the equipment being put into operation or 18 months from the date of receipt of supply, whichever is earlier or otherwise as specified in the tender. Material 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. 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.

20. Responsibility for packing and preservation:

The supplier is responsible for the stores being sufficiently and properly packed for transportation and for suitable preservation to avoid deterioration during transit and storage at Project - Stores. Indication for validity of such preservation should be clearly mentioned to enable GMDC projects to arrange 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.

21. PERFORMANCE BANK GUARANTEES:

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

- (a) 10% of the total contract (order) value on Landed basis inclusive of applicable Taxes & Duties, valid for Commissioning period + 12 months from the date of commissioning of the equipment with claim period of 3 months in excess of the 12 months. The total period of PGB shall be for 15 months.

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

22. Bidder 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. Bidder, 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 Bidder 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 turnover of the party will not be considered in any case.
26. Order will be issued to the successful bidder and in any case request for changing bidder name will not be considered.
27. The tender submitted in contravention of the terms & conditions stated herein will not be considered.
28. No conditional tender will be accepted and will be rejected 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. **Quantity of material supplied:** The quantity recorded at our head office will be taken as the basis of payment.

31. In case of disputes or difference of opinion in the interpretation of any of the terms & conditions of this tender, the decision of the GENERAL MANAGER(POWER) of GMDC shall be final and binding to all.
32. 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
33. The Corporation reserves the right to reject any or all without assigning any reasons thereof. The corporation also reserves the right to amend, alter, increase or decrease the quantity of the material during any month due to change in the production pattern. If necessary to do so the Corporation reserves right to terminate this contract, without assigning any reasons thereof to the bidder. For any of the above act, the Corporation does not accept any liability or any financial or other loss that the bidder may have to suffer in exercising this power by the Corporation.
- 33.1 If the tender documents and forms referred to in the tender are not submitted or are submitted but not found duly filled in and unsigned, will result in rejection of the tender.
- 33.2 In the event of space being insufficient for furnishing required information, additional sheets may be used and signed.
- 33.3 Canvassing in any form may lead to rejection of the offer.
- 33.4 Bids once submitted shall not be returned and shall remain the property of the purchaser.
- 33.5 The bidder who have earlier been awarded contract by the company for any job which they either did not accept or have abandoned if or contract has been terminated by the company for breach of conditions, shall not be eligible to participate in this tender.
- 33.6 To assist in the scrutiny, evaluation and comparison of bids, the Corporation may, at its discretion, seek from any or all bidders, clarification(s) on his/their Bids, including technical information, documents and materials after the Technical Bid Opening but before opening of the Price Bid (part-II). The request for clarification and response shall be in writing or by fax, but no change in the final price or substance of the bid shall be permissible.
34. **GMDC can issue the ‘C’ form against the applicable CST.**
35. **SERVICE TAX:** if applicable then it will be paid / adjusted / reimbursed to the party as per prevailing rates & rules as per Service tax act to the extent directly related to the services rendered by the party under the said contract subject to production of documentary proof and party will mention the service tax amount separately in the invoice/ bill after considering the abatement, if any.”

TENDER NO. GMDC-HO-MECH-001/17-18**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 letterhead 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 BIDDER :	
	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.

FORM –B**SUB: e-TENDER NO. GMDC-HO-MECH-001/17-18****Details to be furnished by the bidder.**

All the details about the description mentioned below is require to be furnished by the Bidder to qualify in technical bid for e-Tender No.GMDC-HO-MECH-001/17-18 e-Tenders are invited from reputed Manufacturers/Authorized Dealers for Supply, Erection testing & commission of fire Pump set with Panel board, piping, valves and instruments, cabling , etc and dismantling of existing pump and accessories. at our Corporate Office Building .

SR. NO.	DESCRIPTION	DETAILS
1	Name of the Bidder 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 Bidder is Manufacture or Authorized Dealer or Trader. If Authorized Dealer, please furnish certificate from their Principal.	
3	Whether the Bidder is a Joint Stock Company, Hindu Undivided Family, Individual or a Registered Partnership Firm (attested copy of Deeds or Article of Association to be enclosed)	
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 five years along with list of clients with address & phone numbers (copy of Min. 3 orders in last 5 years to be enclosed).	
7	Value of the above job executed. (Please attach copy).	
8	Period of the above job executed.	
9	Name of bankers Full Address Telephone/Fax No.	
10	Copy of P.F. code no. from RPFC office if	

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	applicable. Copy of the certificate may be provided.	
11	Whether registered vendor in any other Govt. Deptt. / Public U/T / Others. If yes, then furnish the details pertaining to class and the amount qualified to tender (please attach copy).	
12	Has the applicant or its partners or Directors been black-listed in past by any Govt. Deptt. Or any other body?	
13	Mention Technical Specifications with Make & Model offered by bidder.	
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

NOTE:

- (1) It is compulsory for the bidder 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 Bidder shall be final and binding to the bidder and no correspondence in this behalf will be entertained.

SPECIAL INSTRUCTION FOR BIDDER

- 1) All equipments and accessories of existing fire pump is required to be dismantled/removed as per instruction of GMDC.
- 2) Before quote the tender bidders are requested to visit at our corporate office and at the same time, you will have to collect the site visit certificate from GMDC officer and same has to be enclosed with the tender . Without enclosing site visit certificate tender cannot be accepted and consider as rejected.
- 3) During the dismantle/ removing equipments and accessories of pump any damage occur to GMDC properties then contractor is liable to pay the amount decided by GMDC officer as a damage of equipments/property of GMDC.
- 4) GMDC will not provide any type tools and tackles to dismantle of equipments / installation of new equipments. It will be in the bidder scope

TENDER NO. GMDC-HO-MECH-001/17-18**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

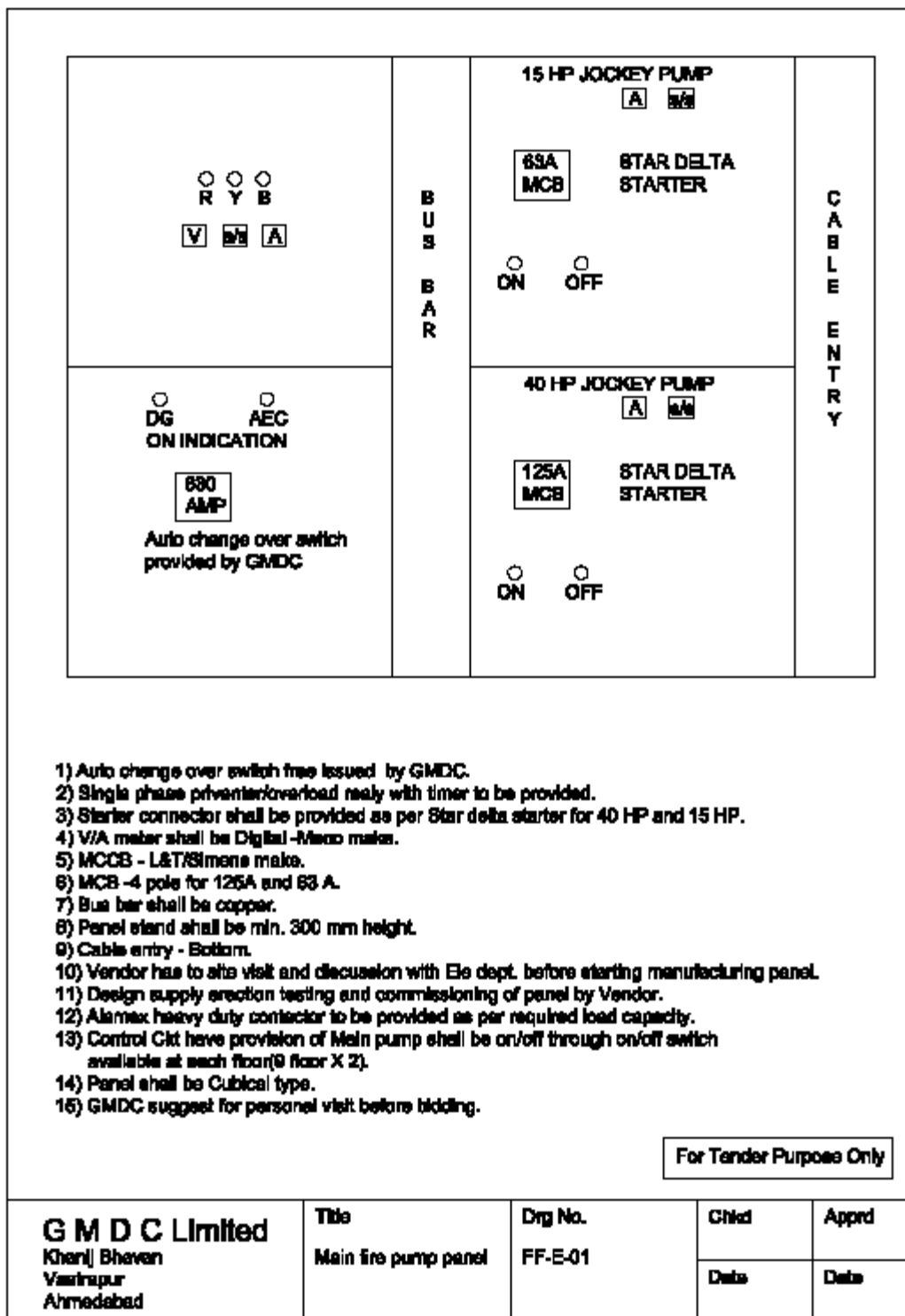
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TENDER No. GMDC-HO-MECH-001/17-18

Technical Specification:- Supply, Erection testing & commission of fire Pump set with Panel board, piping, valves and instruments, cabling , etc and dismantling of existing pump and accessories. at our Corporate Office Building

Project : G M D C Building Vastrapur Ahmedabad

Sr.No.	Particular	Description	Qty
1	Pump	Type : Submersible type Cap : 1500 LPM@87 mtr Head Body : SS Impeller : SS Cable : Flat X 2 Run X 16 mm ² – 25 mtr. Suitable for 3 to 3.5 kg/cm ² pressure required at tarrace level by two hydrant. Accessory : SS stand Make:- LUBI,CALAMA,KIRLOSKAR, KSB, CROMPTON. GROUNDFOSS	1 Set
2	MCC	Type : Cubical type Starter : Star delta Motor rating : 30 KW (40 HP)& 11 KW (existing) Body : MS CRCA Sheet 1.6 mm Door 2.0 mm painting Switch Gear : Auto Change over -630Amp switch,MCCB, Ameter , Voltmeter,SPP On/Off push button , auto start. Etc. As per attached drg.FF-E-01	1 Set
3	Pipe	M S ERW conforming to IS 1239 (H) 100 mm dia including fitting like elbow flange nut bolt gasket painting etc.	10 Mtr Appx
4	Pressure switch	2 No-2 Nc Make : Switser/Indfoss	1 No.
5	Pressure Gauge	Bourden type range 0-12 Kg/cm ²	1 No.
6	Control cable	2 cx2.5 mm ² Cu	10 Mtr. Appx
7	--	Erection, testing and commissioning of above items.	1 lot.
8	--	Dismantling of existing pump panel & associated piping ,cabling , instrumentation etc.	1 Lot.





PRICE BID

e-TENDER NO. GMDC-HO-MECH-001/17-18

FOR

Supply, Erection testing & commission of fire
Pump set with Electrical Panel board, piping,
valves and instruments, cabling , etc and
dismantling of existing pump and accessories at
our Corporate Office Building Ahmedabad

**POWER 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>



FUELING THE GROWTH

PRICE BID**(ON LINE ONLY)****e-TENDER NO : GMDC-HO-MECH-001/17-18.**

Supply, Erection testing & commission of fire Pump set with Panel board, piping, valves and instruments, cabling , etc and dismantling of existing pump and accessories. at our Corporate Office Building . Ahmedabad .				
Sr.No	Particular	Description	Qty	Rate
1	Pump	Type : Submersible type Cap : 1500 LPM@87 mtr Head Body : SS,Impeller : SS Cable : Flat X 2 Run X 16 mm ² – 25 mtr. Suitable for 3 to 3.5 kg/cm ² pressure required at tarrace level by two hydrant.Accessory : SS stand Make:- LUBI,CALAMA,KIRLOSKAR, KSB, CROMPTON,GROUNDFOSS	1 Set	
2	MCC	Type : Cubical type Starter : Star delta Motor rating : 30 KW (40 HP)& 11 KW (existing) Body : MS CRCA Sheet 1.6 mm Door 2.0 mm painting Switch Gear : Auto Change over -630Amp switch,MCCB, Ameter , Voltmeter,SPP On/Off push button , auto start. Etc.As per attached drg.FF-E-01	1 Set	
3	Pipe	M S ERW confirming to IS 1239 (H) 100 mm dia including fitting like elbow flange nut bolt gasket painting etc.	10 Mtr Appx	
4	Pressure switch	2 No-2 Nc Make : Switser/Indfoss	1 No.	
5	Pressure Gauge	Bourden type range 0-12 Kg/cm ²	1 No.	
6	Control cable	2 cx2.5 mm ² Cu	10 Mtr. Appx	
7	--	Erection, testing and commissioning of above items.	1 lot.	
8	--	Dismantling of existing pump panel & associated piping ,cabling , instrumentation etc.	1 Lot.	
Service tax applicable at actual for Sr. no.7 & 8 only.				
			TOTAL	
Note: Sr. no. 1 to 6 (Supply) quote the rate with including VAT/CST/any other applicable taxes including insurance, transportation etc.				

SIGNATURE OF BIDDER

[Type text]

e-TENDER NO : GMDC-HO-MECH-001/17-18.**LEGAL TERM AND CONDITION****1 INTERPRETATION OF THE CLAUSE**

In case of any dispute as regards interpretation of any of the clause or specification, the decision of General Manager (Power), GMDC shall be final and binding on the contractor.

2. WORKMEN'S COMPENSATION INSURANCE

The Contractor shall take all Risk Insurance Policy to cover all his workmen, staff applicable under the employees Compensation Act, 2010 or any amendment thereof, as also insurance cover for third party liability. The Contractor shall keep GMDC indemnified from all liabilities arising out of his action in pursuance in this contract. If required The W.C. Policy should be obtained from Ahmedabad Jurisdiction and shall be assigned to GMDC.

3. STATUTORY REQUIREMENTS

The Contractor has to fulfill the statutory compliance of labour laws

- i) The contractor shall be solely responsible for any accident to his workers and should adhere to all the rules / regulations as per Labour law of Government and other statutory laws as applicable.
- ii) Contractor will have to insure his workmen/engineer under the group insurance scheme, so that there will not be any problem after any accident and it may also cover the liability under the Workman Compensation Act.
- iii) The Contractor will be responsible for compliance of all statutory rules, regulation, act enforced from time to time framed by the Government, Such as factory Act, Workmen Compensation Act, Payment of 'Wage Act', minimum Wages Act, Provident Fund Act, Payment of Bonus Act, Labour Law Act in respect of employees engaged by him for the work and shall have to maintain necessary records. In case any amount becomes due to be payable by him or his employees or to the Government under the above rule, regulations, acts, GMDC reserves the right to recover the same from him and pay to the concerned employee.
- iv) Records as per the provisions of various statutory acts will have to be maintained by the contractor and submitted as and when required.

4. NON FULFILMENT OF TERMS & CONDITIONS OF THE CONTARCT:

1 If contractor fails to carry out the work as per terms and conditions of the contract to the satisfaction of the GMDC, GMDC shall be entitled to forfeit the security deposit paid by the contractor. This however, shall not absolve the contractor from your obligation to fulfill the contract. In such event, the GMDC shall have a right to complete and /or to get the work completed at the cost & risk of the contractor and the contractor shall be responsible to pay such cost incurred by the GMDC to complete the work and / or to get the work completed.

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2 Likewise, if the contractor does not fulfill the terms and conditions of the contract and does not carry out the work up to the entire satisfaction of GMDC, GMDC has the right to forthwith terminate the contract at its sole discretion, without assigning any reason and Under such events, the GMDC shall be entitled to forfeit the security deposit paid by the contractor and the GMDC shall have a right to complete the work and / or to get the work completed at the risk and cost of the contractor.

1 For any reasons, if it is required, the GMDC reserves rights to cancel/terminate/amend and or alter the contract and or bifurcate and or reduce the contract work at any time without giving any notice to the contractor and without incurring any responsibility. For such cases, the Contractor shall have to take away his labour, tools, tackles, machinery, equipment etc. and shall leave the site at once or shall have to carryout the instructions of the GMDC.

5. **TERMINATION OF THE CONTRACT:**

If at any time during the currency of this contract, if any breach occur due to the fault of the contractor, GMDC shall be at liberty to terminate this contract without assigning any reasons, whatsoever, for such termination and any losses and/or damages occurring due to such termination shall be borne by the contractor.

6. **DISPUTE RESOLUTION:**

The parties shall endeavor, in the first instance, to resolve any dispute, disagreement or difference arising out of or in connection with this agreement, including any question regarding its interpretation, performance, existence, validity, termination and the rights and the liabilities of the parties to this agreement (a 'dispute') through good faith negotiation.

7. **ARBITRATION:**

All questions, disputed, differences and /or interpretation of tender/LOI/Work order/agreement whatsoever, which may at any time arise between the parties to this contract in connection with the contract or any matter arising out of or in relation there to, shall be refer to Sole Arbitrator as per the provision of Arbitration and Conciliation Act., 1996 and subsequent amendment thereto. The venue of arbitration proceedings shall be at Ahmedabad. The language of Arbitration shall be in English. Work under the said contract will be continued during Arbitration up to validity of contract as required to GMDC.

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8. JURISDICTION:

“Matter relating to any dispute or difference arising out of this tender and subsequent contract shall be subject to the exclusive jurisdiction of courts at Ahmedabad only.”

9. FORCE MAJEURE:

Force majeure is herein defined as any cause which is beyond the control of the contractor or the Corporation as the case may be which they could not foresee or with reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

- (i) Natural phenomena such as flood, draughts Cyclone, earthquake and epidemics, declaration of war.
- (ii) Acts of any government, including but not limited to war, declared or undeclared priorities, quantities, embargoes, providing either party shall within fifteen (15) days from the occurrence of, such a cause notify the other in writing of such cases:
 - a. Your company will advise, in the event of his having resort to this clause by a registered letter duly certified by the statutory authorities, the beginning and end of the cause of delay, within fifteen days of the occurrence and cessation of such Force Majeure condition. In the event of delay lasting over two months, if arising out of Force Majeure, the contract may be terminated at the discretion of the Corporation.
 - b. For delay arising out of Force Majeure, your company will not claim extension in completion date for a period exceeding the period of delay attributable to the causes of force Majeure and neither company nor the Contractor shall be liable to pay extra costs (like increase in rates, remobilization, advance, idle charges for labour and machinery etc.) Provided it is mutually established that the Force Majeure conditions did actually exist.
 - c. The contractor or the Corporation shall not be liable for delays in performing his obligations resulting from any force majeure cause as referred to and/ or defined above. The date of completion will, subject to hereinafter provided, be extended by a reasonable time given though such cause may occur after contractor's performance of his obligations has been delayed for other causes.