



TECHNICAL – BID

E-TENDER NO. 016/17-18

ANNUAL RATE CONTRACT FOR SUPPLY OF

CHEMICALS

TO

EFFLUENT TREATMENT PLANTS

SITUATED AT VARIOUS PLACES IN 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>



e-Tender No. 016/17-18

Item Description	Annual Rate Contract of Various type Chemicals for our Effluent Treatment Plant situated at various places in Gujarat.
Quantity	As per FORM-D
ARC Duration	One Year
Location of work Places	See Annexure –“I”
Tender Fee (Non-refundable)	Rs. 15,000/- (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.
EMD	Rs. 1,15,000/- (Rupees One lakh Fifteen Thousand only) as per General Terms & Conditions clause No.6
Late Delivery Penalty	0.5% per week subject to maximum 10%
Delivery	As per Clause No. 14
Availability of Tender document	On web sites www.gmdcltd.com , www.statetenders.com nd https://nprocure.com
Last Date & Time of down loading the tender	12.03.2018 UPTO 12.00 Hours.
Last Date & Time of on line submission of Bid.	12.03.2018 UPTO 12.00 Hours.
Last Date & Time of physical submission of Tender Fee, EMD & supporting documents	12.03.2018 UPTO 15.00 Hours at Corporate Office, Ahmadabad
Date & Time for on-line opening and viewing of preliminary bid.	12.03.2018 AT 16.00 Hours.
The corporation reserves its right to reject any or all tenders or split the job between more than one tenderer without assigning any reason 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 on-line only. Also no fax, e-mail, letters will be entertained for the same.**
3. Following should be submitted 'off-line' in sealed covers separately at our Corporate Office, Ahmedabad.

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

4. Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate (Class III) (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

On Tenderer's Letter Head

REF. NO.:

DATE:

TO,

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

SUB. :Tender Fee for e-Tender No.016/17-18 e-Tenders are invited from reputed Manufacturers/Authorized Dealers for Annual Rate Contract of Various type Chemicals for our Effluent Treatment Plant situated at various places in Gujarat.

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER, WE ARE SENDING HEREWITH D.D. / PAY ORDER NO: _____ DATED _____ FOR **RS. 15000/-** DRAWN ON _____ BANK _____ BRANCH IN FAVOUR OF M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD., PAYABLE AT AHMEDABAD, BEING THE AMOUNT OF TENDER FEE.

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

THANKING YOU,

YOUR'S FAITHFULLY,

NAME, SIGNATURE & STAMP OF TENDERER

On Tenderer's Letter Head

REF. NO.:

DATE:

To,

SR. GENERAL MANAGER (PURCHASE)
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 No.016/17-18 e-Tenders are invited from reputed Manufacturers/Authorized Dealers for Annual Rate Contract of Various type Chemicals for our Effluent Treatment Plant situated at various places in Gujarat

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. 1,15,000/-** 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

DECLARATION

REF.NO:

DATE:

TO,

SR.GENERAL MANAGER (PURCHASE)
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

1. Experience and Past Performance

The bidder who is bidding for "Supply of Chemicals for our various projects situated in the state of Gujarat", to GMDC must be a manufacturer / Authorized dealer, and have successfully manufactured & supplied Chemicals to Government Departments / Public Sector Undertakings/Private Limited Companies/Organizations.

2. Turn Over:

The annual turnover of the bidder during any of the preceding three financial years should be at least Rs. 1.37 Crore Balance sheet, profit and loss account should be submitted along with technical bid which should have been signed by the Chartered Accountant.

1. The Authorized Dealer, who is going to cast the bid for the Tender, must submit an Authority Letter issued by the Manufacturer if they want to apply on behalf of the manufacturer. Only authority letter issued to one of its Authorised Dealer by the Manufacturer shall be considered for the purpose of this Tender and the bid submitted by the Manufacturer in that case may not be considered for evaluation.
2. The annual turnover to be considered for this tender will be of last 3 financial years viz. 2013-14, 2014-15 & 2015-16 as per audited accounts.

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

They shall also have enough experience in supply of Chemicals in the country and must have supplied similar items till date. Proof for the experience shall be produced before issue of tender documents to the firm. Tenderers 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. 016/17-18 and Name of work ”, should be submitted separately at Corporate Office, Ahmedabad before stipulated time.

Part – III Price-bid

- to be submitted **online 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 tenderers are requested to see the website once again before due date of tender opening of ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.

No separate intimation in respect of corrigendum will be sent to tenders who downloaded 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. 1,15,000/- (Rupees One Lakh Fiteen 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 Government of Gujarat approved bank, except Cooperative banks.
 2. 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. The validity of the Bank Guarantee shall be extended if required.

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 be refunded by way of crossed cheque on receipt of Performance Bank Guarantee amount as Stipulated in clause No. 36.
- (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 need not require to submit security deposit as they will submit Performance Bank Guarantee before completion of work allotted site.

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),

2. Bank Guarantee, issued by a Nationalised or IDBI, ICICI, Axis, HDFC banks only in India valid for a period of not less than 3 (three) months beyond the proposed validity of bid.

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

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

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

Earnest Money / Security Deposit will not bear any interest-

8. No Relaxation on EMD/SD.

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

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

10. PRICE:

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

11. Rate Contract Period:-

Rate should be remaining valid & firm for a period of One year from the date of award of Annual Rate Contract, but in case of exigencies, period can be extended further by mutual consent of both parties. No reduction in discount is admissible under any circumstances.

12. 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.

13. Taxes, duties & levies:

Bidders are requested to quote their GST number and date in the bid. Bid received from unregistered dealer will not be considered.

14. Delivery / Supply:

- a) Delivery schedule will be as per our requirement on staggered delivery basis and will be stipulated by us in our order with minimum lead time of 30 days.
- b) Supply orders will be placed from time to time. The first order shall be of covering the quantity of two months. For any further requirement of chemical during the currency of the contract in which the exact quantities required on each occasion from respective project shall be given by GMDC.
- c) Supply orders against the contract will be accepted as long as these reach the contractor on or before last date of the currency of the contract. Supply orders received during the closing days should be complied with in due course, in accordance with the contract, even though in some cases owing to contract having expired, supplies are to be executed after the expiry of the last date of contract.
- d) No guarantee can be given as to the minimum quantity which will be drawn against this contract but the contractor will supply quantity as may be ordered for the respective projects during the currency of the contract.
- e) 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 Basic Price on which order is placed. LD shall not be applicable on taxes and duties.
- [ii] In the event of failure to supply the medicines, 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 medicines from alternate source at the risk and cost of the defaulting supplier and recover the difference in the event of extra expenditure by GMDC.

15. Quantity:

The quantities indicated in the Form-D are approximate yearly requirement. Orders will be released from time to time as per our actual requirement. There shall be no contractual liability on the GMDC to order full quantity as indicated in the Form-D. The tender quantity may decrease or increase depending upon our actual requirement at the time of placement of our order.

16. Invoice:

Original invoice should be sent at our corporate office, Ahmedabad. (Please mention the Purchase Order No. in Invoice without fail).

17. 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.

18. 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.

19. Payment Terms:

100% payment will be made through NEFT from head office 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.

20. Guarantee

The contractor should also give a guarantee as follows, the products having a particular life period to provide safeguard against losses on account of deterioration within their stated period of potency.

“The contractor/seller hereby declare that the goods/stores/ articles sold to the buyer under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the contractor/seller hereby guarantees that the said goods/stores/articles would continue to conform to their description specification as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said goods/stores/articles. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the purchaser in that behalf will be final and conclusive. The purchaser will be entitled to reject said goods/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality. Such rejection of the goods/articles/stores will be at the seller's risk and all the provisions herein contained relating to rejection of goods etc., or such portion thereof if is rejected by the purchaser otherwise the contractor/seller shall pay to the purchaser such damages as may arise by reason

of the breach of conditions herein contained. Nothing herein contained shall prejudice any other right of the purchaser in that behalf under this contract or otherwise”.

21. 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.

22. 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.

- 23.** 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.
- 24.** Tenderer, if registered under DGS&D / GEM rate contract shall have to furnish particulars of rate contract stating the no. of rate contract, period, date & DGS&D / GEM rate together with a copy of the rate contract. In such cases, the DGS&D rate only shall have to be quoted.
- 25.** If Tenderer is a SSI Unit, please state SSI No. and attach copy of the registration as SSI Unit.
- 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. **Weight / Quantity of material supplied:** The weight / quantity recorded at our Project will be taken as the basis of payment.
31. In case of disputes or difference of opinion in the interpretation of any of the terms & conditions of this tender, the decision of the Managing Director, of GMDC shall be final and binding to all.
32. In case of medicines, chemicals and other items having limited shelf life, the left over shelf-life of each item at the time of delivery should be at least 80%.
33. The Corporation reserves the right to reject any or all without assigning any reasons thereof. The corporation also reserves the right to amend, alter, increase or decrease the quantity of the material during any month due to change in the production pattern. If necessary to do so the Corporation reserves right to terminate this contract, without assigning any reasons thereof to the tenderer. For any of the above act, the Corporation does not accept any liability or any financial or other loss that the tenderer may have to suffer in exercising this power by the Corporation.
- 34.1 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.
- 34.2 In the event of space being insufficient for furnishing required information, additional sheets may be used and signed.
- 34.3 Canvassing in any form may lead to rejection of the offer.
- 34.4 Bids once submitted shall not be returned and shall remain the property of the purchaser.
- 34.5 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.
- 34.6 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.
35. 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.
36. **PERFORMANCE BANK GUARANTEES:**

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

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

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

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

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

TENDER NO. 016/17-18**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 TENDERER :	
	a. Whether manufacturer – Notary attested copies of documents attached as per clause – 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 - of General Terms & Conditions.	Yes/No.

TENDER NO. 016/17-18**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 e-Tender No.016/17-18 e-Tenders are invited from reputed Manufacturers/Authorized Dealers Annual Rate Contract of Various type Chemicals for our Effluent Treatment Plant situated at various places in Gujarat.

SR. NO.	DESCRIPTION	DETAILS
1	Name of the Tenderer with Full Address, Telephone Nos., Fax No., E-mail Address, Mobile No. etc.	
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 address & 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 A/c No. IFSC Code Bank Name Branch													
10	List of Machinery available in your works. (Please clearly specify the make & capacity of machinery installed)													
11	Technical qualification and experience of the proprietor or partners and leading technical employees of the firm with detailed bio-data.													
12	Copy of P.F. code no. from RPFC office if applicable. Copy of the certificate may be provided.													
13	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).													
14	Has the applicant or its Partners or Directors been black-listed in past by any Govt. Deptt. Or any other body?													
15	Turnover/Net profit during last 3 years. (Please attach copy).	<table border="1"> <thead> <tr> <th>Year</th> <th>Turn-Over</th> <th>Profit</th> </tr> </thead> <tbody> <tr> <td>2013-2014</td> <td></td> <td></td> </tr> <tr> <td>2014-2015</td> <td></td> <td></td> </tr> <tr> <td>2015-2016</td> <td></td> <td></td> </tr> </tbody> </table>	Year	Turn-Over	Profit	2013-2014			2014-2015			2015-2016		
Year	Turn-Over	Profit												
2013-2014														
2014-2015														
2015-2016														
16	Mention Technical Specifications with Make & Model offered by you.													
17	Technical Specifications & required testing accepted?													
18	Income Tax PAN No													
19	GSTIN													
20	Whether E.M.D., Tender fee paid or not?	Yes / No												
21	Whether Penalty Term accepted?	Yes / No												
22	Whether Payment Term accepted?	Yes / No												
23	Whether Delivery Period accepted?	Yes / No												
24	Whether Validity Clause accepted?	Yes / No												
25	Whether Guarantee accepted?	Yes / No												

NOTE:

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

TENDER NO. 016/17-18**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



TENDER NO. 016/17-18

FORM – D

Annual Rate Contract of Various type Chemicals for our Effluent Treatment Plant situated at various places in Gujarat.

Yearly requirement for all projects:

Sr No.	Description	Quantity	Unit
1.	CAUSTIC LYE	680000	KG
2.	POLY ALUMINIUM CLORIDE POWDER	8500	KG
3.	POLY ELECTROLYTE POWDER	8500	KG
4..	REFRECTORY MICRO SAND	212500	KG
5.	CHELATING	6800	KG

Specifications

CAUSTIC LYE:

Sr. No.	CHARACTERISTICS	VENDOR'S OFFER
	Make :	
1	Sodium Hydroxide (as NaOH) - Minimum 47%	
2	Specific Gravity - 1.48	
3	Sodium Carbonate (as Na ₂ CO ₃) - Maximum 0.40%	
4	Chloride (as Cl ⁻) -Maximum 0.015%	
5	Iron (as Fe ⁺⁺⁺) - Maximum 10 ppm.	
6	Silicate (as SiO ₂) percent by mass - Max 0.01	
7	Copper (as Cu) ppm - Max 10	
8	Manganese (as Mn) ppm , Max – 0.5	
9	Chlorate & perchlorate (as NaClO ₃), ppm – Max 40	
10	Matter Insoluble in water, percent by mass , Max -0.025	
11	Total mercury (as Hg), ppm – Max 0.01	
12	It should be completely Mercury Free.	
13	It should be pure, clear and colourless liquid.	
14	Quality Test Certificate to be submitted.	
15	MSDS of material at the time of supply of chemicals shall be require.	

POLY ALUMINUM CHLORIDE

Sr. No.	CHARACTERISTICS	VENDOR'S OFFER
	Make:	
1	Aluminum (as Al ₂ O ₃) – Minimum 28%	
2	Insoluble – Maximum 0.10%	
3	Sulphate as SO ₄ – Maximum 10%	
4	pH (5% Solution) – 2.5 to 4.5%	
5	Quality Test Certificate to be submitted.	
6	MSDS of material at the time of supply of chemicals shall be require.	
7	It should be highly stable.	
8	Caution: Acidic & Hygroscopic (Powder) in nature. HB: High Basicity.	

POLY ELECTROLYTE

Sr. No.	CHARACTERISTICS	VENDOR'S OFFER
	Make:-	
1	Anionic Type.	
2	Bulk Density Gm/MI – 0.6 to 0.8	
3	pH of 0.2% solution – 7.0 to 9.0	
4	BF Viscosity of 0.2% aq. solution (2,60) at 25 0C, cps – 200 + 40	
5	Shelf Life – 1 year in the air tight packing.	
6	Dosing Rate to be provided by supplier based on Jar Test done by him at individual project.	
7	MSDS of material at the time of supply of chemicals shall be require.	

CHELATING AGENT

Sr. No.	CHARACTERISTICS	VENDOR'S OFFER
	Make :-	
1	Capable to coordinates with a metal to form a chelate, often used to trap or remove heavy metal ions.	
2	Appearance : Colourless or transparent liquid	
3	Active content (HEDP) : 58.0-62.0	
4	Phosphorous Acid (as PO ₃) % : 2.0 max	
5	Phosphoric Acid (as PO ₄) % : 0.8 max	
6	Chloride (as Cl) % : 1.0 max	
7	pH (1% solution) : 2 max	
8	Density (20 0C) g/cm ³ : 1.40	

9	Fe, mg/L	:	10max	
10	Colour APHA (Hazen)	:	40max	
11	pH Stability	:	@ pH 2.0 to 10.0	
12	Temp Stability	:	@ 850C	

REFRACTORY MICRO SAND

Sr. No.	CHARACTERISTICS	VENDOR'S OFFER
	Make	
1	Size less than <150 Micron	

Special terms and conditions:-

1. Loading, Unloading and Transportation shall be in the scope of supplier only.
2. Bidder should have provision for min 7 days Bulk Storage Tanks (15000 liters capacity) of Syntax or Similar brand at Plant Location.
3. Bidder Should Provide Jar test of all the above chemicals.
4. Site visit of all the projects by the bidder must be compulsory for the technical qualification to know the actual conditions / situations.
5. Rates to be submitted exclusive of GMDC.
6. Only manufacturer / authorized Dealer / Agent will be allowed to participate in tender.
7. China make not allowed
8. Certificate of analysis should be attached with technical Bid.
9. Make and Purity to be mentioned in offer.



E-TENDER NO : 016/17-18.

ANNEXURE -'I'

Annual Rate Contract of Various type Chemicals for our Effluent Treatment Plant situated at various places in Gujarat.

List of Work Places

Sr. No	Name of the project / Effluent Treatment Plant
1.	Lignite Project, Mata-No-Madh, At & Po: Ravapar, Tal: Nakhatrana, Dist ; Kutch, Gujarat-370625, Phone No.: 02839-291403, Fax: 02839-291407 Email: matamadh@gmdcltd.com
2.	Lignite Project, Umarsar Vill: Umarsar., P.O-Ghaduli, Tal-Lakhpat, Kutch, Gujarat-370627, India, Phone No.: , Fax: , Email: umarsar@gmdcltd.com
3	Lignite Project, Bhavnagar Opp. IOC Bottling Plant, Ghogha Road, Vill : Tagdi, Post: Malpar, Dist : Bhavnagar, Gujarat-364002, Phone No.: 0278 - 2883100, Fax: 0278 - 2883802, Email: bhavnagar@gmdcltd.com
4	Lignite Project, Rajpardi, Tal : Jhagadia, Dist : Bharuch, Gujarat-393115, Phone No.: 02645- 240185, Fax: 02645-240167, Email: rajpardi@gmdcltd.com
5	Lignite Project, Tadkeshwar, Tal : Mandvi, Dist : Surat, Gujarat-394170, India, Phone No.: 02623-233948, Fax: 02623-233052, Email: tadkeshwar@gmdcltd.com



PRICE BID

E-TENDER NO. 016/17-18

ANNUAL RATE CONTRACT FOR SUPPLY OF

CHEMICALS

TO

EFFLUENT TREATMENT PLANTS

SITUATED AT VARIOUS PLACES IN 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>

**PRICEBID****e-TENDER NO . 015 /17-18**

We, M/s. _____ quote our rate as under against your Tender No. 015 /17-18

DESCRIPTION	Caustic Lye	Poly Aluminium Chloride Powder	Poly Electrolyte Powder	Refractory Micro sand	Chelating Agent
Required Quantity in KG	680000	8500	8500	212500	6800
Basic Price per Kg					
In words Rupees					
Packing Charges					
Transportation Charges					
Insurance Charges					
GST IN %					
Total F.O.R. (I.e. inclusive of Taxes, Packing, Insurance & Transportation Charges).					
Total Amount Rs.					

Date : _____

Signature & Seal of the Tenderer

