



GREATER CALCUTTA GAS SUPPLY CORPORATION LTD.

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

CORPORATE OFFICE : 12A, PARK STREET,
KOLKATA-700 071.

REGD. OFFICE : 14, CANAL WEST ROAD,
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NOTICE INVITING e-TENDER (N I eT)

NieT No.: GCG/PUR/ENQ/1675_3, DATED: 27.02.2015.

**TENDER DOCUMENTS FOR
SUPPLY OF
COATING & WRAPPING MATERIALS AS PER AWWA-C-203-91 SPECIFICATION.**

(ESTIMATED VALUE: Rs.4, 60,000/-)

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NleT No.: GCG/PUR/ENQ/1675_3, DATED: 27.02.2015

SUB.: "SUPPLY OF COATING & WRAPPING MATERIALS AS PER AWWA-C-203-91 SPECIFICATION".

The Distribution & Service Manager (I/C) (Tender Inviting Authority), on behalf of Greater Calcutta Gas Supply Corporation Limited (GCGSCL), invites e-Tender in two (2) part from eligible and resourceful manufacturer or their authorized dealers or distributors or agents having sufficient credential for the supply of above stated materials.

1. Special instructions to the Bidders for the e-submission of the bids online through this e-Procurement Portal.

- Bidder should do Online Enrolment in this portal using the option **Click Here** to Enroll available in the Home Page. Then the **Digital Signature Enrolment** has to be done with the **e-token**, after logging into the portal. The e-token may be obtained from one of the authorized **Certifying Authorities** such as eMudhraCA/GNFC/IDRBT/MtnITrustline/safeScript/TCS/HR Infracon etc.
- Bidder then **logs** into the portal giving **user id/password** chosen during enrolment.
- The **e-token** i.e. registered should be used by the bidders and should **not** be **misused** by others.
- DSC once mapped to an account cannot be remapped to any other account. It can only be inactivated.
- the bidders can **update** well in advance, the **documents** such as certificates, purchase order details etc, under **My Document** option and these can be selected as per tender requirement and attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
- After downloading/getting the tender schedules, the bidder should go through them carefully and then **submit the documents as per the tender documents**; otherwise, the bid will rejected.
- The **B.O.Q. template must not** be **modified/replaced by the bidder** and the same should be **uploaded after filling the relevant columns**, else the bidder is liable to be **rejected** for that tender. **Bidders are allowed to enter the Bidders' Names and Values only.**
- If there are any clarifications, this may be obtained through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.

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- Bidder, in advance, should prepare the **bid documents** to be submitted as indicated in the tender schedule and they should be in **PDF/XLS/RAR/DWF formats**. If there is more than one document, they can be clubbed together.
- Bidder should arrange for the **EMD** as specified in the tender. The **original** should be **posted/couriered/given in person** to the tender inviting authority, **within the stipulated date and time** for the tender.
- The bidder reads **the terms and conditions** and **accepts** the same to proceed further to submit the bids.
- The bidder(s) have to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
- There is no limit on the size of the file uploaded at the sever end. However, the upload is decided on the Memory available at the Client System as well as the network bandwidth available at the client site at that point of time. In order to reduce the file size, bidders are suggested to **scan the documents** in **75 – 100 DPI** so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
- It is important to note that the bidder has to **click on the Freeze Bid Button**, to ensure that he/she completes the bid submission process. Bids which are not **frozen** are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.
- In case of offline payments, the details of the **Earnest Money Deposit (EMD)** document **submitted physically** to the department and the **scanned copies** furnished **at the time of bid submission** online should be the **same** otherwise the tender will be summarily **rejected**.
- The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulty faced during the submission of bids online by the bidders due to local issues.
- The bidder may **submit** the bid documents **online mode only**, through this portal. Offline documents will not be handled through this system.
- At the time of freezing the bid, the e-Procurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summery will be shown with the bid number, date and time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
- After the bid submission, the bid summery has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summery will act as a proof of bid submission for a tender floated and will also act as an entry pointy to participate in the bid opening event.
- Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. **System does not certify correctness**.

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- The bidder should see that the **bid documents submitted** should be **free from virus** and if the **documents could not be opened due to virus, during tender opening**, the bid is liable to be **rejected**.
- The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc, in the e-Procurement portal. The time followed in this portal is as per **Indian Standard Time (IST) which is GMT + 5:30**. The bidders should adhere to this time during bid submission.
- All the data being entered by the bidders could be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The **data entered** will **not be viewable by unauthorised persons** during bid submission and **not viewable** by anyone **until the time of the bid opening**. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.
- During transmission of bid documents, the confidentiality of the bids is maintained since the data is transferred over **Secured Socket Layer (SSL) with 256** bit encryption technology. Data encryption of sensitive fields is also done.
- The bidders are requested to **submit the bids** through online e-Procurement system **to the TIA well before the bid submission end date and time (as per Server System Clock)**.

2. General Guidance for e-tendering:

Interested bidders are requested to log on to the website <https://wbtenders.gov.in> to participate in the e-procurement/tender process.

- **Registration of Supplier/vendor:** Any Supplier/vendor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://etenders.wb.nic.in> to click on the link for e-Tendering site as given on the web portal.
- **Digital Signature certificate (DSC):** Each Supplier/vendor is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause-2 of Guideline to Bidder DSC is given as a USB e- Token.
- The Supplier/vendor can search & download NIT & Tender Documents electronically from computer once he logs on to the website mentioned in Clause 2 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
- **Submission of Tenders:** General process of submission: Tenders are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC) the documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

3. Pre-qualification (PQR) for participation:

- Bidder should be the original manufacturer or their authorized dealers or distributors or agent having valid & updated certification from the Principal.

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- The Bidder should submit necessary credential of supply (Purchase order etc.) of similar items to oil & gas based industries or to any other reputed Govt agencies.
- The Bidder must have valid trade license, certificate of incorporation of the firm/company under Registrar of Companies(if applicable), VAT/CST registration & Clearance Certificates(if any), PAN CARD, ITR for 2011-12, 2012-13 & 2013-14.
- Relevant Technical Catalogue/product brochure in soft copy/format must be enclosed along with the Offer.
- Certification for Technical compliance with the tendered conditions mentioning clearly therein the Make/Brand, type, grade, specification of items offered/quoted raw material manufacturer/supplier. This information must be furnished on a letter head duly stamped & signed by the authorized signatory.
- Self declaration as per clause no.16.

4. Earnest Money Deposit (EMD):

- l) Bidders have to submit EMD/Bid Security @ 2% of the estimated value in **INR** in the form of **Pay-order/Demand draft** only, drawn on any Nationalised Bank including IDBI Bank favouring **“Greater Calcutta Gas Supply Corporation Ltd”** and payable at **Kolkata**. It is to be documented/uploaded (shall be uploaded as soft copy, scanned copies of the originals) through e-filing. The **EMD in original** is to be sent to: **Distribution & Service Manager (I/C), Greater Calcutta Gas Supply Corporation Limited, 14, Canal West Road, Kolkata-700009** and **must reach before the opening of technical bid within stipulated date & time**. This clause is also applicable for all categories of bidders except those who are exempted as per prevailing Government Order. **If any bidder is exempted from payment of EMD, copy of relevant Government order needs to be furnished** (online as **statutory document**). The EMD/bid-security of unsuccessful bidders will be returned within 30 days of finalization of tender whereas that of successful bidder the same will be returned after execution of the order in all respect. Earnest Money submitted by the bidder/s will be forfeited, if (a) the bidder/s back out before finalization of tender (b) bidder/s fail to execute the order within the stipulated date.

5. Submission of Tenders (General process of submission):

- Tenders are to be submitted online through the Website <https://wbtenders.gov.in>. All the documents uploaded by the Tender Inviting Authority form an integral part of the bid. Bidders are required to upload all the tender documents along with the other documents, as asked for in the Tender through the above website within the stipulated date and time as given in the Tender.
- Bidders must submit the Tenders in two covers i.e. “Technical” & “Finance”. Bidders must download tender specific documents (NIEt & others, BOQ etc) from <https://wbtenders.gov.in>, prepare the required documents and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated locations.
- He needs to fill up the rates of items in the BOQ, downloaded for the supply, in the designated cell of the BOQ spreadsheet and upload the same in designated location of “Finance” cover.
- The documents uploaded must be scanned against any virus and digitally signed using the Digital Signature Certificate (DSC). Bidders should specially take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender.

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6. Technical Proposal:

The Technical proposal should contain scanned copies of the following in two separate covers (folders).

A-1. Statutory Cover Containing-

- **Demand Draft / Bankers Cheque** from any nationalized bank including IDBI Bank towards earnest money (EMD) as prescribed in the NleT against the work in favour of **Greater Calcutta Gas Supply Corporation Limited**, payable at **Kolkata**.
- **If exempted from submission of EMD / Bid Security, necessary credentials/certificates from respective issuing authorities.**
- NleT & all other tender documents(Download and upload the same Digitally Signed

A-2. Non-statutory Cover Containing-

- Credentials of supply (Purchase order etc.) of similar items to oil & gas based industries or to any other reputed Govt agencies.
- Valid Certificate in support of being the original manufacturer or authorized dealer/distributor/agents of the original manufacturer.
- Certification for Technical compliance with the tendered conditions mentioning clearly therein the Make/Brand, type, grade, specification of items offered/quoted raw material manufacturer/supplier (**complete technical offer**). This information must be furnished on a letter head duly stamped & signed by the authorized signatory.
- Trade license.
- Certificate of incorporation of the firm/company under Register of companies (if applicable)..
- Valid VAT/CST Registration & Clearance Certificates(if any).
- PAN CARD,
- ITR for 2011-12, 2012-13 & 2013-14.
- Self declaration as per clause no.16.
- Relevant Technical Catalogue/product brochure in soft copy/format must be enclosed along with the Offer.

(Note: Tenders may be rejected if any of the above items in the cover is missing)

7. Financial Proposal (to be uploaded in Finance Cover):

The Financial proposal should contain **the following Document only** in one Cover.

- Bill of Quantities (BOQ): The Bidder is to quote the rates & other statutory charges in the space as provided or marked for quoting Rate in the BOQ. (Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the Bidder).

8. Conditional and Incomplete Tender:

- Conditional and incomplete tenders are liable to summarily rejection.

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9. Concurrence of bid submission: Both **Technical bid and Financial Bid** are to be submitted concurrently duly signed digitally in the website <https://wbtenders.gov.in>.

10. The **FINANCIAL OFFER (BOQ)** of the prospective bidder will be considered only if the tender qualifies in the Technical Bid evaluation stage. The list of qualified bidders will be displayed in the website on the scheduled date and time. **In the BOQ template, Bidders can only quote for UNIT RATE under BASIC Price column and others in respective columns.**

11. Bid Validity: Offers/bids should be valid for a period not less than 120 days from the last date of bid submission.

12. Scope of Work and Technical Specification:

- SUPPLY OF COATING & WRAPPING MATERIALS AS PER AWWA-C-203-91 SPECIFICATION.
- Specification of Coating & Wrapping Materials:

A. COAL TAR IMPREGNATED FIBRE GLASS RE-INFORCED OUTER WRAP.

- i) Appearance: Smooth, Uniform surface & free from visible defects.
- ii) Weight :- 586 -732 gm/sqm(Max)
- iii) Thickness :- 0.76 mm (Min)
- iv) Breaking strength:-6130N/M (min) in longitudinal direction & 4730N/M (min) in Transverse direction.
- v) Pliability: - No Cracking over Mandrel.
- vi) Weight loss on heating: - 2% max.
- vii) Weight of base glass fibre mat before coating:-83 gms/sqm.
- viii) Sticking to Surface during unrolling: - No Sticking.

B. COAL TAR ENAMEL: C.T Enamel shall be made out of specially processed Coal-Tar Pitch blended with inert and non-hygroscopic mineral filler properly graded clean, dust free and without asphalt of either petroleum or natural base.

- i) Softening point: - 104 °C Min - 116°C Max.
- ii) Filler content (%by weight):- 25% Min. - 35% Max.
- iii) Sp. Gravity (at 25°C): -1.4 Min. & 1.6 Max.

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- iv) Dielectric strength:-Resistance should correspond to 10KV/1mm
- v) Penetration (25 °C/100g/5s/0.1mm): 5 (min)-12 (max).
- vi) Penetration (45 °C/50g/5s/0.1mm): 8 (min)-35 (max).
- vii) Flow time 230 °C (Zahn no.4 viscometer):9-16sec.
- viii) Impact test 650g/2.45m at 25 °C: 10,000 mm.
- ix) Bend test at 0 °C (initial-after heating):15-3000mm.

C. SYNTHETIC PRIMER (TYPE-B, As per BS).

- i) Flow Time (BS 3900), ISO 4mm Cup at 23°C: 35-60 secs.
- ii) Flash Point (Min) Abel BS 3442; 23°C.
- iii) Volatile Matter (Max.)BS 4164 (APP-A) 105-110° C: 75%
- iv) Drying Time BS 4164 (APP-A): 5-15 Minutes.

D. FIBRE GLASS INNER WRAP: Made up of thin, flexible, uniform & dust free mat composed of chemically resistant borosilicate glass tissue bonded together with thermosetting glass (phenolic type)resin ,continuous filament glass yarn embedded in mat at 9.5 mm nominal centre providing the longitudinal reinforcement .Weight: - 50(+/-4) gms/Sq.Mtr.

- i) Nominal Thickness at 2 Lb/inch²: 0.36 mm.
- ii) Longitudinal Strength: 6000 N/M.
- iii) Transverse Strength: 1000 N/M
- iv) Reinforcement Pitch (apprx): 10 mm.
- v) Porosity: 1.1
- vi) Binder Type: Urea Formaldehyde.
- vii) Binder Content: 28%
- Viii) Pliability: No crack.
- ix) Temperature Resistance: 288°C.

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13. Bill of Quantity (BOQ):

SL NO	ITEM DESCRIPTION	QUANTITY
1.	Coal Tar impregnated Fibre Glass reinforced Outer Wrap	1444 Sq.Mtr
2.	Coal Tar Enamel	7298 Kgs
3.	Synthetic Primer (Type-B)	313 Liters.
4.	Fibre Glass Inner Wrap	2688 Sq.Mtr

14. Specific Terms & Condition:

- The L1 bidder shall submit the hard copy of all the documents to the Distribution & Service Manager (I/C) with his/their acceptance letter of the L.O./Purchase order within specified date & time.
- Failure to submit the hardcopy with the acceptance letter within the prescribed time period for the purpose may be construed as an attempt to disturb the tendering process and dealt with accordingly legally including black listing of the bidder as per G.O.No.2254-F(Y), dated 24.04.2014.
- **Bidders must furnish their valid contact no & e-mail id without which the bids would be treated as informal.**
- The intending Bidders should clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by GCGSCL. The authority of GCGSCL reserves the right to reject any or all Bid Documents and/or to accept or reject any or all the offer(s) and also to cancel the entire bidding process altogether prior to issue of LOI without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any bidder at the stage of Bidding.
- The tender evaluation authority reserves the right to relax the eligibility criteria of the applicant/s in respect of any of the technical or financial requirements if it is deemed to be necessary for fair & competitive tender without assigning any reasons whatsoever.
- Bids with Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders, for valid reasons and also reserves the right to split the order, alter the quantity of any or all Bidders without assigning any reason whatsoever.
- The authority of GCGSCL reserves the right to cancel the NleT or issue corrigendum notices to the NleT due to unavoidable circumstances and no claim in this respect will be entertained.

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- **The intending bidders are required to quote the rate *on line*, only. No off-line tender will be entertained.**
- During the scrutiny, if it comes to the notice of the tender inviting authority that the credential(s) and/or any other paper(s) of any bidder is / are incorrect/ manufactured/ fabricated, that bidder will not be allowed to participate in the tender and that application will be rejected outright.
- In case of any objection regarding prequalifying an agency, the same should be lodged to the tender inviting authority of GCGSCL within 2 days from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.
- During verification/evaluation the authority of GCGSC or its authorised representative may verify the credential(s)/certificate(s)/order copies / other document(s) of the participating bidders, if found necessary. Original of the above documents as required shall have to be produced within specified date & time on demand during such verification/evaluation.
- The bidders participated in the Tender, who fail to submit the EMD offline within the date and time as stipulated may be construed as an attempt to disturb the tendering process and dealt with accordingly legally including blacklisting of the bidder.
- If the dates fall on holidays or on days of Bandh or natural calamity or for reasons beyond our control then the dates defer to next working days for which no separate notification will be issued.
- Soft copies of certificates/credentials/documents etc. should be scanned & uploaded are to be self attested by the authorised signatories and duly stamped and should be free from virus.
- **A Self declaration is to be furnished by the bidder/s in the prescribed format as furnished under clause 16 on their letterhead.**

15. Special Terms & Conditions of Contract:

- **Price Basis:** Must be on F.O.R Stores (14, Canal West Road, Kolkata-700 009) including unloading & stacking at our end showing all the cost elements.
- **Discount:** If any, must be mentioned clearly in the offer. No price change will be allowed under any circumstances.
- **Statutory Charges:** Excise duty, VAT/CST, Cess, Surcharge, Insurance, Freight including unloading & stacking, Octroi, Packing & Forwarding as & if applicable and the rates thereof must be indicated exactly on the BOQ. **Please be noted that we do not issue Form-C/D, hence full rate of CST is to be mentioned.**
- **Delivery Schedule:** The delivery should strictly be completed in all respect within 6 weeks from the date of placement of order.
- **Payment Terms:** "100% payment within 3 weeks from the date of receipt and acceptance of

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the last consignment of order/contract”.

- **Price Reduction Schedule for Delays in delivery/completion of order:** Price reduction schedule for delay in delivery beyond contractually agreed schedule shall be @1% of undelivered portion of order value per week of delay or part thereof to a ceiling of 10% of order value. Once 10% is reached, the order is liable for termination.
- **Short / Defective supply:** Suppliers will be responsible for any short and /or defective supply of materials, if it is found that the materials supplied are not matching with the description / specification / quality /quantity to match the end application as mentioned in our Purchase Order/Drawing etc. The defective or wrongly supplied materials will be replaced free of cost within 2 weeks by the suppliers and the cost incurred in this connection will be borne by the suppliers.
- **Inspection:** Upon readiness, materials may be put up for inspection to GCGSC personnel / third party agencies (T.P.I) if engaged, on prior intimation, before despatch as per ‘AWWA-C-203-91’ specification.
- **Performance Bank Guarantee:** Within ten (10) days from the date of placement of “Letter of Intent” OR “Purchase Order”, supplier/s has/have to furnish 10% of the order value in INR in the form of Bank Guarantee drawn on any Nationalised or IDBI Bank Ltd for 12 months from the date of acceptance of materials OR 18 months from the date of receipt of the last item/consignment under this order directly to GCGSC Ltd in the desired format for the said period. The bank guarantee will be invoked if i) the supplier fail to supply the material within the stipulated time period as per the said purchase order/Letter of Intent, ii) the materials fail to meet/serve the desired/designed performance or even fail at the inspection stage.
- **Warranty:** The supplier/manufacturer shall warrant that the materials supplied are free from any defects and faults in material & workmanship and conform in all respects to the specifications of our requirements mentioned in this tender. Necessary warranty certificate from the manufacturer duly certified by the supplier will have to be provided during delivery. The supplier shall also ensure that the materials to be supplied under this tender will be new and unused (not re-conditioned) and of recent make. The period of warranty will be 12 months from the date of acceptance of materials OR 18 months from the date of receipt of the last item/consignment under this order whichever is earlier.
- **Force Majeure:** The term “Force Majeure” as employed herein shall mean Acts of God, War, Riots, Revolt, Fire, Flood and Acts and regulations or respective Governments of the two Parties, namely the Buyer and the supplier. If supply is suspended due to Force Majeure conditions lasting for more than two weeks, then the Buyer shall have the option of cancelling or terminating the Order in whole or part thereof at Buyer’s discretion without any liability at its part.
- **Consignee:** Materials will have to be consigned to Greater Calcutta Gas Supply Corporation Ltd, 14, Canal West Road, Kolkata-700009.
- **Dispatch Documents:** Dispatch documents shall consist of following:

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- Commercial Tax Invoice (in triplicates).
 - Excise Certificate / Excise Gate Pass / Excise Invoice (in duplicate),if any.
 - Documentary proof of payment of Octroi / Entry Tax.
 - Delivery Challan / receipted consignment Note-GR (in triplicates).
 - **Manufacturer's Factory Test certificates.**
 - T.P.I. release note & report, if engaged.
 - Packing list.
 - **Warranty Certificate.**
 - Way-Bill/s.
- **Variation in quantity:** GCGSC reserves the right to vary quantity of items and/or delete any item/s altogether from the list & quantity of items so mentioned in this tender during placement of order and it should be binding on the bidders/suppliers and also it should not have any bearing on the individual price of various items as quoted in the price bid. Buyer also reserves the right to issue phase wise purchase order within the validity period.
 - **Packing & Marking of Materials:**
 - a) **Coal Tar impregnated Fibre Glass Reinforced Outer Wrap:- 13 inch x 25 Metres.** Each roll should be covered/packed with transparent & air tight pvc sheets and properly levelled with name of the manufacturer, P.O.no & date, batch no. & size.
 - b) **Coal Tar Enamel: - 200 or 250 kgs.** In non-returnable un-dented MS drums (Steel). Each container shall be marked with the name of the manufacturer, batch number/lot number, net weight and year of production.
 - c) **Synthetic Primer (Type-B): - 20 litres** in non-returnable un-dented drums (Steel). Each container shall be marked with the name of the manufacturer, P.O. no & date, batch number/lot number, net weight and year of production.
 - d) **Fibre Glass Inner Wrap : - 1 Mtr. X 300 Mtrs.** Each roll should be covered/packed with transparent & air tight pvc sheets and properly levelled with name of the manufacturer, P.O.no & date, batch no. & size.

16. Format of Self declaration:

(Self Declaration to Be Furnished on Company Letter Head)

- A) I, the undersigned do certify that all the attachments made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the under-signed.

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- B) The under-signed also hereby certifies that neither our firm M/s. nor any of constituent partner or proprietor had been debarred to participate in tender by the authority of Greater Calcutta Gas Supply Corporation Limited. or by any other Govt. or Govt. agencies during the last 5 (five) years prior to the date of this N.I.T.
- C) The under-signed also hereby certifies that neither our firm M/s. nor any of constituent partner or proprietor had been implicated/convicted by any judiciary(civil & criminal) in India and abroad for any offence, violations, negligence default etc. It is also to certify that no case of any nature for any offence in any court of law is pending against us or any of our constituent partner or proprietor.
- D) The under-signed also hereby certifies that neither our firm M/s. is under any scanner/penalised/blacklisted by any authorities or being served upon any notice of default for non-compliance relating to any matters by SEBI, Registrars of companies/ Registrars of Societies or by any other regulatory authority.
- E) The under-signed would authorize and request any bank, person. Firm or Corporation to furnish pertinent information as deemed necessary and/or as required by the Corporation to verify the statement.
- F) The under-signed understands that further qualifying information may be requested and agrees to furnish any such information at the request of the Corporation.
- G) Certified that I have applied in the tender in the capacity of individual/ as a partner of a firm and I have not applied severally for the same job.

Signed by an authorized signatory of the firm.

Name & Designation of the authorized signatory of the firm.

Name of the firm with Seal.

Date

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Signature & Seal of Tender
Accepting Authority

17. Schedule of Dates for e-Tendering:

	Milestone	Date & Time
1.	Publishing Date(online)	27.02.2015
2.	Documents download start date(online)	28.02.2015, 11.00 AM
3.	Documents download end date(online)	12.03.2015, 12.00 PM
4.	Pre-Bid Meeting date, time & venue	07.3.2015 at 12.30 PM at 14, Canal West Road, Kolkata-700009.
5.	Bid submission start date(online)	28.2.2015,2.00 PM
6.	Bid submission end date (online)	12.03.2015 at 5.00 PM
7.	EMD Physical submission(off line)	16.3.2015 upto 1.00 PM
8.	Technical Bid Opening(online)	16.3.2015 upto 3.00 PM

18. This notice is a part of the tender document.

(S. Bandyopadhyay)
Distribution & Service Manager (I/C)

Copy to:

1. The Managing Director, GCGSCL - For his kind information.
2. The General Manager, GCGSCL - -Do-
3. The CAO, GCGSCL
4. Internal Audit Officer
5. Dy. Manager(E)
6. Asst. Manager(Materials) - -Do-
7. Notice Board of GCGSC (Rajabazar, Park Street, Alipur)
8. GCGSC Website(www.gcgscl.org.in)
9. File Copy.
10. Office copy.

(S. Bandyopadhyay)
Distribution & Service Manager (I/C)

Signature & Seal
of Tenderer

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