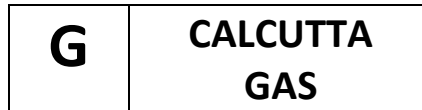


GREATER CALCUTTA GAS SUPPLY CORPORATION LTD.
(A GOVERNMENT OF WEST BENGAL ENTERPRISE)



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

REGD. OFFICE : 14, CANAL WEST ROAD,
KOLKATA-700 009.

PHONE : (033) 2350 4101/2/3, 2360 8298.
FAX : (033) 2350 5413/2249 9629.
E-MAIL : info@gcgscl.org.in
: calgas.stores@hotmail.com

**Tender documents for the supply of
“Cast Iron Spun Pipes with spigot and socket joints as per IS: 1536/2001, Class ‘LA’ suitable for
Lead Joint” to be used for the underground transmission of Gaseous Fuel (Coal Gas).**

TENDER NO. : GCG/PUR/ENQ/1746_2, DATED 10.8.2016.
DUE DATE : 03.09.2016, Up to 1.00 PM.

COST OF TENDER DOCUMENTS: NIL.



GREATER CALCUTTA GAS SUPPLY CORPORATION LTD.

(A Govt. of west Bengal Enterprise)

14, Canal West Road, Kolkata-700 009.

Phone: (033) 2360 8298; Fax: (033) 2350 5413/2249 9629; E-MAIL: info@gcgsc.org.in

TENDER NO.: GCG/PUR/ENQ/1746_2, DATED 10.8.2016

Greater Calcutta Gas Supply Corporation Limited (GCGSC Ltd) intends to procure “Cast Iron Spun pipes with spigot and socket joints as per IS: 1536/2001, Class ‘LA’ suitable for Lead Joint” to be used for the underground transmission of Gaseous Fuel (Coal Gas) under the given terms & conditions.

Ref: Tender Number	: GCG/PUR/ENQ/ 1746_2, DATED 10.8.2016
Last Date & Time of Submission of Complete sealed Tender	: 03.09.2016, Up to 1.00 PM.
Date & Time of Opening of sealed Tender	: 03.09.2016, At 1.30 PM.
Venue of Opening	: Administrative Bldg., GCGSC Ltd., 14, Canal West Road, Kolkata-700 009.

Intending bidders (manufacturers, authorized dealers, distributors or their agents) are requested to submit their **SEALED BID** complete in all respect for the supply of aforesaid item within the due date & time as per following terms and conditions:

A. General Terms & Conditions:-

- I) Complete tender documents may be downloaded from websites www.tenders.gov.in and www.gcgsc.org.in or may be collected personally on any working days up to 2:00 PM from our material section at Rajabazar works.
- II) Please send your detailed & complete commercial bid in **sealed Envelope within the prescribed time limit** addressed to the **Asst. Manager (Materials), GCGSC Ltd., 14 Canal West Road, Kolkata-700 009, West Bengal, India**. Do write Tender No. , Last Date & Time of submission of complete sealed bid on the top of the envelope for quick disposal
- III) **Price Basis:** Must be on F.O.R Stores, 14 Canal West Road, Kolkata-700009 basis **including unloading** at our end. **The price must include** (Excise duty, Cess, VAT/CST, Freight, Surcharge, Insurance, Octroi, unloading etc.. Please note that CST will be full, as we do not issue Form-C/D). The quoted rate should be firm during the entire period of validity. Escalation of price on any ground shall not be entertained under any circumstances. TDS shall be deducted as per rule.

- IV) **Delivery Schedule:** Delivery must be completed within 4 weeks from the date of placement of order.
- V) **Payment Terms:** 100% within 2 weeks of Delivery.
- VI) **Validity:** Offers should be valid for a period of 120 days from the Date of opening of the offers.
- VII) **Consignee:** Materials will have to be consigned to GCGSC Ltd, 14, Canal West Road, Kolkata-700009.
- VIII) **Short / Defective supply:** Suppliers will be responsible for any short and or defective supply of items/materials etc., if it is found that the items/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 items/materials need to be replaced free of cost within 2 weeks by the suppliers and the cost incurred in this connection will be borne by the suppliers.
- IX) **Inspection:** Materials may be put up for Inspection at the Manufacturer's works by TPI agencies as may be assigned by GCGSC Ltd. The cost of inspection will be borne by GCGSC Ltd. However, all other facilities required for carrying out the Inspection are to be provided in-house by the manufacturer.
- X) **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.
- XI) **Force Majeure:** The term "Force Majeure" as employed herein shall mean Acts of God, War, Riots, Revolt, Fire, Flood and Acts, and regulations of 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.
- XII) **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/dealer/distributor/agent 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 should be 12 months from the date of use OR 18 months from the date of supply whichever is earlier.
- XIII) **Performance Bank Guarantee:** Within fifteen (15) days from the date of placement of "Letter of Intent (LOI)" OR "Purchase Order", supplier/s has/have to furnish 10% of the order value in INR in the form of **Bank Guarantee** of equivalent amount drawn on any Nationalised or IDBI Bank Ltd for a period of 18 months from the date of RECEIPT of the last item OR 12 months from the date of acceptance of the last item whichever is earlier under this order directly to GCGSC Ltd in the desired format (as will be furnished with P.O)) for the said period. The Performance guarantee will be invoked if the materials fail to meet/serve the desired/designed purpose/performance or even fail at the inspection stage.

XIV) **Breach of Contract:** Commercial offer containing the brand / make / specification of materials must be the same as that will be supplied if order is placed / executed, failing which order will be cancelled with immediate effect with forfeiture of earnest money deposited by the supplier. Any resulting loss, as decided by the purchaser, caused upon this breach of contract, will be reimbursed from the supplier/s.

XV) **Dispatch Documents:** Dispatch documents shall consist of following:

- Commercial Tax Invoice (in triplicates).
- Excise Certificate / Excise Gate Pass / Excise Invoice (in duplicate), if any.
- Delivery Challan / receipted consignment Note-GR (in triplicates).
- **Manufacturer's Factory Test certificates.**
- **Warranty Certificate.**
- **Performance Guarantee Certificate.**
- **TPI Release Notes, if engaged.**
- Way-Bill/s.

XVI) **Bill of Quantity:**

SI No	Item Description	Quantity
1.	80 mm LA LEAD Jointed C.I Pipe(4-6 Mtr individual length)	208 Meters
2.	100 mm LA LEAD Jointed C.I Pipe(4-6 Mtr individual length)	128 Meters

XVII) **Packing, Transportation & Unloading:** Proper & adequate protection must be taken during the transportation and unloading of pipes. Any damage incurred to the materials are to be replaced by the supplier free of cost.

XVIII) **Embossing on Pipes:** Pipes should be embossed as follows with indelible ink/paint at a running length of every 2 meters:

- Name of Manufacturer.
- Pipe Size & Class.
- Year of Manufacture.

XIX) The authority of GCGSCL reserves the right to cancel the Tender or issue corrigendum notices to the tender due to unavoidable circumstances and no claim in this respect will be entertained.

XX) Complete tender documents & each bid document submitted by the bidder shall be duly authenticated by an authorised officer of the Firm through his signature with date and official seal. All corrections, editing, alterations etc. in the bid document should be authenticated by initials.

XXI) The bidder must furnish their valid contact numbers and email id.

XXII) The authority of GCGSCL reserves the right to reject any or all bids / or accept or reject any or all the offers and also to cancel the entire bidding process all together without assigning any reason

whatsoever and is not liable to pay any cost that might have been incurred by any bidder at any stage of bid.

Asst. Manager (Materials),
GCGSC Ltd,
14, Canal West Road,
Kolkata-700 009.