

G	CALCUTTA GAS
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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

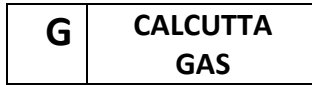
FAX : (033) 2350 5413/2249 9629.

E-MAIL : calgas@dataone.in

**TENDER DOCUMENTS FOR THE SUPPLY
OF
25 MM², PVC INSULATED (OUTER & INEER BOTH), ARMoured, 2 CORE,
COPPER CABLE, 1.1 KV GRADE.**

TENDER NO. : GCG/PUR/ENQ/1664_2; DATE: 06.6.2015

DUE DATE : 29.6.2015 up to 11 A.M.



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: calgas.stores@hotmail.com

To

Date: 6.6.2015

M/s

Sub: Supply of "25 MM², PVC INSULATED (OUTER & INEER BOTH), ARMOURED, 2 CORE, COPPER CABLE, 1.1 KV GRADE"- 300 Mtrs.

Ref: Tender Number : GCG/PUR/ENQ/1664_2, dated 06.6.2015.
Due Date & Time : 29.6.2015, Up to 11 A.M.
Date & Time of Opening : 29.6.2015, at 11.30 A.M.
Venue of Opening : Administrative Bldg., GCGSC Ltd.,
14, Canal West Road, Kolkata 700 009.

Dear Sirs,

Please be informed and provide us your complete offer for the procurement of under-noted materials as per following terms & conditions:-

I) Please send your **offer in double sealed envelope** addressed to the **Asst. Manager (Materials), GCGSC Ltd., 14 Canal West Road, Kolkata-700 009, West Bengal, India.** Do write Tender No. and Bid closing date on the top of the envelope for quick disposal.

II) **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.

III) **Discount:** If any, must be mentioned clearly in the offer. No price change will be allowed under any circumstances and amendment will be allowed only if called for negotiation and directed.

IV) **Statutory Charges:** Excise duty, VAT/CST, Cess, Surcharge, Insurance, Freight, Octroi, Packing & Forwarding as & if applicable and the rates thereof must be indicated exactly. **Please be noted that we do not issue Form-C/D, hence full rate of CST is to be mentioned.**

- V) **Delivery Schedule:** The delivery of cable is to be completed within 2 weeks from the date of placement of order.
- VI) **Payment Terms:** Our term of payment is “100% payment within 3 weeks from the date of dispatch OR 2 weeks from the date of receipt of materials”. **However, vendors may quote their preferred terms of payment. However, It will be up to GCGSC’s discretion whether to accept it or not.**
- VII) **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.
- VIII) **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.
- IX) **Manufacturer’s Test Certificate (MTC):** Original Test certificate from the manufacturer confirming the specification of the ordered item is to be submitted along with consignment.
- X) **Warranty:** The supplier/manufacturer shall warrant that the materials supplied are free from any defects and faults in material & workmanship and confirm in all respects to the specifications of our requirements mentioned in this tender. Necessary warranty certificate from the manufacturer will have to be provided by the supplier 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.
- XI) **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.
- XII) GCGSC Ltd reserves the right to accept or reject any offer/s without assigning any reasons thereof.
- XIII) **Consignee:** Materials will have to be consigned to GCGSC Ltd, 14, Canal West Road, Kolkata-700009.
- XIV) **Validity:** Offers should be valid for a period of 60 days from the Date of opening of the offers.
- XV) Relevant Technical Catalogue/product brochure: Must be enclosed along with the Offer.

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

- **Commercial Tax Invoice (in triplicates).**
- **Manufacturer's Factory Test certificates.**
- **Warranty Certificate.**
- Documentary proof of payment of Octroi / Entry Tax.
- Delivery Challan / receipted consignment Note-GR (in triplicates).

XVII) **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.

XVIII) **QUANTITY OF PROCUREMENT (B.O.Q): 300 METERS**

XIX) **CHECK LIST:** Please ensure your offer ("techno-commercial" & "Price") covers the following by furnishing:

- **All commercial terms & conditions i.e. price basis, discount, Excise duty, VAT/CST, delivery schedule, payment terms, validity of offer etc. clearly spelt out,**
- **Credentials, Raw material manufacturer, Make/Brand, specification etc. of offered item.**

In case of any ambiguity, please feel free to revert back to us.

Thanking you,

Yours faithfully,
for "Greater Calcutta Gas Supply Corporation Limited",

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

