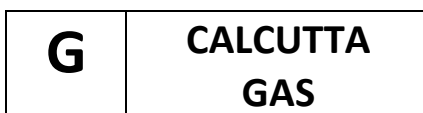


GREATER CALCUTTA GAS SUPPLY CORPORATION LTD.

(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) 2360 8298(D)/2350 4101/2/3.

FAX : (033) 2350 5413/2249 9629.

E-MAIL : calgas.stores@hotmail.com

**Tender Documents for the Procurement under 'buy-back' scheme an
"Electrofusion Welding Machine capable of jointing PE Pipes & Fittings from
Ø90 mm - Ø315 mm as per ISO 12176-2:2008 with universal adopter Ø 4.0 – Ø 4.7 mm for
the underground transmission of Gaseous Fuel (Coal Gas).**

TENDER NO. : GCG/PUR/ENQ/1780, DATED 09.06.2017

DUE DATE : 23.06.2017 Upto 3.00 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: calgas.stores@hotmail.com

TENDER NO.: GCG/PUR/ENQ/1780, DATED 09.06.2017

Greater Calcutta Gas Supply Corporation Limited (GCGSC Ltd) intends to procure under 'buy-back' scheme "an Electrofusion Welding Machine capable of jointing PE Pipes & Fittings from \varnothing 90 mm – \varnothing 315 mm as per ISO 12176-2:2008 with universal adopter \varnothing 4.0 - \varnothing 4.7 mm for the underground transmission of Gaseous Fuel (Coal Gas) under the given terms & conditions.

Ref: Tender Number : GCG/PUR/ENQ/1780, DATED 09.06.2017

Last Date & Time of Submission of Complete sealed Tender : 23.06.2017 up to 3.00 PM

Date & Time of Opening of sealed Tender : 23.06.2017 up to 3.30 PM

Venue of Opening : Administrative Bldg., GCGSC Ltd., 14, Canal West Road, Kolkata-700 009.

Intending bidders (manufacturers, authorized dealers, distributors or their agents, suppliers) 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:

- I) Complete tender documents may be downloaded from websites www.tenders.gov.in or www.gcgsc.org.in or may be collected personally on any working days up to 2:00 PM from our materials section at Rajabazar works before the bid submission date.
- II) Please send your detailed & complete commercial bid with necessary catalogue 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-700 009 basis. **The price must include** (Excise duty, Cess, VAT/CST, Freight, Surcharge, Insurance, Octroi, 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.
- IV) **Service Center:** Preference may be given to supplier/s having their in-house, full-fledged service center in India preferably in Eastern India/Kolkata rendering after sales service as and when required in emergencies.

- V) **Availability of Spares:** Supplier must ensure that the spares of the supplied Electrofusion machine will be available for the next 10 years from the date of placement of order. In case of obsolescence/phasing out of spares, the supplier must replace with a suitable machine within this 10 yrs period.
- VI) **Operating Manual/Demo:** The box must contain an operating manual in English. If needed, a demo of the machine will be arranged at onsite free of cost by the supplier.
- VII) **Warranty:** The supplier shall warrant that the machine supplied is new and 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 along with the consignment. 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. Onsite repair by vendor's technician is to be carried out within the warranty period. If it is to be carried out at vendor's workshop, then cost of transportation is to be borne by the vendor.
- VIII) **Performance Guarantee:** The supplier shall also guarantee the proper performance of the machine to meet the intended purpose during the warranty period **on their letter head duly stamped and endorsed.**
- IX) **Performance Bank Guarantee/Security Deposit:** Within fifteen (15) days from the date of placement of "Letter of Intent (L.O.I)" OR "Purchase Order(P.O)", supplier has to furnish 10% of the order value in INR in the form of **Bank Guarantee** 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, 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 machine fails to meet/serve the desired/designed purpose/performance. In the absence of Bank Guarantee, equivalent amount will be deducted from the invoice and will be retained with GCGSC Ltd for the same period.
- X) **Delivery Schedule:** Delivery must be completed within 4 weeks from the date of placement of order.
- XI) **Payment Terms:** 100% within 2 weeks of Delivery.
- XII) **Validity:** Offers should be valid for a period of 120 days from the Date of opening of the offers.
- XIII) **Consignee:** Materials will have to be consigned to GCGSC Ltd, 14, Canal West Road, Kolkata-700009.
- XIV) **Short/Defective supply:** Suppliers will be responsible for any short and or defective supply of machine, if it is found that the machine supplied is not matching with the description / specification / quality /quantity to match the end application as mentioned in our tender/Purchase order. The defective or wrongly supplied machine needs to be replaced free of cost within 2 weeks by the suppliers and the cost incurred in this connection will be borne by the supplier.
- XV) **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.
- XVI) **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. Any resulting loss, as decided by the purchaser, caused upon this breach of contract, will be reimbursed from the supplier.

XVII) **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.**
- **Performance Bank Guarantee**
- **Operating Manual in English.**
- Way-Bill.

XVIII) **Bill of Quantity: 01(One) No Electrofusion Machine.**

XIX) **Existing Defective Electrofusion machines available for buy-back offer: 03. Details as follows:**

Make	FUSION	RITMO	GEORG FISCHER
Model	Fusamatic(AMGG220)	Polyweld Man.	MSA 500
Country of Origin	UK	Italy	Switzerland
Year of Procurement	1997	2008	1998

XX) **Price Bid Must be in the following manner:**

1.	Make	
2.	Model	
3.	Country of Origin	
4.	Service Center In India	Location Details
5.	Warranty	
6.	Basic Price (Price Basis)	Rs
7.	Buy-Back Discount	Rs
8.	Excise Duty (E.D) @	Rs
9.	CST @	Rs
10.	Insurance @	Rs.
11.	Freight @	Rs.
12.	Any other Levies	Rs
13.	Total Landing Cost (F.O.R. Calcutta) in INR.	Rs.

- XXI) **Packing, Transportation & Unloading:** Proper & adequate protection must be taken during the transportation of the machine. Any damage incurred to the machine is to be replaced by the supplier free of cost.
- XXII) 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.
- XXIII) **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.**
- XXIV) The bidder must furnish their valid contact numbers and email id.
- XXV) 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.