

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.stores@hotmail.com

TENDER DOCUMENT FOR
“Inspection of site & underground/above ground
leaky ERW Steel live gas pipes, Selection of
material & BOQ, Supply and Application of
Sealing/Cold Welding Compounds to plug/seal the
leakages”.

TENDER NO. : GCG/PUR/ENQ/1739, DATED 06.2.2016.

DUE DATE : 18.3.2016, Upto 11.00 A.M.

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/1739, Date: 06.2.2016

Greater Calcutta Gas Supply Corporation Limited intends to procure **Sealing/Cold Welding Compounds for the repair of underground/aboveground LIVE ERW Steel Gas pipes at various locations in and around Kolkata** under the given terms & conditions.

Ref: Tender Number : GCG/PUR/ENQ/1739, DATED 06.2.2016
Last Date & Time of Submission of Complete sealed Tender : 18.3.2016, Up to 11.00 A.M.
Date & Time of Opening of Sealed Tender : 18.3.2016, at 11.30 A.M.
Venue of Opening : Administrative Bldg., GCGSC Ltd.,
14, Canal West Road, Kolkata 700 009.

Intending bidders (reputed manufacturers, authorized dealers, distributors or their agents) are requested to submit their sealed bids complete in all respect for the "inspection of site & underground/aboveground leaky MS live gas pipes, Selection of material & BOQ, supply & application of Sealing/Cold Welding Compounds for the repair of underground/aboveground LIVE Mild Steel Gas pipes at various locations in and around Kolkata" as per following terms & 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 techno-commercial offer in **sealed Envelope** addressed to the **Asst. Manager (Materials), GCGSC Ltd., 14 Canal West Road, Kolkata-700009, West Bengal, India**. Do write Tender No. , Last Date & Time of Submission of Complete sealed Tender on the top of the envelope for quick disposal. Each page of these tender documents are to be submitted with your offer duly signed & stamped.

Signature & seal of Seal
Asst. Manager (Materials)
Tender Inviting Authority

Seal & Signature of the Bidder

Page 2

III) Discount: If any, must be mentioned clearly in the offer. No price change will be allowed unless called for negotiation and directed.

IV) Price Basis: Must be on F.O.R Stores, 14 Canal West Road, Kolkata-700009, including unloading at our end. The price should also include charges for inspection of sites and application of compound at different locations.

V) Statutory Charges: Excise duty, Cess, VAT/CST, Freight, Surcharge, Insurance, Octroi, Packing & Forwarding etc applicable, if any and the rates thereof must be indicated exactly. **Please note that CST will be full, as we don't issue Form-C/D.**

VI) Delivery Schedule: Order may be placed for the entire jobs at four sites. However, Job/site wise delivery must be completed within 1 week from the date of placement of order.

VII) Payment Terms: Within 3 weeks from the date of successful supply & application of the products at respective sites of GCGSC Ltd as stated below.

VII) Relevant Technical Catalogue: Latest & detailed SOP of Product / technical catalogue / brochure/data sheet must be enclosed along with the Offer.

VIII) Validity: Offers should be valid for a period of 120 days from the Date of opening of the offers.

IX) Consignee: Materials will have to be consigned to GCGSC Ltd, 14, Canal West Road, Kolkata-700009.

X) 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.

XI) Inspection of Sites: For visit and inspection of the sites & damaged underground/aboveground MS pipes, you are requested **to contact Mr. Soumitra De, Asst. Manager (High Pressure) cell no.8013924429** who will arrange the programme & guide you in this regard, in case of any ambiguity.

XII) 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.

XIII) 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.

XIV) 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.

XV) Warranty: The supplier 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 successful application OR 18 months from the date of supply whichever is early.

XVI) Performance Guarantee: As a security measure, 10% of the order value in INR would be retained by GCGSC Ltd as 'Performance Guarantee' for a period of 12 months from the date of successful commissioning, demonstration, training & trial run OR 18 months from the date of supply whichever is early. The 'performance guarantee' will be forfeited if the supplied materials & application thereof fail to meet/serve the desired/designed performance or the intended end result within warranty period as stated above.

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.
- Documentary proof of payment of Octroi / Entry Tax.
- Delivery Challan / receipted consignment Note-GR (in triplicates).
- **Operating manual & Data sheet.**
- Packing list.
- **Warranty Certificate.**

XVIII) Specifications:

- It must be resistive to corrosion.

- It must have good features for rapid cold curing, high mechanical strength & long durability.
- It must have the capacity for plugging live leaks in pipes.
- The solidified product must withstand the pressure up to 10 Kg/cm² in the gas pipe after the repair work.
- It would provide the permanent metal repair work in nature.
- The on line gas leakage has to be arrested in a reasonable span of time with such product.
- It shall provide heat resistance & ease of application.

XIX) Sites to be inspected:

1. Alipore Area, near Majherhat Bridge.
2. Off-take point (NH2/NH6 junction).
3. Khalia Pool, Banaras Road, Howrah.
4. DCC Township Pressure Reducing Station, Dankuni.

XX) Application of Sealing/Cold welding compound: The supplier is required to take proper surface preparation and other necessary & appropriate measures before application of the sealing/cold welding compound for proper bonding and plugging of leakages.

XXI) Bill of Quantity (BOQ): As required by the condition of pipes at the aforesaid sites and as may be envisaged by bidders. Bidders are requested to quote the materials & BOQ separately required for the four jobs at respective sites. Evaluation of bid will be done taking all the jobs into consideration.

XXII) Specific Price Schedule:

| Sl. No | Job Site | Materials Required | BOQ | Quoted Amount (Rs) |
|--------|---|--------------------|-----|--------------------|
| 1. | Alipore Area, near Majherhat Bridge | | | |
| 2. | Off-take point (NH2/NH6 junction). | | | |
| 3. | Khalia Pool, Banaras Road, Howrah | | | |
| 4. | DCC Township Pressure Reducing Station, Dankuni | | | |