



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

***GUJARAT INDUSTRIES POWER COMPANY LIMITED  
AT PO PETROCHEMICALS, DIST. VADODARA-  
391346(GUJARAT)  
Phone Nos.: (0265) 2234252, 2234256***

**TENDER FOR PROCUREMENT OF STRUCTURE STEEL**

**Bid No.: GIPCL/MATLS/STRUCTURE STEEL /2017-18**



**INSTRUCTIONS TO BIDDERS & CONDITIONS OF CONTRACT**



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**Tender enquiry comprises of followings annexure:**

<b>Sr. No.</b>	<b><u>PARTICULARS</u></b>	
(1)	NOTICE INVITING TENDER	
(2)	Instructions to Bidders	<b>Section-A</b>
(3)	Instructions to Bidders for online tendering	<b>Section-B</b>
(4)	General Conditions of Contract	<b>Section-C</b>
(5)	Technical Details Qty of Requirements, Technical Specifications & Terms & Conditions,	<b>Section-D</b>
(6)	FORMATE OF BANK GURANTEE FOR EMD	<b>SECTION-E</b>
(7)	DEVIATION SHEET	<b>SECTION-F</b>
(8)	FORMATE FOR DECLARATION FOR CONTRACTUAL DISPUTES/ LITIGATIONS	<b>SECTION-G</b>
(9)	FORMATE FOR DECLARATION CUM UNDERTAKING FOR SAFET LAWS AND REGULATIONS COMPLIANCE	<b>SECTION-H</b>



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
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**NOTICE INVITING TENDER (NIT)  
TENDER NO.: GIPCL/MATLS/Structure Steel/2017-18**

Name of work	Procurement of Structural Steel
Place of Supply	GUJARAT INDUSTRIES POWER CO. LTD,  Surat Lignite Power Plant (SLPP) At & Post: Nani Naroli Taluka: Mangrol Dist: Surat pin: 394 110 (Gujarat)
Quantity	Quantity of Various type of structural steel shall be as per Section-D
EMD	<b>Rs. 50,000/- (Rs. Fifty Thousand only) as per clause No.05 of Section A.</b>
Security Deposit/Performance Guarantee	EMD of Successful bidder shall be converted in SD as per Clause No.01 of Section C, GCC.
Availability of online Tender document	Tender will be available on (n) Procure from <b>08.01.2018</b>
Last date of online submission of offer	<b>29.01.2018, 17:30 hrs. on (n) Procure</b>
Submission of EMD and other supporting documents for technical Bid in physical form	On or before <b>29/01/2018 at 17:30</b> hrs. at office of GIPCL, P.O. Petrochemical – 391346 Dist.: Vadodara, Gujarat – India



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**NOTES:**

1. Amendment / corrigendum of the tender document, forms, schedules, etc... may be done any time by the GIPCL during the period of publication of Tender in the website. The Bidders are required to visit the website regularly till the last date & time of Bid submission.
2. GIPCL reserves the right to reject any or all the tenders without assigning any reason thereof.
3. The Bidders are required to quote the rate strictly as per the terms and conditions mentioned in the tender document, adhering to technical specifications as well.
4. The Bidders are required to submit their Bids online through the website [www.nprocure.com](http://www.nprocure.com).
5. The EMD & other supporting documents are to be submitted in physical form only at the following address:-

**Dy. General Manager (Materials & Contracts)  
Gujarat Industries Power Company Limited,  
P.O. Petrochemical – 391346  
Dist.: Vadodara.**



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
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**SECTION-A  
INSTRUCTIONS TO BIDDERS**

**1. PLANT SYNOPSIS**

Gujarat Industries Power Company Limited (GIPCL) (henceforth be named Company/GIPCL), is a Premier Power Utility in the State of Gujarat with an installed capacity of 810 MW Thermal Power Plant, 5 MW Solar Power Plant. GIPCL has set up 112.4 MW capacity of Wind Power Projects as on 31.03.2017 in the State of Gujarat at different sites. GIPCL has commissioned 1MWp Distributed Solar Power Projects at two locations in Gujarat viz. at Village: Amrol, Dist.: Anand and at Village: Vastan, Taluka Mangrol, Dist.: Surat.

GIPCL Vadodara Station is located at village Dhanora, Dist. Vadodara; Gujarat has two units St # 1 of 145 MW (32x3 + 49x1) & St # 2 of 165MW (111x1 + 54x1) capacity each. The plant is based on combined cycle technology using Natural Gas/R-LNG as a fuel. Stations are operated either at part load or at base load depending on the Grid demand.

Surat Lignite Power Plant (SLPP) with four units of 125 MW capacity each is located at Village: Nani Naroli, Taluka: Mangrol, District: Surat in Gujarat. GIPCL has also operating its own captive Lignite and Lime Stone Mines close to the Power Plant. The Power Plant is based on Circulating Fluidized Bed Combustion (CFBC) technology for the Boilers, where Lignite is burnt along with Lime Stone in the Combustor of the Boiler.

Surat Lignite Power Plant (SLPP) is accessible by road from Kim and Kosamba, which are on Mumbai-Ahmadabad highway. From Kosamba, SLPP is around 32 KM, out of which 27 KM is part of the National & State Highway and balance 5 KM is District Road. From Kim, SLPP is around 18 KM, out of which 13 KM is the State Highway and balance 5 KM is District Road. The nearest Broad Gauge Railway Line is at Kim, which is around 21 KM from the SLPP. Surat is approximately 50 KM from the SLPP.

**2. SCOPE OF SUPPLY:**

Detail Scope of Supply, Technical Specifications, Quantities for Procurement of various type of structural steel is mentioned in Section-D.

**3. GENERAL INSTRUCTIONS**

- 3.1 The Bidders who are interested in participating in the tender must read and comply with the instructions and the Terms & Conditions contained in the tender documents.
- 3.2 The Bids shall be filled in by the Bidders clearly, neatly and accurately. Any alteration, erasures or overwriting shall be liable to make the tender invalid unless the same is neatly carried out and attested over the full signature of Bidder. The decision of the



## **TENDER FOR PROCUREMENT OF STRUCTURE STEEL (Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

Company to interpret the information and rates filled in by the Bidder shall be final and binding on the Bidder.

- 3.3 The Bidders are requested to make themselves fully conversant with the General Conditions of Contract, Technical Specifications, etc. before submitting their bids so that no ambiguity arises in these respects subsequent to submission of the Bids.
- 3.4 Bidder has to submit all the information as per required Bid document. Failure to furnish all the information as per required Bid documents shall be rejected.
- 3.5 The Bids shall be submitted within the time frames set out in the Notice Inviting Tender ('NIT') and Bids submitted thereafter shall not be accepted and considered.
- 3.6 The tender documents shall not be transferable.
- 3.7 The Bidders are expected to examine all instructions, forms, terms & specifications in the Bid documents and to get fully acquainted themselves with all the conditions and matters which may affect the subject matter of the tender or the cost thereof. If any Bidder finds any discrepancies or omissions in the specifications and documents or any doubt in true meaning or interpretation of any part, he shall seek necessary clarifications in writing if required prior to due date of tender.
- 3.8 Conditional offers shall not be considered and liable to be rejected.
- 3.9 The Company reserves the right to extend the deadlines for submission of the Bids by giving amendments.
- 3.10 During evaluation of Bids the Company may, at its discretion ask the Bidder (s) for clarification of their Bid. The request for clarification and the response shall be in writing and no change in prices or substance of the Bid shall be sought, offered or permitted.
- 3.11 The Company reserves the right to amend/ modify the Bidding documents at any time prior to the deadline for submission of Bids, either at its own discretion or in response to the clarification requested by a prospective Bidder. In such case, the Company may in its discretion extend the deadline for submission of Bids in order to facilitate the prospective Bidders for incorporating the effect of the amendment in their Bids.
- 3.12 The Company reserves the right to qualify/disqualify any applicant without assigning any reason.
- 3.13 The Bidder shall be disqualified if any untrue statement or misrepresentation is made in the Bid forms, attachments and other supporting documents submitted by the Bidder.
- 3.14 The Bidders shall bear all costs and expenses associated with the preparation and submission of their respective Bids, to attend meetings or conferences, if any, including any pre award discussion with the successful Bidder, technical and other presentations etc. and the Company shall not be liable for any expense thereof.

#### **4. Tender Fee**

Not Applicable

#### **5. Earnest Money Deposit (EMD)**

Bidder has to submit an EMD of Rs. 50,000 /- (Rupees Fifty Thousand only) along with tender. The EMD shall be in the form of either –

- a) A crossed bank Demand Draft in favour of Gujarat Industries Power Co. Ltd. payable at Vadodara.

OR



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

- b) An irrevocable Bank Guarantee drawn on any Nationalized Bank including public sector bank, ICICI Bank, HDFC Bank, IDBI, KALUPUR Commercial Co-operative Bank, Kotak Mahindra Bank, Yes Bank, Ratnakar Bank, IndusInd Bank, Karur Vysya Bank, DCB bank, ING Vyasya Bank, Rajkot Nagrik Sahakari Bank Ltd, The Ahmedabad Mercantile Co-operative Bank Ltd, The Mehsana Urban Co-operative bank Ltd or Nutan Nagrik Sahakari bank Ltd in favour of Gujarat Industries Power Company Ltd. Proforma of BG is enclosed herewith as ANNEXURE-F.
- c) In case EMD is paid in the form of BG, it should be valid for 180 days from the due date of submission of offer. The EMD of the unsuccessful bidders will be returned to them after the award of the work order to the successful bidder. Any bid not accompanied with EMD will be rejected. In case, any Bidder withdraws the bid within the validity period, the EMD of the bidder will be forfeited.
- d) No interest shall be payable on EMD.
- e) EMD of Successful bidder shall be converted in Security Deposit.

**6. PRE-QUALIFICATION CRITERIA**

The following criteria shall be adopted for qualifying the Bidders for further processing.

- a) Bidder should produce evidence of having experience of successfully completed supply of Structure steel for any reputed companies during Three years out of last Five years ending last day of the month previous to the one in which tender is invited. The experience should be any of the following:
  - 1. One similar completed Purchase Order for Quantity not less than 60MT.  
OR
  - 2. Two similar completed work Order each Quantity not less than 40 MT.  
OR
  - 3. Three similar completed work Order each Quantity not less than 30 MT.

Bidder should specifically mention fulfilling of above criteria in his offer along with details of work orders & work completion certificates issued by clients.



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

- b) Annual turnover of the Bidder should not be less than Rs. 3.00 Crore per annum during the last three financial year 2016-17, 2015-16, 2014-15. Bidder shall submit certified copies by chartered accountant of Balance Sheet and Statement of Profit and Loss for the last 03 (three) financial year 2016-17, 2015-16, 2014-15
- c) Net worth of the Bidder should be (+)ve for last three financial years.
- d) The Bidder has to submit INCOME TAX Permanent Account Number (PAN), TIN/VAT/GST no. of the firm. Copies of the same shall be submitted.
- e) Bidder should provide copy of GST registration
- f) Bidder should submit documentary evidence clearly indicating organization structure whether the firm is proprietary / partnership / private limited / public limited etc
- g) Attested copies of relevant documents duly signed & sealed on each & every page shall be submitted. The above documents will be analyzed and after satisfaction, the Price Bid will be open. GIPCL may verify the documents, experience certificates issued by concern authority. After opening of technical Bid, if any required attested documents found missing in the Technical Bid submitted by the Bidder, the tender inviting authority may inform to that Bidder only once by E-mail to submit the missing required documents within stipulated time limit. If Bidder/Bidders fail to submit within stipulated time, their Bid will be declared technically disqualified and no further correspondence will be entertained.
- h) The Bidder shall submit all the evidences, documents, attested copies of Purchase order & supply completion certificates etc... as a proof with EMD and also provide the requisite details online for meeting the prequalification requirements. GIPCL will verify the experience, performance, capability & strength of Bidders, independently for executing the job. GIPCL may visit the site & consult the owner of the industry/property where similar job is executed by the Bidder. GIPCL reserves the right to accept/cancel/reject any/all Bids without assigning any reason thereof. The tenders of qualified Bidder/Bidders shall only be considered for further evaluation.
- i) As delivery period is the essence of the tender, bidder should accept the delivery period mentioned in the Tender. Otherwise, offer will not be considered

**7. LANGUAGE OF BID**

The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the Company, shall be written in the English language.





**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

Any printed literature furnished by the Bidder, written in another language shall be accompanied by an English translation for the purpose of interpretation of the Bid.

**8. SCHEDULE OF EMD**

EMD and all the documents asked in the tender (except price bid) shall be submitted with dully signed and stamp in physical on or before due date.	<b>Address for Submission:</b>  Dy.General Manager (Materials & Contracts) Gujarat Industries Power Company Ltd P.O. Petrochemical – 391346 Dist.: Vadodara, Gujarat - India
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**9. SUBMISSION OF BIDS**

**A: MODE OF SUBMISSION**

The Bids shall be submitted in two parts along with EMD and Tender Fee within dates specified in NIT as under:-

- (a) Pre-qualification and Techno-commercial Bid without price.
- (b) Price Bid.

**a) Pre-Qualification and Techno-commercial Bid without price:**

**The following Documents shall also be submitted along with EMD & Tender Fee in Physical Form to GIPCL-Vadodara.**

The following supporting documents shall also be submitted along with EMD & Tender Fee in physical form:

- 1. The Tender Documents of (Section-A to Section-H ) duly signed in all pages without price bid along with techno-commercial deviations, if any shall accompany the bid. If you don't have deviations then write "NIL" in the deviation sheet and then submit with sign & stamp.
- 2. EMD in the form of DD/BG and Tender Fee in the form of DD.

**b) Price Bid:**

- 1) Price Bid shall be submitted only in soft form through **(n) Procure Only**.

**10. EVALUATION & COMPARISON OF BIDS**

- 10.1 GIPCL shall evaluate the Bids received and accepted by it to ascertain the overall lowest/item wise lowest evaluated Bid in conformity with the specifications of the tender documents at his sole discretion.



## **TENDER FOR PROCUREMENT OF STRUCTURE STEEL (Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

- 10.2 The Technical Bids will be examined for minor matters regarding qualification of bids. Subsequent to correspondence with the respective bidders, the decision of GIPCL will be final.
- 10.3 All responses to requests for clarifications shall be in writing and shall be presented to the Company through e-mail or in a sealed envelope on or before the given date requested by the Company. If the Technical clarifications sought by the Company do not reach the Company on or before due date, the Bid will be rejected.
- 10.4 The commercial deviation, if any, shall be loaded to bring all the Bids at par. The loading shall be carried out at an interest rate of 2% above PLR of SBI.
- 10.5 A Bid to be substantially responsive shall be one which on evaluation confirms to all the terms, conditions and specifications of the Bid documents without any material deviation or reservation.
- 10.6 For the above referred purpose, a 'material deviation' shall be one which:
  - (a) Which affects in any substantial way the scope, quality or performance of the contract, or
  - (b) Which limits in any substantial way and in a manner inconsistent with the Bid documents, GIPCL's right or the Bidder's obligations, under the contract, or
  - (c) Whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

### **11. METHOD OF TENDERING/SIGNATURE ON BIDS**

- (i) The Bid must contain the postal address like name, residence and place of business of the person or persons submitting the Bid and must be signed and sealed by the Bidder with his usual signature. The name of all persons signing the documents shall also be typed or printed below the signature on each page.
- (ii) The Bidder's name stated on the proposal shall be the exact legal name of the firm.
- (iii) Erasures or other changes in the Bid Documents shall be initialed by the person signing the Bid.

### **12. MODIFICATION AND WITHDRAWAL OF BIDS**

- a. The Bidder may modify or withdraw the bid prior to the deadline prescribed for submission of bids.
- b. No Bid shall be modified subsequent to the deadline for submission of Bids.
- c. No Bid shall be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of bid validity.

### **13. POLICY FOR BIDS UNDER CONSIDERATION**

- a. Bid shall be deemed to be under consideration immediately after opening of the bid and till official intimation of award/rejection made by the Company to the Bidders.
- b. While the Bids are under consideration, Bidders and / or their representative or other interested parties are advised to refrain from contacting by any means, the Company. The Engineer, if necessary, will obtain clarifications on the Bids by requesting for such information from any or all the Bidders, in writing as may be necessary. The Bidder will not be permitted to change the price or substance of the Bid after the Bid has been opened.



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

**14. EFFECT AND VALIDITY OF THE BID**

- a. The Bid should be kept valid for acceptance for a period of ninety (90) calendar days from the last date of submission of Bids.
- b. The submission of any Bid along with the required documents and specifications shall constitute an agreement that the Bidder shall have no cause of action or claim, against the Company for rejection of his Bid. The Company shall always be at liberty to reject or accept any Bid or Bids at his sole discretion and any action will not be called into question and the Bidder shall have no claim in that regard against the GIPCL.

**15. PRELIMINARY EXAMINATION OF BIDS**

15.1 The Company will examine the Bids for any computational errors, for sureties furnished by bidder, for authentication of documents submitted and completeness of the Bids.

15.2 Arithmetical errors will be rectified on the following basis:

- (a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price will be corrected & will be binding to the bidders
- (b) If there is a discrepancy between the Total Bid Amount and the sum of total prices, the sum of total prices shall prevail and the Total Bid Amount will be corrected & will be binding to the bidders.

**16. RIGHT OF REJECTION OF TENDERS**

16.1 GIPCL reserves the right to accept or reject any Bid or to cancel the Bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders regarding the same.

16.2 Any Tender without EMD and Tender fee will be treated as non responsive and shall be rejected at the outset & no further correspondence shall be entertained regarding this.

16.3 GIPCL reserves the right to debar any Bidder from participation in future Bids if such Bidder has quoted an abnormally low rate in the Bid document/price Bid.



## **TENDER FOR PROCUREMENT OF STRUCTURE STEEL (Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

### **17. AWARD OF CONTRACT**

- 17.1 GIPCL will award the contract to that bidder whose quotation has been determined to be substantially responsive and evaluated as the overall lowest quotation/item wise lowest quotation in conformity with the requirements of the specifications and documents contained herein, provided further that the bidder is determined and evaluated to be qualified to perform the contract satisfactorily at sole discretion of GIPCL.
- 17.2 The successful bidder shall be intimated of his selection through the Letter of Intent or Letter of Award/ Purchase Order which shall be sent to him through e-mail, courier, fax or registered mail.
- 17.3 GIPCL reserves the right to cancel/short close the contract during the contract period without assigning any reason.

### **18. ASSIGNMENT AND SUB-LETTING**

The Supplier shall not directly or indirectly assign or sub-let total/any part of the contract to any other party or agency.

### **19. CLARIFICATION OF BIDDING DOCUMENTS**

If any Bidder requires any further information or clarification in the Bidding Documents, may notify the Company before one week of last date of submission of online Bid, in writing or by E-mail at the GIPCL's mailing address [bcshah@gipcl.com](mailto:bcshah@gipcl.com) as indicated in the 'Invitation to Bids'. The GIPCL's response (including an explanation of the query) will be sent in writing or by E-mail to all prospective Bidders who have received the Bidding Documents.

### **20. UNDERSTANDING AND CLARIFICATION ON DOCUMENTS AND SPECIFICATION**

The Bidder is required to carefully examine the specifications and documents, all the conditions and matters work wise & cost wise. If any Bidder finds any discrepancies or omissions in the specifications and documents or is in doubt for any meaning of any part, he shall request in writing for an interpretation/ clarification to the GIPCL.

All such interpretations and clarifications shall form a part of the Bid documents.



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

**SECTION-B**

**INSTRUCTIONS TO BIDDERS FOR ONLINE TENDERING**

Sr. No	Description
01.	Tender documents are available only in electronic format which Bidders can download from the website <a href="https://www.nprocure.com">https://www.nprocure.com</a> and <a href="https://gipcl.nprocure.com">https://gipcl.nprocure.com</a> and It can also be viewed from Company's website <a href="http://www.gipcl.com">www.gipcl.com</a> .
02.	Price bid should be submitted online through the website <a href="https://gipcl.nprocure.com">https://gipcl.nprocure.com</a> only. No physical submission of price bid will be entertained as it should be furnished on-line only.
03.	Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate (Class III) as per Information Technology Act-2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact (n)code solutions- a division of GNFC Limited, who are licensed Certifying Authority by Government of India
04.	All bids should be digitally signed. The bidders are required to contact at the below mentioned address for detailed training on on-line tendering and also for requirement.  (n) Code Solutions - A division of GNFC Ltd. 403, GNFC Infotower, S.G Road, Bodakdev, Ahmedabad – 380054 (Gujarat, India)  Toll Free: 1-800-419-4632/1-800-233-1010, Tel: 079-26857315/316/317 E-mail: <a href="mailto:nprocure@gnvfc.net">nprocure@gnvfc.net</a> , website: <a href="http://www.nprocure.com">www.nprocure.com</a>

**Interested bidders are requested to submit the online tender at least two days in advance from the due date set for on line submission of bid in order to avoid non participation.**



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

**SECTION-C**

**GENERAL CONDITIONS OF CONTRACT**

**1) CONTRACT SECURITY DEPOSIT**

EMD of the successful bidder shall be converted in Security Deposit.

The Security deposit will be returned to the Supplier without any interest after successful completion of supply of material and on fulfilling contractual obligations throughout the period.

**2) PRICE AND QUANTITY**

Price quoted by the bidder should be firm and no price increase will be allowed to the supplier. The Bidder should quote price on free delivery at GIPCL-SLPP Plant on door delivery basis. Prices will be inclusive of inspection, packing and forwarding, transportation, transit Insurance, Octroi, Stacking, Loading/unloading and any other charges etc. However applicable Excise Duty, Sales Tax etc shall be paid extra at actual.

**3) GOODS AND SERVICE TAX**

GST shall be paid extra at actual

Bidder shall clearly state in their bid whether prices are exclusive of GST or inclusive of GST. In absence of any clarification, it will be construed that quoted price are inclusive of sales tax.

**4) PRE- DISPATCH INSPECTION**

Not Required

**5) DELIVERY**

Bidder should Supply Materials within Fifteen Days from date of issue of PO from GIPCL.

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#####Material should be directly delivered to GIPCL-SLPP from your works.##

Delivery is the essence of the contract and if the delivery is not made as stipulated, GIPCL shall be at liberty to procure the material at Bidder's risk and cost and if hereby any extra expenditure is involved, the same will be debited to Bidder's account. If GIPCL is unable to procure the material from other source in time and if GIPCL suffers any consequential loss, Bidder will have to bear the same. GIPCL in that case will forfeit Security Deposit paid and can lodge claim against party for damage incurred.



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

**6) PANELTY/LIQUIDATED DAMAGES**

The Liquidated damages will be leviable after end of delivery schedule on the delay of delivery of materials, at the following rates. For LD the tentative schedule for delivery at clause no 5 shall be considered.

<b>Delay in delivery of materials</b>	<b>Rate for Liquidated damages for shortfall quantity</b>
Delay in delivery per week	1% of total purchase order value shall be applicable for total delay per week per item and maximum up to 10% of total order value.

Also any cost, charges or expenses which GIPCL may have paid for which, under the contract, you are liable, will be claimed by GIPCL. All such claims shall be debited/recovered from your bill/amount due.

**7) TEST CERTIFICATE**

Bidder shall furnish material test certificate with heat number from OEM along with supply.

**8) PAYMENT TERM**

100% of the order value of the supplied lot of materials will be released within 30 days from receipt of materials at site and acceptance by user department after verification documents like Material Test Certificates (as per QAP), Guarantee/warranty certificate, original invoices etc, if any as per the PO terms.

**9) LOSS AND DAMAGES**

Any loss or damages and deterioration to the material in transit shall be at the cost of the suppliers. It shall be at the discretion of the GIPCL to reject the damaged or spoilt material, if so noticed.

**10) INVOICE**

Original invoice should be sent at GIPCL- Baroda and duplicate invoice along with challan should be sent at GIPCL-SLPP Store. (Mention the Purchase Order No. in Invoice and challan without fail)

**11) APPROVAL**

The Material supplied will be subject to GIPCL approval and inspection at GIPCL-SLPP premises. Our decision for acceptance or rejection of the goods will be final and binding on you.



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

**12) TRANSIT INSURANCE**

The goods supplied under the contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery to destination. Insurance is to be provided by the supplier at their cost.

**13) Weighment of Material**

- a. The weighment done at GIPCL weighbridge shall be final & binding to supplier. Weighment tolerance 0.5% of total received quantity shall be allowed
- b. If any shortages found more than above tolerance then actual quantity received at GIPCL site as per the weighment shall be considered as final and payment shall be made based on actual receipt quantity only and landed appropriate cost shall be deducted from bill.
- c. If the actual receipt quantity is higher than challan quantity then challan quantity shall be considered.
- d. Item wise weighment shall be done at GIPCL –Weighbridge.

**14) QUANTITY OF SUPPLIED MATERIAL:**

Quantity recorded at our GIPCL-SLPP Store will be taken as the basis of payment.

**15) TERMINATION OF CONTRACT BY GIPCL**

Supplier shall be responsible to complete the jobs within agreed time schedule and in case Supplier fails to complete the job, GIPCL shall recover from his bill, Security Deposit and / or whatsoever for expenses incurred to complete the job with additional 15% overhead charges.

In case if Supplier's services are not found satisfactory with respect to time bound completion of work, workmanship then GIPCL has right to terminate the contract at any time by giving him 15 days advance notice without assigning any reason and will make the alternate arrangement at the risk & cost of Supplier.

GIPCL may terminate the contract after due recoveries of pending jobs/damages after giving 15 days advance notice to the Supplier if any of the following events occur –

- i. Supplier is adjudged as insolvent.
- ii. Supplier has abandoned the contract.
- iii. Supplier fails to proceed with the work with due diligence as per requirements of the contract.





## **TENDER FOR PROCUREMENT OF STRUCTURE STEEL (Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

- iv. Supplier has neglected or failed persistently to observe or perform any of the acts, matters or things, which as per the contract are to be observed and performed by the Supplier.
- v. Supplier repetitively violating the safety norms for more than three incidents.
- vi. Any major contradiction of applicable labour laws.
- vii. Any major deviations from contractual terms and conditions including quality of job.

### **16) FAILURE & TERMINATION**

If the SUPPLIER after receipt of written notice from the GIPCL/ ENGINEER requiring compliance, with such further drawings and / or the GIPCL /ENGINEER instructions fails within seven days to comply with the same, the GIPCL /ENGINEER may employ and pay other agencies to execute any such work whatsoever as may be necessary to give effect thereto and all costs incurred in connection therewith shall be recoverable from the SUPPLIER by the GIPCL on a certificate by the GIPCL/ENGINEER as a debt or may be deducted by him from any money due or to become due to the SUPPLIER.

### **17) SETTLEMENT OF DISPUTES**

- a. Any disputes or difference of opinion between parties arising out of the contract to the extent possible shall be settled amicably between the parties. If amicable settlement cannot be reached all the disputed issues shall be resolved through arbitration before a Sole Arbitrator appointed by Managing Director, GIPCL according to the provisions of The Arbitration & Conciliation Act, 1996. The place of arbitration shall be at Vadodara or any other place within state of Gujarat as may be mutually agreed by the parties in consultation with the tribunal.
- b. In appointment of the Sole Arbitrator, if the dispute claim is up to a sum of Rs. 25/- Lac, a person having a position equivalent to a Retired District Judge shall be appointed; for the claim higher than Rs. 25/- Lac and up to Rs. 100/- Lac, the same shall be referred to a Retired High Court Judge and for a claim exceeding Rs. 100/- Lac, the same shall be referred to a Retired Supreme Court Judge.
- c. Work under the contract shall be continued by the contractor during arbitration proceedings unless GIPCL shall order suspension thereof or any part thereof in writing or unless the matter in such work cannot possibly be continued unless the decision of the Arbitration proceedings is obtained.

### **18) INTERPRETATION OF CLAUSE**

In case of disputes as regards interpretation of any of the clauses or specification, the decision of GIPCL will be final and binding on the Supplier.



## **TENDER FOR PROCUREMENT OF STRUCTURE STEEL (Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

### **19) FORCE MAJEURE**

The performance of the obligations herein contemplated may be suspended without incurring the penalty in the event of the subsistence of Force Majeure conditions.

If a Force Majeure situation arises, the affected Party shall promptly notify the other Party in writing of such conditions and the performance shall be suspended as per mutual agreement.

For the purposes of this clause, 'Force Majeure' means an event beyond the control of the Party and not foreseeable by the Party and shall include events of floods, explosions, riots, wars, hurricane, epidemics, any other Act of God, quarantine restrictions, terrorism, government actions and provided always that such acts result in the impossibility of the further performance of the contract.

### **20) INDEMNITY**

The Supplier shall indemnify and keep harmless GIPCL from and against all actions, proceedings, claims, demands, losses, costs, damages and expenses whatsoever which may be brought against or suffered by GIPCL which it may sustain, pay or incur as a result of or in connection with the performance/ purported performance/ non-performance of the contract by the Supplier.

In case, in any litigation pertaining to labour employed through Supplier if any direction or order is issued by court at any point of time the Supplier shall comply with and implement such direction or order whether passed at the time of award of contract or during the pendency of contract. Further, the Supplier shall indemnify the GIPCL against all consequences arising and affecting GIPCL owing to the compliance of the orders by the Supplier.

### **21) GOVERNING LAW AND JURISDICTION**

This tender document and contract shall be governed by the laws of India and the Courts at Vadodara shall have jurisdiction regarding the same.



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL**  
**(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**  
**SECTION-D, TECHNICAL DETAILS**

**MATERIAL DETAILS AND QTY**

Sr No	Item Code	Description	Estimated Qty in (MT)	Unit Price in Rs	GST in percent age (%)	Total Value
1	420201001	MS Angle Size: 50x50x6 MM	2.000	<b>Prices shall be quoted through online (n)-Procure only</b>		
2	420201002	MS Angle Size: 65x65x6 MM	2.000			
3	420201004	MS Angle Size: 75x75x8 MM	3.000			
4	420201006	MS Angle Size: 100x100x8 MM	1.500			
5	420201019	MS Angle Size: 110x110x10 MM	2.500			
6	420202008	ISMC 125MM	3.000			
7	420202002	ISMC 150MM	5.000			
8	420202003	ISMC 200MM	1.500			
9	420203010	ISMB 150MM	3.000			
10	420206002	MS Chequerd Plate 8MM	5.000			
11	420204006	MS Plate size: 10MM thick	20.000			
12	420204009	MS Plate size: 16MM thick	1.000			
13	420204008	MS Plate size: 12MM thick	1.5000			
14	420204042	MS Sheet 3.15, size: 1500x6300 Sheet of Deck plate for MM & ST	15.000			
15	420205006	MS Flat 50x6MM	1.5000			

**Make: SAIL/VIZAG/TATA/RINL/JSW/JSPL/ESSAR**

**Material shall be supply in standard and equal length only**

**Material shall be supplied in 6Mtr length. Less than 6Mtr length shall not be acceptable.**

**Plate shall be supplied in standard size only.**

**Only Angle 50x50x6 and flat 50x6 shall be accepted in rerolled form. Other than this , rerolled items are not acceptable.**

**All above prices shall be quoted through online (n)-Procure only; Hard copy of price bid shall not be considered/accepted.**



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

**SECTION-E**

**PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT**

(To be executed on non-judicial stamped paper of appropriate value)

B. G. No. \_\_\_\_\_ Date: \_

1. WHEREAS M/s.Gujarat Industries Power Company Limited having its Corporate Office at PO: Petrochemicals, Dist.Vadodara – 391 346, Gujarat State, India (hereinafter called “The Company Owner” which expression shall unless repugnant to the subject or context includes its legal representatives, successors and assigns) has issued tender paper vide its Tender No.....for \_\_\_\_\_ (hereinafter called “the said tender”)to M/s.....(hereinafter called the said Tenderer(s)” which expression shall unless repugnant to the subject or context includes their legal representatives, successors and assigns and as per terms and conditions of the said tender, the tenderer shall submit a Bank guarantee for Rs..... (Rupees.....only) towards earnest money in lieu of cash.
2. We .....Bank having its branch office at ..... do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the Company stating that in the opinion of the company which is final and binding, the amount claimed is due because of any withdrawal of the tender or any material alteration to the tender after the opening of the tender by way of any loss or damage caused to or would be caused or suffered by the Company by reason of any breach by the said tenderer(s) of any of the terms and conditions contained in the said tender or failure to accept the letter of Intent Agreement or that the amount covered under this Guarantee is forfeited. Any such demand made on the Bank by the owner shall be conclusive as regards the amount due and payable by the Bank under this guarantee, However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....(Rupees.....only).
3. We undertake to pay to the Company any money so demanded not withstanding any dispute or disputes raised by the tenderer (s) in any suit or proceeding pending before any office, court or tribunal relating thereto our liability under this present guarantee being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under. Our liability to pay is not dependent or conditional on the owner proceeding against the tenderer.
4. The guarantee herein contained shall not be determined or affected or suspended by the liquidation or winding up, dissolution or change of constitution or insolvency of the said tenderer(s) but shall in all respect and for all purposes be binding and operative until payment of all money due or



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

liabilities under the said contract(s)/ Order(s) are fulfilled.

5. We .....Bank Ltd. further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable till the said tender is finally decided and order placed on the successful tenderer(s) and or till all the dues of the company under or by virtue of the said tender have been fully paid and its claims satisfied or discharged or till a duly authorized officer of the company certifies that the terms and conditions of the said tender have been fully and properly carried out by the said tenderer (s) and accordingly discharges the guarantee.
6. That the Owner Company will have full liberty without reference to us and without affecting this guarantee to postpone for any time or from time to time the exercise of any of the power of the owner under the tender.
7. Notwithstanding anything contained herein before, our liability shall not exceed Rs..... (Rupees.....only) and shall remain in force till..... (Date to be filled up shall be 180 days from the date of submission of Bid).

Date.....

..... Bank  
Corporate Seal of the Bank By  
its constitutional Attorney  
Signature of duly Authorized  
person

On behalf of the Bank

With Seal & Signature code



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

**SECTION-F**

**Schedule of Deviation from Technical Specification and Commercial Terms  
and Conditions**

All the deviations from the terms & conditions of contract shall be filled by **BIDDER** clause by clause in this schedule.

<b>Sr. No</b>	<b>SECTION</b>	<b>CLAUSE NO</b>	<b>AS TENDER DOCUMENT</b>	<b>PER DEVIATION</b>
COMPANY SEAL				
SIGNATURE-----				
NAME-----				
DESIGNATION---				
COMPANY----				
DATE ----				

The bidder here by certifies that the above mentioned are the only deviations from OWNER's Tender enquiry. The bidder further confirms that in the events any other data and information presented in the BIDDER's proposal and accompanying documents are at variance with specific requirements laid out in the OWNER's Tender Document, then the latter shall govern and will be binding on the BIDDER for quoted price.\



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

**Section-G**

**(To be submitted on Company's Letter Head)**

**Declaration for Contractual Disputes/ Litigations**

I \_\_\_\_\_ on behalf of .....Name of Party/Company.....hereby confirm that I/We have not been engaged in any Industrial Dispute(S) or have invoked legal recourse e.g. Arbitration and/or litigation against any Govt, of Gujarat Undertakings / Depts. / Authorities and Govt. of Gujarat supported companies / undertakings / organizations for the last Five (05) years. There are no ongoing/pending legal matter(s) with any of the Govt. of Gujarat Undertakings / GoG supported Companies, including GIPCL.

I/We also confirm that M/s ..... Have not been Blacklisted/ deregistered / listed under stop Deal by any Govt, of Gujarat Undertakings / Depts. / Authorities and Govt. of Gujarat supported companies / undertakings / organizations , including GIPCL for the last Five (05) years.

The above is true, as on date, to the best of my knowledge. Any breach/ false statement in this regard shall account to disqualification of the Bid being submitted herein.

Name of Firm :

Signature of Bidder :

Seal of Company :

Name of Bidder :

Designation :

Date :



**TENDER FOR PROCUREMENT OF STRUCTURE STEEL  
(Bid No.: GIPCL/MATLS/Structure Steel/2017-18)**

**Section-H**

(To be submitted on Company's Letter Head)

**Declaration cum Undertaking for Safety Laws and Regulations Compliance**

I \_\_\_\_\_ on behalf of .....Name of Party/Company.....hereby confirm, agree and undertake that all the Statutory and Safety Laws and Regulations of the applicable Authority/ies shall be strictly followed for all types of works at the site during the period of the Contract, if awarded to me.

Further, I .....Name of Party/Company..... also hereby confirm, declare and undertake that there has not been any major Safety Violation and any single Fatal Accident during the execution of the contracts awarded to me covering the scope and area of work of this Tender during the period of preceding Three years.

Name of Firm :

Signature of Bidder :

Seal of Company :

Name of Bidder :

Designation :

Date :