



TECHNICAL – BID

E-TENDER No. 002/20-21

TENDER DOCUMENT

FOR

SUPPLY OF CONVEYOR BELT

AT

2X125 MW

AKRIMOTA THERMAL POWER STATION

VILLAGE: NANI CHHER

TAL: LAKHPAT, DIST: KUTCH

**PURCHASE DEPARTMENT
GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED
(A Govt. of Gujarat Enterprise)**

"Khanij Bhavan", 132 Ft. Ring Road, Nr. University Ground, Vastrapur, Ahmedabad-380052.

Phone: 079-27910933(D)/27913200/3501/0665/1662 **Fax:** 079-27913891/1454

E-mail: purchase@gmdcltd.com **Website:** <http://www.gmdcltd.com>



e-Tender No. 002/20-21.

Item Description	Supply of Conveyor Belts at our Akrimota Thermal Power Station Nani Chher, Kutch.
Quantity	240 Meter (1000 mm Width, Carcass, Designation 500/3 Ply, Top Cover Thickness: 5MM, Bottom Cover Thickness : 3 MM, Fabric: Nylon / Nylon, Heavy Duty Grade: FR
Supply Address	GMDC Limited, Akrimota Thermal Power Station, Tal: Lakhpat, Dist: Kutch, Village: Nani Chher.
Tender Processing Fee (Non-refundable)	Rs.1180 (incl 18% GST) (One thousand one hundred eighty only) by Demand Draft in favor of "GMDC Ltd." payable at Ahmedabad.
Estimated Contract Value	Rs. 7.20 Lacs.
EMD	Rs. 21,500/- (Twenty-one thousand five only) in form of DD in favor of GMDC Ltd. payable at Ahmedabad from any Nationalised or bank approved by GOG from time to time (except Cooperative Bank).
Liquidated Damages	0.5% per week subject to maximum 10% of total contract value
Delivery Period	Within 4 Weeks from the date of receipt of the purchase order.
Availability of Tender document	On web sites www.gmdcltd.com , and https://nprocure.com
Last Date and Time of downloading of tender and online submission of Bid.	15/09/2020 UPTO 12.00 Hours.
Last Date & Time of physical submission of Tender processing Fee, EMD & supporting documents	15/09/2020 up to 15.00 Hrs. on https://nprocure.com only. Corporate Office, Ahmedabad
Date & Time of opening of technical bid.	15/09/2020 AT 16.00 Hours. Hours at our Corporate Office Ahmadabad.
The GMDC reserves the right to reject any or all tenders without assigning any reason thereof.	

Instruction to Bidders for Online Tendering

1. Tender documents are available only in electronic format which Bidders can download free of cost from the website www.gmdcltd.com and <https://nprocure.com>
2. **All bids (technical and price bid) should be submitted online through the website <https://nprocure.com> only. No physical submission of price and the technical bid will be entertained as it should be furnished on-line only. Also e-mail, letters will be entertained for the same.**
3. The following should be submitted 'off-line' in sealed covers separately at our Corporate Office, Ahmedabad.

[1] Tender processing Fee [2] E.M.D. [3] Supporting Documents for Technical Bid.
4. Bidders who wish to participate in the online tender 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 at the address mentioned below at clause 5.
5. All bids should be digitally signed. For details regarding digital signature certificate and related training involved at the below-mentioned address should be contacted:

(n)Code solutions
A division of GNFC Ltd.
403, GNFC Infotower, Bodakdev,
Ahmedabad- 380 054 (India)
Tel: +91-79-40007533
Toll Free: 1800-233-1010
E-mail: nprocure@ncode.in
6. Kindly take note that, valid Digital Signature Certificates is a must for all the interested bidders. The online tendering process is not possible without a valid digital signature certificate.
7. Interested bidders are also requested to complete their procedure for taking a digital signature certificate concerning the filling of the application form, supporting documents with necessary fees at least 3 days before the last date of tender submission.
8. (n)code Solutions reserves the right to issue a digital signature certificate after verification of application forms / supporting documents submitted by the bidder. (n) code solutions are fully authorized to issue a digital signature certificate to bidders.
9. All the bidders who have no facility to participate in online tenders are requested to contact (n) code solutions for the same.

10. Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n) code solutions-A Division of GNFC Ltd., Bidders are requested to take benefit of the same (Advance Confirmation to (n)code is requested).
11. All the correspondence in respect to training, support or digital signature certificate should be addressed to (n)code solutions directly on the above-mentioned address

On Bidder's Letter Head

REF. NO.:

DATE:

TO,

SR. MANAGER (PURCHASE)
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,
"KHANIJ BHAVAN", 132, FT. RING ROAD,
NR. UNIVERSITY GROUND, VASTRAPUR,
AHMEDABAD-380 052.

Sub. : Tender processing Fee for e-Tender No.002/20-21 for Supply of Conveyor belts
for Akrimota Thermal Power Station at Village: Nani Chher Tal: Lakhpat, Dist:Kutch

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF
TENDER, WE ARE SENDING HEREWITH D.D. / PAY ORDER NO: _____ DATED
_____ FOR **RS. 1180/-** DRAWN ON _____ BANK
_____ BRANCH IN FAVOUR OF M/S. GUJARAT MINERAL
DEVELOPMENT CORPORATION LTD., PAYABLE AT AHMEDABAD, BEING THE
AMOUNT OF TENDER PROCESSING FEE.

KINDLY ACKNOWLEDGE THE RECEIPT AND SEND YOUR STAMPED RECEIPT FOR
THE SAME.

THANKING YOU,

YOUR'S FAITHFULLY,

NAME, SIGNATURE & STAMP OF BIDDER

On Bidder's Letter Head

REF. NO.:

DATE:

TO,

SR. MANAGER (PURCHASE)
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,
"KHANIJ BHAVAN", 132, FT. RING ROAD,
NR. UNIVERSITY GROUND, VASTRAPUR,
AHMEDABAD-380 052.

SUB. : E.M.D. for e-Tender No.002/20-21 for Supply of Conveyor belts for Akrimota Thermal Power Station, at Village: Nani Chher Tal: Lakhpat, Dist:Kutch.

DEAR SIR,

WITH REFERENCE TO THE ABOVE AND AS PER TERMS & CONDITIONS OF TENDER, WE ARE SENDING HEREWITH D.D./PAY ORDER NO: _____ DATED _____ FOR **RS. 21,500/-** DRAWN ON _____ BANK _____ BRANCH IN FAVOUR OF M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD. PAYABLE AT AHMEDABAD, BEING THE AMOUNT OF E.M.D.

KINDLY ACKNOWLEDGE THE RECEIPT AND SEND YOUR STAMPED RECEIPT FOR THE SAME.

THANKING YOU,

YOUR'S FAITHFULLY,

NAME, SIGNATURE & STAMP OF BIDDER

On Bidder's Letter Head

D E C L A R A T I O N

REF.NO:

DATE:

TO,

SR. MANAGER (PURCHASE)
M/S. GUJARAT MINERAL DEVELOPMENT CORPORATION LTD,
"KHANIJ BHAVAN", 132, FT. RING ROAD,
NR. UNIVERSITY GROUND, VASTRAPUR,
AHMEDABAD-380 052.

DEAR SIR,

I / WE HEREBY SOLEMNLY DECLARE THAT ANY OF OUR PARTNERS JOINTLY OR SEVERALLY AND / OR INDIVIDUALLY OR OUR FIRM / COMPANY / ASSOCIATE COMPANY HAVE NOT BEEN BLACKLISTED BY THE CENTRAL GOVT. OR ANY STATE GOVT. OR ITS UNDERTAKING DURING LAST 3 YEARS.

I / WE HEREBY FURTHER DECLARE THAT, IF THE ABOVE DECLARATION IS FOUND UNTRUE, G.M.D.C. LTD. SHALL BE ENTITLED TO TAKE ANY ACTION AGAINST US SEVERALLY AND / OR INDIVIDUALLY OR OUR FIRM / COMPANY IN THIS REGARD IN ANY MANNER AS MAY BE DEEMED FIT BY G.M.D.C.

THANKING YOU,

YOURS FAITHFULLY,

NAME, SIGNATURE & STAMP OF THE BIDDER

Instructions to Bidders

A. General Instructions:

1. Specification, quantity, unit, rate, taxes, duties, freight, insurance, packing, forwarding, etc. should be mentioned separately and clearly.
2. Please indicate Rate/Unit and value both in figures and in words.
3. The bidder who submits his offer shall be deemed to have read, understood, and accepted the terms & conditions of the tender.

B. General Terms & Conditions:

2. ELIGIBILITY CRITERIA:

1. Experience & Past Performance: - The bidder should have successfully supplied such types of rubber belts for Govt./PSUs/ PSBs/ Public Ltd. Companies/ reputed Company/Business or Industrial House/ Multinational Corporate etc. handling at least
 - a) Three works Orders each having minimum value of rupees 2 lakhs during the last three years ending on 31st March 2020.

OR

 - a) Two works Orders each having minimum value of rupees 4 lakhs during the last three years ending on 31st March 2020.

OR

 - a) One works Orders each having minimum value of rupees 6 lakhs during three years ending on 31st March 2020.
2. Financial Standing– Average annual turnover of the bidder shall not be less than 10 lacs per Annum during the last 3 years based on Balance Sheet (F.Y. 2017-18, 2018-19 & 2019-20) (CA Certificate should be attached).

3. THE TENDER & THE OFFER:

- a) It is a three-bid system. The bids are required to be submitted online at <https://nprocure.com> by the date and time prescribed in the tender notice as under:

Part – I Preliminary Bid

- To be submitted online about the details of the Tender processing Fee and EMD.

Part - II Technical bid

- Technical bid documents i.e. forms are to be submitted online. However, the documents required to be submitted in support of forms as well as tender processing Fee and EMD in the desired form shall be placed in sealed cover

super-scribed "TECHNICAL BID, Tender No., and Name of work" and should be submitted separately at Corporate Office, Ahmedabad before the stipulated time.

Part – III **Price-bid**

- to be submitted online before the stipulated time.
- b) If the Tender processing Fee and EMD are not found in the sealed technical bid document cover or if the amount thereof is found short, the tender will not be considered for scrutiny and will be outrightly rejected.
- c) The GMDC reserves the right to reject any or all the bids without assigning any reason thereof.

4. **OPENING OF BIDS:**

- a. Preliminary bids will be opened after verification of receipt of payment towards Tender processing Fee and EMD. The bidders will be able to view it on their computers on date and time notified in the tender notice.
- b. On verification of the supporting documents, the technical qualification of the bidders will be assessed. The technically qualified bidder will be communicated the date and time of on line opening of price bids by telephone or email or SMS. However, all the bidders will be able to view the price bids online on their computers.

5. **CORRIGENDUM:**

Corrigendum if any shall be uploaded on <https://nprocure.com> only. Please note that there is no provision to take out the list of parties downloading the tender document from the above referred to the websites. As such bidders are requested to see the website once again before the due date of tender opening of ensuring that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigendum, if any, will be that of the downloading parties.

No separate intimation in respect of corrigendum will be sent to bidders who downloaded the tender document from the website as information in this respect will not be available to website <https://nprocure.com> .

6. **Earnest Money Deposit:**

- (a) A non-interest bearing Earnest Money Deposit of **Rs. 21,500/- (Rupees Twenty one thousand Five Hundred only)** shall be deposited along with the tender, enclosed with Technical Bid documents in seal cover superscribed "TECHNICAL BID", in form of DD in favor of GMDC Ltd. payable at Ahmedabad from Government of Gujarat approved bank, except Cooperative banks.
- (b) Any pending dues against invoice or any other deposit lying with the GMDC will not be adjusted against Earnest Money Deposit Any tender submitted without Earnest Money shall be summarily rejected and no claim shall be entertained on such rejected tenders.

- (c) The EMD deposited by the unsuccessful bidders shall be refunded by way of RTGS/NEFT within 07 days of the finalization of the tender.
- (d) If the successful bidder does not accept the work order issued by G.M.D.C., then the EMD amount paid by the successful bidder will be forfeited.

7. ~~Security Deposit:~~

~~The successful Bidder shall have to deposit Security Deposit @ 5% of the order value (Including EMD) within a fortnight after receipt of the order. (In the case of SSI Industries, 3% is applicable) by way of~~

~~DD in favor of GMDC Ltd. payable at Ahmedabad from Government of Gujarat approved bank, except Cooperative banks.~~

~~If the successful Bidder does not pay Security Deposit or does not supply the material as per our order or does not fulfill any of the terms & conditions of this tender, Earnest Money Deposit /SD paid by such successful bidder shall be liable to be forfeited by the GMDC.~~

~~Security Deposit paid by the successful Bidder shall be liable to be forfeited by the GMDC if he is not able to supply the material in accordance with the terms & conditions.~~

~~Security Deposit paid will be refunded within 60 days after the execution of the order satisfactorily.~~

~~Earnest Money / Security Deposit will not bear any interest.~~

8. No Relaxation on EMD.

Unit registered with Govt. of Gujarat / National Small Industrial Corporation Ltd., As SSI Unit, will not be exempted from paying Earnest Money Deposit in any case. The cheque will not be accepted.

- 9. Specification & Technical details as given in the tender shall be confirmed in the offer. In case any deviation is proposed, it shall be highlighted. All other information required (technical) literature, leaflet, price list, etc. should be furnished. However, the decision of the GMDC regarding the acceptance of the deviation shall be final.

10. PRICE:

Bidders shall have to quote the rates strictly as per the terms and conditions mentioned in the Tender Document. Rate quoted by the bidder should be firm and no escalation in price will be allowed to the successful bidder during the supply period. The bidder should quote price only on free delivery up to our project site ATPS Nani Chher.

11. Validity:

Rate quoted shall remain valid for 120 days from the date of opening of the Technical-Bid, which shall have to be extended unconditionally for a further maximum period of 30 days, as deem fit by the GMDC.

12. Taxes, duties & levies.

Bidders are requested to quote their GST number and date in the bid. Bid received from GST unregistered dealer will not be considered.

GST will be paid/adjusted/reimbursed to the successful bidder as per prevailing rates & rules to the extent directly related to the service rendered or goods supplied by the successful bidder under the said contract subject to production of documentary proof and bidder will mention the GST amount separately in the invoice/bill along with SAC/HSN code under GST.

13. Delivery:

- (a) Conveyor Belts shall be delivered to Akrimota Thermal Power Station, Nani Chher within 4 Weeks from the date of receipt of the purchase order.
- b) Timely delivery is the essence of the contract. In the event of failure to supply the goods within the contractual delivery schedule given in the order, liquidated damages @ 0.5 % of the value of the materials without taxes and duties per week of delay or part thereof, subject to a maximum of 10 % of the total contract value, is recoverable from the successful bidder without prejudice to the right of GMDC to procure the balance materials at the risk & cost of the successful bidder.
It is clarified that more than 3 days shall be counted as a week for the purpose of determination of liquidated damages.
- c) Liquidated damages to be levied shall be calculated on the Base Price on which order is placed. LD shall not be applicable to taxes and duties.
- d) In the event of failure to supply the goods, or part thereof, within the contracted delivery period, GMDC reserves the right to cancel the contract or part thereof, and if so desired, to purchase the balance quantity of goods from the alternate source at the risk and cost of the defaulting successful bidder and recover the difference in the event of extra expenditure by GMDC.

14. Invoice:

Original invoice should be sent along with Challan at Corporate Office Ahmedabad (Please mention the Purchase Order No. /GSTIN in Invoice without fail).

15. Approval:

The material supplied will be subject to the approval of GMDC and inspection at your premises nearby Ahmadabad. The decision of GMDC for acceptance or rejection of the material will be final and binding to the successful bidder

16. Transit Insurance:

Conveyor Belt dispatched 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 successful bidder at his cost.

17. Payment Terms:

Payment will be released through E-Banking (NEFT/RTGS) within 30 days after satisfactory completion of supply.

The requisite bank details to release payment through E-Banking will be asked for from the successful bidder at the time of award of contract.

18. Loss and Damages:

Not-with-standing anything herein contained, the successful bidder should undertake to be responsible for the said receipt of the goods/reports in satisfactory condition and without any loss or damage at the final destination and until the same is delivered and receipted by the GMDC at its projects or other places of final destination.

19. Responsibility for packing and preservation:

The successful bidder is responsible for the stores being sufficiently and properly packed for transportation and for suitable preservation to avoid deterioration during transit to the project site.

21. The successful bidder shall have to provide the name of the reputed Industrial/Government undertaking to which they have supplied items mentioned in the tender. The successful bidder shall have to provide complete organization detail/company profiles.**22. Order will be issued to the successful bidder and in any case request for changing bidder name will not be considered and outrightly rejected. In such a case, EMD submitted by the successful bidder shall be forfeited.****23. The tender submitted in contravention of the terms & conditions stated herein will not be considered and outrightly rejected.****24. No conditional tender will be accepted and will be rejected outrightly.****25. For any typographical error in this tender, the decision taken by GMDC will be final & binding to all the bidders.****26. In case of disputes or differences of opinion in the interpretation of any of the terms & conditions of this tender, the decision of the Managing Director, of GMDC shall be final and binding to all.****27. The GMDC reserves the right to reject any or all bids without assigning any reasons thereof. The GMDC also reserves the right to amend, alter, increase, decrease in quantity, or partly order of the items. If necessary to do so the GMDC reserves the right to terminate this contract without assigning any reasons thereof to the successful bidder. For any of the above acts, the GMDC does not accept any liability or any financial or other loss that the successful bidder may have to suffer in exercising this power by the GMDC.****28. GMDC will not be responsible for any postal delay whatsoever.****29. If the tender documents and forms referred to in the tender are not submitted or are submitted but not found duly filled in and unsigned, will result in rejection of the bid submitted by the bidder.****30. In the event of space being insufficient for furnishing required information, additional sheets may be used and signed.**

31. Canvassing in any form may lead to rejection of the offer.
32. To assist in the scrutiny, evaluation, and comparison of bids, the GMDC may, at its discretion, seek from any or all bidders, clarification(s) on his/their Bids, including technical information, documents and materials after the Technical Bid Opening but before the opening of the Price Bid (part-II). The request for clarification and response shall be in writing but no change in the final price or substance of the bid shall be permissible.

The bidder who has earlier been awarded the contract by the GMDC for any job which they either did not accept or have abandoned if or contract has been terminated by the GMDC for breach of conditions, shall not be eligible to participate in this tender.

33. The matter relating to any dispute or difference arising out of the present tender and the subsequent contract shall be subject to the exclusive jurisdiction of courts at Ahmedabad only.
34. The bidder shall note the GMDC TIN No. & PAN No, as given below:
GMDC: TIN No. – 24073603077 dated 21/02/2006
: PAN No. – AAACG7987P
: GSTIN - 24AAACG7987P1ZT

35. Force Majeure

1. Force majeure is herein defined as any cause which is beyond the control of the successful bidder or GMDC as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:
 - (a) Natural phenomena such as floods, droughts Cyclones, earthquakes, and epidemics, declaration of war.
 - (b) Acts of any government, including but not limited to war, declared or undeclared priorities, quantities, embargoes, providing either party shall within fifteen (15) days from the occurrence of such a cause notify the other in writing of such cases.
2. The contractor will advise, in the event of his having resort to this clause by a registered letter duly certified by the statutory authorities, the beginning and end of the cause of delay, within fifteen days of the occurrence and cessation of such Force Majeure condition. In the event of a delay lasting over two months, if arising out of Force Majeure, the contract may be terminated at the discretion of the GMDC.
3. For delay arising out of Force Majeure, the contractor will not claim extension in the completion date for a period exceeding the period of delay attributable to the causes of force Majeure and neither company nor the Contractor shall be liable to pay extra costs (like increase in rates, remobilization, advance, idle charges for labor and machinery, etc.) provided it is mutually established that the Force Majeure conditions did exist.
4. If any of the Force Majeure conditions exist in the place of operation of the contractor even at the time of submission of the bid they will categorically specify them in his bid and state whether they have been taken into consideration in their quotations.
5. The contractor shall not be liable for delays in performing his obligations resulting from any force majeure causes as referred to and/ or defined above.

The date of completion will, subject to hereinafter provided, be extended by a reasonable time given though such cause any occur after the contractor's performance of his obligations has been delayed for other causes.

36. PERFORMANCE BANK GUARANTEES:

The successful bidders shall be required to furnish the Performance Bank Guarantee.

- (a) 10% of the total Material value on Landed basis inclusive of applicable Taxes & Duties, valid for Commissioning period + 12 months from the date of commissioning of the equipment with claim period of 3 months over the 12 months. The total period of PBG shall be for 15 months.
- (b) The Performance Bank Guarantee shall be released after fulfillment of all contractual obligations including warranty/guarantee conditions stipulated in the contract. For unsatisfactory Performance and/or contractual failure GMDC shall have the full right to invoke/encash the Performance Bank Guarantee.

The Performance Bank Guarantee shall be issued by a Nationalized or IDBI, ICICI, AXIS, HDFC banks only and shall be irrevocable and unconditional and GMDC shall have the powers to invoke/encase it notwithstanding any dispute or difference between supplier and GMDC pending before the court, tribunal, arbitrator or any other authority.

The format of performance bank guarantee shall be provided to successful bidder only



FORM – A

CHECKLIST OF DOCUMENTS ENCLOSED WITH TENDER

(A) TECHNICAL BID :

Sr. No.	Particulars	Declaration (Strike out whichever is not applicable)
1.	Checklist of documents in the prescribed proforma, Form-A.	Yes/No.
2.	Earnest Money deposit for the value as indicated in Notice Inviting Tender.	Yes/No
3.	Tender processing fees.	Yes/No.
4.	Formats duly filled in and signed along with all required enclosures, complete as per Instruction to the bidder.	
	Form No – ‘B’	Yes/No
	Form No – ‘C’	Yes/No.
5.	Other documents to be enclosed by the bidder as per the instruction to the bidder.	
	a. Power of attorney of the signatory to the bidder. (Duly natarised on appropriate value of Stamp Paper)	Yes/No.
	b. Declaration in the prescribed format on the letterhead of the bidder.	Yes/No.
	c. Tender documents are downloaded from websites duly signed by the bidder on each page.	Yes/No.
	d. Technical Literature for proposed supply.	
6.	STATUS OF THE BIDDER :	
	a. Whether manufacturer – Notary attested copies of documents attached as per clause – 1 of General Terms and condition.	Yes/No.
	b. Whether Authorised distributor / Dealer / Selling Agent (indicate status) – Notary attested copies of documents attached as per clause No 1 of General Terms & Conditions.	Yes/No.

(B) PRICE BID :

1.	Price quotation in form ‘AA’	Yes/No.
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TENDER NO. 002/20-21.

FORM - B

Details to be furnished by the bidder.

All the details about the description mentioned below are required to be furnished by bidder to qualify in Technical bid for e-Tender No. 002/20-21

SR. NO.	DESCRIPTION	DETAILS
1	Name of the Bidder with Full Address, Telephone Nos. E-mail Address, Mobile No., etc. Please also provide details of the nearest Branch Office if any.	
2	Whether the Bidder is a Manufacturer or Authorized Dealer or Distributor. If Authorized Dealer, please furnish a certificate from their Principal.	
3	Whether the Bidder is a Joint Stock Company, Hindu Undivided Family, Individual or a Registered Partnership Firm (attested copy of Deeds or Article of Association to be enclosed)	
4	Name of the person holding the power of attorney, if any (enclose attested copy of power of attorney)	
5	Name of the Partners / Directors with their present & permanent address and their liabilities in other firms, in which they are either employed or partners (enclose attested copy of partnership deed).	
6	Information on the similar working experience during the last three years along with a list of clients with address & phone numbers (copy of Min. 3 orders in the last 3 years to be enclosed)...	
7	Value of the above job executed. (Please attach copy).	
8	Period of the above job executed.	

9	Name of Bankers Branch A/C Number IFSC Code	
10	List of Machinery available in your works. (Please clearly specify the make & capacity of machinery installed)	
11	Technical qualification and experience of the proprietor or partners and leading technical employees of the firm with detailed bio-data.	
12	Copy of P.F. code no. from the RPFC office if applicable. A copy of the certificate may be provided.	
13	Whether a registered vendor in any other Govt. Deptt. / Public U/T / Others. If yes, then furnish the details about the class and the amount qualified to tender (please attach copy).	
14	Has the applicant or its partners or Directors been black-listed in the past by any Government Deptt. Or any other body during the last three years?	
15	Turnover during the last 3 years. (Please attach copy).	Year 2017-2018 2018-2019 2019-2020 Turn-Over
16	Technical Specifications accepted?	
17	Income Tax PAN No	
18	GST No.	
19	Whether E.M.D., Tender processing fee paid or not?	Yes / No
20	Whether LD Penalty Term accepted?	Yes / No
21	Whether Payment Term accepted?	Yes / No
22	Whether Validity Clause accepted?	Yes / No
23	Whether the Delivery Period accepted?	Yes / No

NOTE:

- (1) The bidder must furnish the details against each of the above items and wherever it is not applicable, it may be mentioned so against the respective item.
- (2) The decision of the GMDC regarding the qualifying / disqualifying the Bidder shall be final and binding and no correspondence in this behalf will be entertained.



TENDER NO. 002/20-21.

FORM – “C”

DETAILS OF SIMILAR SUPPLY TO VARIOUS CLIENTS IN LAST 3 YEARS. :

Sr. No.	Name of Client with Address & Contact No.	Work Order / Purchase Order No. and date	Documentary Evidence is submitted or not.
1			YES/ NO
2			YES/ NO
3			YES/ NO
4			YES/ NO
5			YES/ NO



FORM – D

Technical Specification of Conveyor Belt.

Description	Technical Acceptance
CONVEYOR BELT WIDTH:1000MM, CARCOTS DESIGNATION:500/3 PLY, TOP COVER THICKNESS:5MM, BOTTOM COVER THICKNESS:3MM, FABRIC: NYLON/NYLON, HEAVY-DUTY GRADE: FR.	

Special conditions :

Test certificates for the below-mentioned parameters of the belt should be submitted along with each supply.

1. Physical construction.
2. Cover properties
3. Adhesion test.
4. Abrasion test.
5. Breaking Strength test

Identification markings as detailed below shall be provided on the carrying side.

- a. Manufacturer's Name/Trade Mark
- b. Year of Manufacture
- c. Belt Designation
- d. Grade
- e. Tensile strength

Signature and stamp of bidder



PRICE BID

E-TENDER No. 002/20-21

TENDER DOCUMENT

FOR

SUPPLY OF CONVEYOR BELT

AT

2X125 MW

AKRIMOTA THERMAL POWER STATION

VILLAGE: NANI CHER

TAL: LAKHPAT, DIST: KUTCH

**PURCHASE DEPARTMENT
GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED
(A Govt. of Gujarat Enterprise)**

"Khanij Bhavan", 132 Ft. Ring Road, Nr. University Ground, Vastrapur, Ahmedabad-380052.

Phone : 079-27910933(D)/27913200/3501/0665/1662 **Fax:** 079-27913891/1454

E-mail: purchase@gmdcltd.com **Website:** <http://www.gmdcltd.com>



(ONLINE ONLY)

E-TENDER NO: 002/20-21.

We, M/s. _____ quote our rate as under against your Tender No. 002/20-21 .

Description of Item	Qty	Unit	Unit Rate	Amount Rs.
CONVEYOR BELT WIDTH:1000MM, CARCOTS DESIGNATION:315/3 PLY, TOP COVER THICKNESS:5MM, BOTTOM COVER THICKNESS:3MM, FABRIC: NYLON/NYLON, HEAVY-DUTY GRADE: FR.	240	Meter		
	ONLINE ONLY			
	<i>GST Rate</i>			
	<i>GST Amount</i>			
	<i>Total Amount of Rs.</i>			

SIGNATURE OF BIDDER