



**GEOLOGICAL SURVEY OF INDIA
COAL WING
KOLKATA**

GEOLOGICAL SURVEY OF INDIA
Dharitri Building
7th Floor, 40 GN Block, Sector-V
Salt Lake, Kolkata-91.

Invitation of Tender

Tender No. /3/10/MMD/CW/2008 dated 22.07.2008

Due date of Opening 11/09/2008

For and on behalf of President of India, Deputy Director General, Geological Survey of India, Coal Wing, 'Dharitri Building', 40, GN Block, Sector – V, Salt Lake, Kolkata – 700091 invites sealed tenders (Two Bid System) from the manufacturers / authorized dealers and reputed vendors as per the tender schedule for supply of **Tyres/Tubes/Flaps** at an estimated cost of **Rs. 9.7 lakhs** (approx)

The tender schedule will be available in the Geological Survey of India Website www.gsi.gov.in and can be down loaded and used as tender schedule for submitting the offer. A Demand Draft towards bid security of **Rs.19,400/-** in favour of The Deputy Director General, Coal Wing, GSI, Kolkata may please be submitted along with tender and other documents, otherwise the tender will be summarily rejected.

Yours faithfully,

(K. K. Mukherjee)
Stores Officer
for Deputy Director General
Coal Wing, **G.S.I.**

**GOVERNMENT OF INDIA
GEOLOGICAL SURVEY OF INDIA
COAL WING
KOLKATA – 700091**

Phone : (033) 2357-8339
Fax : (033) 2357-3466

1. Bid Security Deposit Rs. **19,400/-**
(Refundable)
2. Last date of submitting Tender **11/09/08**
(upto 12 noon)
3. Date of opening of Tender (Techno
Com. Bid) on **11/09/08 at 2.30 PM**

NOTICE FOR INVITATION OF TENDER

No. _____/3/10/MMD/CW/2008

Dated, 22/07/2008

From :

To :

The Deputy Director General
Coal Wing,
Geological Survey of India,
Materials Management Division,
'Dharitri Building, 7th floor,
40, GN Block, Sector – V, Salt Lake City,
Kolkata – 700 091.

Dear Sirs,

I shall be obliged if you kindly submit sealed tenders (two bid system) for the stores as per the Chapters listed below. The invitation to tender is subject to fulfillment of instructions and conditions as per schedule below:

1. Chapter – 1 : - Instructions to Bidders.
2. Chapter – 2 : - Conditions of Contract.
3. Chapter – 3 : - Schedule of Requirements & Specifications.

Yours faithfully,

(K. K. Mukherjee)
Stores Officer
for Deputy Director General
Coal Wing, G.S.I.

CHAPTER – 1
(INSTRUCTIONS TO BIDDERS)

1. **TENDER IS TO BE SUBMITTED AT THE ABOVE ADDRESS**
2. The Tender is to be submitted under “**TWO BID**” system. Viz. Two separate sealed covers each should contain Techno Commercial bid (except price) and other should contain commercial / Price bid. Both the bids are to be packed in one sealed cover.
3. **Bid Security amount of Rs.19,400/-** is to be furnished with Techno Commercial Bid.
4. On the day of Tender opening only Techno Commercial bids will be opened. Price/ Commercial bid will be opened on a fixed later date for the successful technical bidders.
5. The cover containing quotation should be sealed and superscripted “**Tender for Tyres/Tubes/Flaps** Due date of opening **11/09/08**” and posted in the Tender Box kept in the office of the **Stores Officer, Geological Survey of India, Coal Wing** at ‘Dharitri’ Building, 40 – GN Block, Sector – V, Salt Lake City, Kolkata – 700091 not later than 12.00 O’ Clock on **11/09/08**. It will be opened at 2.30 P.M. on the same date. Covers not so superscripted are liable to be ignored. Covers sent by post should have similar superscription.
6. It is the responsibility of the bidders to see that their tenders reach the office of G.S.I. at the above address by due date and time. The fact of having posted an offer in time will not bind the G.S.I., Coal Wing for considering the tender, in case such an offer is delayed in post or mislaid / misdirected due to incomplete or incorrect superscription or other causes.
7. An **authorized** representative of the Bidder may remain present at the time of opening of the tenders.
8. The person signing the tender should, duly authenticate any errors or corrections in the tender. Over writing should be avoided.
9. **Validity of Tender** – The offer should remain open for **SIX MONTHS** from the date of opening of tender and there should be clear mention in the Tender to that effect.
10. The GSI, reserves the right to accept or reject any tender or the whole tender process without assigning any reasons what so ever.
11. Any kind of canvassing in regard to the offered stores after submitting Tender will be treated as disqualification.
12. A certificate to the effect that the price and other charges quoted are equally applicable both to the Govt..and as well as other private parties, should be mentioned in the quotation

(K. K. Mukherjee)
Stores Officer
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Coal Wing, **G.S.I.**

CHAPTER – 2
(CONDITIONS OF CONTRACT)

1. It should be specifically stated whether Sales Tax / VAT / Packing / Delivery Charges / Insurance charges, etc. are payable in addition to the price quoted, otherwise, the price quoted will be assumed to be all inclusive and no separate tax or charges will be paid in the event of the offer being accepted.
2. The earliest date by which delivery can be completed should be mentioned in the tender. Failure to effect delivery by the stipulated date may render the bidders liable to pay liquidate damage at the rates prescribed by Government.
3. The Stores will be visually inspected by a representative of the G.S.I. before and / or at time of delivery and unacceptable stores will be subject to removal / replacement at the risk, cost and responsibility of the supplying firm.
4. The stores to be securely packed and delivered to the consignee (as per the Purchase order) at different location/places of GSI Offices by Road, Freight paid basis as per P.O. by the firm. The consignee's location is Kolkata.
5. Rectification of any defects or cracks etc. noticed during a period of one year from the date of supply shall be the responsibility of the supplying firm at their own cost and risk.
6. The tender not received on "TWO BIDS" basis i.e. without compliance of Points 1,2 and 3 (Chapter I) will summarily be rejected.
7. Payment – Payment will be made after supply of the ordered stores.
8. This office in this case of purchase will handle no foreign exchange remittance. Prices are to be quoted in the Indian Rupee.

BID SECURITY AND PERFORMANCE SECURITY

9. Except valid and prescribed **BID SECURITY** amount, the offer / tender will be treated as cancelled.
10. The bidders who are registered with DGS&D for the supply of the particular Stores (s) **proposed to be purchased (in this NIT)** are exempted from furnishing **BID SECURITY**. For availing such exemption mere registration with DGS&D as Indian Agent or so will not be sufficient. The Bidder has to be registered as a supplier and continues to receive and execute contracts, from DGS&D to avail exemption in furnishing **BID SECURITY**.
11. Bidders who are registered with **NSIC** under single point registration of stores as per Tender Schedule (this NIT) are exempted from furnishing **BID SECURITY**.
12. The norms / modes of paying **BID SECURITY** are stated below: -
 - A. In way of Demand Draft from reputed commercial bank in favour of the "The Dy. Director General, Coal Wing, Geological Survey of India, Kolkata " payable at Kolkata.
 - B. Bank guarantee from reputed commercial bank valid up to Six months from the date of opening of tender.
13. No interest is payable on the **BID SECURITY DEPOSIT AMOUNT**.

14. The validity of the Bank Draft / Bank Guarantee submitted as the **BID SECURITY**, should be suitably extended by the Bidder, if need be, beyond validity of the tender.
15. The **BID SECURITY** will be returned to the unsuccessful Bidder. It will be returned to the successful Bidder after receipt of the **PERFORMANCE SECURITY DEPOSIT** from them.
16. In case of withdrawals **or** amends **or** impairs **or** derogates **or** non-compliance of Tender condition(s) of the offer in any respect with the validity period of the tender **or** refusal of furnishing **PERFORMANCE SECURITY DEPOSIT** in the event of getting intimation of awarding the Purchase Order, the **BID SECURITY** amount is liable to be forfeited.
17. The successful bidder, irrespective of its registration status (i.e. NSIC or DGS&D, Is to submit **PERFORMANCE SECURITY DEPOSIT** amount (5% to 10% of the order value – to be intimated latter) before issuing Purchase Order. This **Performance Security Deposit** should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty period.
18. **PERFORMANCE SECURITY DEPOSIT** is to be furnished in way of Bank Guarantee in the form to be provided later.
19. In case of non-delivery of the ordered materials in time or / and for any other bad delivery performance or /and failure to render contracted service during the warranty period (summarily non-compliance of due performance of contract by the supplier to whom order has been awarded), the **Performance Security Deposit** will be forfeited.
20. The **Performance Security Deposit** amount will be returned to the Supplier after satisfactory completion of the delivery as well as the warranty period of the delivered stores as per terms and condition of the Purchase Order.

(K. K. Mukherjee)
Stores Officer
for Deputy Director General
Coal Wing, **G.S.I.**

Chapter – 3
(Schedule of requirements)

Sl. No.	Description of Stores	Unit	Qty. required
1.	Tyres 6.00 x 16 – 8 PR	No.	100 each
2.	Tubes 6.00 x 16		
3.	Tyres 7.50 x 16 – 16 PR	No.	20 each
4.	Tubes 7.50 x 16		
5.	Flaps for 7.50 x 16		
6.	Tyres 165 x 65 R-13	No.	05 each
7.	Tubes 165 x 65		
8.	Tyres 9.00 x 20 - 16 PR	No.	60 each
9.	Tubes 9.00 x 20		
10.	Flaps for 9.00 x 20		

NB : Rates may please be quoted unitwise for Sl. Nos.

1 & 2 / 3, 4 & 5 / 6 & 7 / 8, 9 & 10 as shown above, otherwise offer can be rejected.

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Stores Officer
for Deputy Director General
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