

CHENNAI PORT TRUST

M & E.E. DEPARTMENT

M.M. DIVISION

TENDER FORM

Tender No. : EGA-181011

Date : 12/04/2018

Tender Due Date : 27/04/2018

The Chennai Port Trust requires the following materials, you are requested to participate through NIC Portal. Before submitting your offer, you are requested to go through the Terms and Conditions under mentioned:

SL.NO.	ITEM CODE	DESCRIPTION OF ITEM	UNIT	QUANTITY
1	F70101412	Industrial Dissolved Acetylene Gas in Firms Returnable Cylinder Conforming to IsS 308 / 1988 III REVISION.	CM	700.000
2	F70101400	Industrial Compressed Oxygen Gas in firms returnable cylinder conforming to IS 309/ 1992- III REVISION.	CM	2000.000

- Offers from Chennai based firms only will be considered
- Tenderer should be a manufacturer (or) retailer for industrial gases for which documentary proof of the same should be enclosed.
- The tenderers are requested to go through the special conditions and agree for the same.
- Copy of GSTIN certificate and copy of cheque leaf towards bank details should be furnished in cover-I
- Pre-bid meeting fixed on 18.04.2018 at 11.00 Hrs, bid submission end date fixed on 26.04.2018 at 14.30 Hrs and tender opening date fixed on 27.04.2018 at 15.00 Hrs.

NB CONDITION:

- Tenderers are instructed to go through this tender form, Terms & Conditions (Guidance to the Tenderer). In the absence of Tenderers disagreement on any clause it will be construed that they agree to all the terms & conditions of the tender.
- Quotations are invited for purchase of subject items through e-procurement. Manual tenders will not be entertained. It is requested to register your Digital Signature Certificate (DSC) in NIC portal at eprocure.gov.in
- After registration, it is requested to inform to our email cos@chennaiport.gov.in / Fax No.044-25383881 so as to include your firm in the e-tender, failing which your firm cannot be participated in the e-tender.
- Tenderers may contact EDP Division over phone 044-25362510 for DSC registration clarification. Regarding Technical clarification contact M.M.Division through e-mail

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cos@chennaiport.gov.in , m.viswanath62.chpt@gov.in / Fax No.044-25383881.

- 5 Being roll out the GST w.e.f. 1.7.2017 by the Government of India, the taxes on goods and services or both to be furnished with HSN No. and % of CGST/SGST/IGST. Chennai Port Trust's GSTIN No.33AAALC0025B1Z9.
- 6 Applicable statutory recoveries including TDS under Income Tax, TDS under GST,etc. will be deducted / recovered while accounting for or making payments to the Contractor / Supplier / Vendor as per applicable laws.
- 7 In case, supplied item / Services / Contract is not eligible for Input Tax Credit, the GST amount will not be withheld.
- 8 In case the item is eligible for Input Tax Credit, the GST amount claimed in your Invoice will be paid only on reflection of the GST amount remitted by the supplier in the account of Ch.P.T. in the GST Web Portal
- 9 On request of the Supplier / firm / contractor, the GST amount will be paid duly obtaining Indemnity Bond in the Stamp Paper of Rs.100/-.

For Chief Mechanical Engineer

GUIDANCE TO THE TENDERERS

1.This enquiry is issued under **e-SLT**.

2.TAXES AND DUTIES:

The Trust is not eligible for 'C' or 'D' form. Therefore, Tenderer shall quote full tax applicable.

3.TERMS OF PAYMENT:

The standard terms of payment of Chennai Port Trust is within 30 days from the date of acceptance of supplies. The Tenderer shall confirm the above payment terms in their quotation. To make payment through Online, furnish Name of the bank, branch details, account number, IFS code, MICR code and type of account.

4.INSPECTION:

All supplies are subject to inspection and approval before acceptance.

5.LIQUIDATED DAMAGES CLAUSE/LATE DELIVERY CLAUSE:

This clause is applicable where the value of purchase order exceeds Rs.1 lakh.

a) Where the delivery period is less than 4 weeks:

If the supplier fails to complete the supply in all respects within the period specified or within such extended period as may be allowed by the Chief Mechanical Engineer, the supplier shall pay or allow the Board a sum equivalent to 1% of the value of the unfulfilled portion of the purchase order price per day, subject to a maximum of 10% of the value of the unfulfilled portion of the purchase order as Liquidated Damages/Late Delivery Charges.

b)Where the delivery period is more than 4 weeks.

If the supplier fails to complete the supply in all respects within the period specified or within such extended period as may be allowed by Chief Mechanical Engineer, the supplier shall pay or allow the Board a sum equivalent to 1/2% of the value of the unfulfilled portion of the purchase order price per week (7 days) or part thereof, subject to a maximum of 5% of the value of the unfulfilled portion of the purchase order as Liquidated Damages / Late Delivery Charges.

C) In case of part supply, the calculation of Liquidated Damages will be restricted to the incomplete / undelivered value of supply order subject to the amount of maximum percentage prescribed in the Liquidated Damages / Late Delivery Charges of the total value of the order.

d) The Liquidated Damages / Late Delivery Charges shall be deducted from any amount payable to the contractor / supplier including encashment of Bank Guarantee or any securities / guarantees, if any available with the Port Trust.

e) If the supplier has delayed / not supplied after giving due notice, the supply order will be cancelled and any additional expenditure incurred by the Trust in procuring such materials will be recovered from the supplier for non performance / delay in execution of the supply from the money due or belonging to the supplier with the Board.

6. SAMPLES :

Wherever quotations are called for on the basis of departmental samples / specimen, the Tenderer must inspect the departmental samples / specimen, at the 3rd floor of Materials Management Division, Office of the Materials Manager, Chennai Port Trust and then only they should give their quotation.

Wherever samples are called for in the enquiry the Tenderer should send samples to the Tender section, 3rd floor of Materials Management Division, Office of the Materials Manager, Chennai Port Trust before opening the Tender due date and time. The samples of the Tenderers should be tagged and sealed properly duly mentioning the tenderer's name, the Trust's enquiry no. the tenderer's quotation no. etc., It must be noted by the tenderer that all the incidental charges i.e. to and fro charges to be incurred for sending and getting back the samples should be borne by the tenderer. Samples(returnable) not accepted by the Trust should be arranged to be collected by the tenderer within 15 days of receipt of a communication from the Trust to that effect. Thereafter, the unaccepted samples(returnable) will be lying at the risk and responsibility of the tenderer. Further, the unaccepted samples(returnable) not collected within the time given, are liable to be disposed by the Trust as deemed fit and the tenderer will have no claim whatsoever on their samples thereafter.

7.The firm who are not registered with the Trust, should furnish valid Sales Tax Registration Certificate / SSI / NSIC etc along with the quotation and also furnish the documentary evidence to the effect that they are technically competent / dealing with the item quoted without fail.

8.The Chief Mechanical Engineer reserves the right to increase or decrease the quantity to the extent of 25 percent before completion of Contract.

9.All disputes are subject to Chennai jurisdiction only.

INSTRUCTIONS FOR ONLINE BID SUBMISSION
INSTRUCTIONS TO THE BIDDERS TO SUBMIT THE BIDS ONLINE
THROUGH THE e-PROCUREMENT SITE
<https://eprocure.gov.in>

- 1) Bidder should do the registration in the Tender site using the 'Click here to Enroll' option available.
- 2) Then the Digital signature of SIFY/TCS/nCode or any Certifying Authority is to be registered after logging into the site.
- 3) Bidder can use 'My Space' area to update the standard documents in advance as required for various tenders and use them during bid submission. This will facilitate the bid submission process by reducing time.
- 4) Bidder may read the tenders published in the site and download the required documents/tender schedules for the tenders he is interested.
- 5) Bidder then log into the site using the secured login by giving the user id/password chosen during registration and password of the DSC/eToken.
- 6) Only one DSC should be used for a bidder and should not be misused by others.
- 7) Bidder should read the tender schedules carefully and submit the documents as asked, otherwise, the bid will be rejected.
- 8) If there are any clarification, this may be obtained using clarifications. Bidder should take into account of the corrigendum published before submitting the bids online.
- 9) Bidder must in advance prepare the bid documents to be submitted as indicated in the tender schedule and they should be in required format. If there are more than one document, they can be clubbed together.
- 10) Bidder selects the tender which he is interested using search option and then moves it to the 'My favourites' folder.
- 11) From 'My favourites' folder, he selects the tender to view all the details indicated.
- 12) The Bidder reads the terms and conditions and accepts the same to proceed further to submit the bids.
- 13) The Bidder has to enter the password of the DSC/eTOKEN and the required bid documents have to be uploaded one by one as indicated.
- 14) The rates offered details have to be entered separately in a spread sheet file(xls) in the space allotted and should be updated as BOQ.xls file for each tender after the financial bid. The BOQ file, if found modified by the Bidder, his bid will be rejected.

- 15)The tendering system will give a successful bid updation message and then a bid summary will be shown with the bid no. and the date & time of submission of bid with all other relevant details. The Bidder has to submit the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 16)The bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid.
- 17)The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening date.
- 18)For any clarification with the TIA, the bid number can be used as a reference.
- 19)The Bidder should log into the site well in advance for bid submission so that he submits the bid in time i.e. on or before the bid submission time. If there is any delay, due to other issues, the bidder alone will be responsible.
- 20)Each document to be uploaded online for the tender should be less than 2 MB. If any document is more than 2 MB, it can be reduced by scanning at low resolution and the same can be uploaded. However if the file size is less than 1 MB, the transaction uploading time will be very fast.
- 21)The time setting fixed in the server side and displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc. in the e-Procurement system. The Bidder should follow this time during bid submission.
- 22)All the data being entered by the Bidder would be encrypted using PKI encryption technique to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not be viewable by any one until the time of bid opening.
- 23)The confidentiality of the bid is maintained since the secured Socket Layer 128 bit encryption technology is used and the Data storage encryption of sensitive fields is done.
- 24)Any Document that is uploaded to the Server is subjected to symmetric encryption using a generated symmetric key. Further this key is subjected to asymmetric encryption using buyers public keys. Overall the submitted tender documents become readable only after the tender opening, by the authorized individual.
- 25)For any queries, the Bidders are asked to contact by email cppp-nic@nic.in or by phone 1800-233-7315 well in advance.

Special Conditions to Tender No. EGA/181011 DT. 12.04.2018 Due on 27.04.2018

1. Tender should be quoted per cu.metre and the gases to be supplied in the firms own cylinder and the rate shall be kept firm till the completion of order.
2. The gas should be delivered and unloaded at Trust's Receipt and Clearance Depot, opposite to war memorial, Chennai Port Trust, Chennai -600 009.
3. The Trust reserves the right to increase (or) decrease the quantity of 25% of the total quantity tendered and corresponding delivery period. Extension will be granted commensurate to quantity without imposing Liquidity damage clause since the supply of gas is as per the Trust requirement as and when required.
4. The required quantities of gas should be supplied as and when instructed by Trust's Asst. Materials Manager (fuel) section over phone. The supplies should be made at our Receipt and Clearance Depot. Opp. to War Memorial, Chennai- 600 009.
5. It should be clearly stated as to whether the basic prices quoted will be remain firm during the contract period of one year from the date of purchase order.
6. The gas should be supplied in company owned cylinders in addition to available Trust cylinders immediately on intimation from the Trust and the empty company owned cylinders should be collected from the Trust within 24 hours.
7. The Trust cannot deposit any advance towards cylinders, which may be noted at the time of quoting the Tender. The offers demanding caution deposit will be left out of consideration.
8. In case the quantity tendered if reduced while placing order/contract, your willingness should also be indicated clearly at the rates offered by you in the Tender (i.e) the rate should not be increased in case of reducing the quantity if ordered.
9. The free period of cylinders should be indicated clearly.
10. The Trust will not pay any rental charges from the next day of receipt of intimation for the collection of empty cylinders. The rental charges therefore shall be quoted on the basis of this condition.
11. The gas should also be supplied as and when required in Trust's owned cylinders and for which rental charges will not be paid and the value of gas only will be paid.
12. The successful Tenderer should pay the Security Deposit of 5% on total value of the purchase order by way of Demand Draft / Bankers Cheque since Trust will not exempt for NSIC/SSI unit / MSME (Unit) for Security Deposit.

13. The details of all extra charges payable e.g. rental charges, cost of replacing damaged valves, cost of replenishing acetone etc. shall be indicated clearly.
14. The details regarding transport charges per trip and VAT as applicable for supply and collection of empty cylinders at one time and number of cylinders per trip may be furnished.
15. The rental charges and VAT on rental charges for the cylinders after the free period should also be stated clearly.
16. The unit cost of power as on the date of tender opening should be indicated in the tender.
17. The price of Cal. Carbide (purchased as raw material) as on the date of Tender opening may be indicated.

for Chief Mechanical Engineer.