



VAPI GREEN ENVIRO LIMITED

Formerly known as Vapi Waste & Effluent Mgt. Co. Ltd.

VIA House, Plot No. 135, Char Rasta, GIDC VAPI - 396 195. Gujarat. INDIA
Mob.: 9714000828 | Tel.: (0260) 2428950, Telefax : (0260) 2429950 | Email : admin@vgelvapi.com
Website : www.vgelvapi.com | www.coevapi.com | CIN : U74210GJ1997GAP031525

dgm.purchase@vgelvapi.com, // se.purchase1@vgelvapi.com, // quotation@vgelvapi.com, //

TENDER FOR SUPPLY OF IMPORTED COAL FOR CMEE & CSD AT CETP VAPI, APRIL-2021

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Section 1: Important dates and information of the tender

Title of the tender: Tender for Supply of Imported Coal for CMEE & CSD at CETP Vapi.

Tender Number : VGEL/PUR/Imported Coal, dt. 24/04/2021

Last date of submission: 12:30 PM on 30th April, 2021.

Mode of Submission: Speed Post/Register Post/Courier/Hand Delivery

Technical bid Opening: 13:00 PM on 30th April, 2021.
(Bid opening depends on availability of signing authority)

Technical bid evaluation: Technical bids so received will be evaluated by the VGEL technical staff separately.

Price bid opening : Price bids of only technically qualified suppliers will be opened after technical evaluation.

Supplying time period : From the date of Purchase Order to complete supply Quantity.

Tender Fee : Nil

EMD : Nil (Refundable & Interest Free)

Important Note : Envelop should be superscripted as below.

“Tender for supply of Imported Coal at CETP Vapi, April-2021”

Remarks 1:
2:



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Section 2: General Instructions

- 1) Interested parties may obtain the tender document from the website www.vgelvapi.com or from the head office of VGEL by paying cost of as mentioned in Section 1.
- 2) The duly filled Tender Document is to be sent to:
The Chief Executive Officer,
Vapi Green Enviro Limited.
135, VIA House, Char Rasta
GIDC, Vapi 396 195
Gujarat (India)
- 3) The completed tender forms will be received in the office of VGEL during official hours i.e. 10:00 AM to 4:00 PM up to the last date mentioned in Section 1.
- 4) The bids should be submitted in a sealed cover containing following two separate envelopes:
Technical Bid:
 1. Technical qualification page along with all the documents mentioned in it.
 2. Copy of all sections except section 5 i.e. Price Bid duly signed & stamped on all the pages.**Price Bid:**
 1. Containing the price bid in the form provided in the tender document.
 2. No condition other than what already mentioned in the tender documents will be accepted.
- 5) The bid shall be submitted through speed post / register post / courier or hand delivery. The complete liability to ensure that the bid shall reach in time will be with the bidder. Under no circumstance will allow any allowance for the delay arising out of postal or courier delivery.
- 6) In spite of above instruction if some bidder wants to submit the bid over fax or email he may do so and his bid will also be considered. But VGEL does not take any responsibility of maintaining the secrecy of the price bid in any manner. If any bidder is concerned about the secrecy of his prices he should submit the bid in sealed envelope only.
- 7) VGEL reserves the right to accept or reject any or all tenders in part or full or to cancel the issue of tender documents without assigning any reason whatsoever. Similarly, in the interest of company, company have absolute right to go for retendering without assigning any reason whatsoever to anyone.
- 8) Bidder has to accept all terms and conditions unconditionally.
- 9) Management reserves the right to modify the tender document for more clarity and/or to get more competition. If there is any revision in the tender document, the same will be published on our website www.vgelvapi.com. All the interested parties are requested to regularly check our website for any updates.
- 10) Negotiations, if any, for any item will be held with the respective L1 party for that item. No bidder will have any right whatsoever for his bid if it is not obtained in time and in proper format.
- 11) Kindly note that all tender notices are posted on our website only. Usually no advertisements of these tenders are published in newspapers.



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Section 3: Financial Conditions

1. **PRICE:** Price to be quoted by the bidder should be fixed during supply period. It can be decrease subject to market fluctuation (Price may be checked in open market on monthly basis). The price quoted by the bidder to be inclusive of all taxes, levies, duties etc. as may be applicable (present prevailing rate). Any changes in Government taxes + / - to be borne by us during the annual rate contract period.
2. **PENALTY / Liquidated Damages:** The Penalty / Liquidated Damages clause will be applicable at the rate of 0.5% of value of material ordered per week and a ceiling of 5% of the total order value for the part of non-supply period the agreed delivery period. Any delay in supplying of material supplied by you should be guaranteed for the period of at least 12 months, material may lead to penalty / Liquidated Damages.
3. **Important Note:**

VGEL will place Purchase order for full Tender quantity at a time. Bidders have to accept it. Purchase Order Rate of Coal will be fixed and binding to bidder for supply of the tender quantity. If coal Technical specifications not observed as specified in Tender document, then it will be deducted as mentioned below. VGEL have right to stop supply at any time in case of Coal supply is not as per Purchase order specifications.

Vapi Green Enviro Limited will deduct amount from Invoice of Coal if technical parameters are out of tolerance limit. i.e. Calorific Value, Moisture %, Ash % and Weight Difference on pro-rata basis, Sulphur Content, Sieve Analysis. Bidders are requested to supply material as per technical parameters mentioned in tender documents.

If Supplied Coal will not be found as per Purchase order Technical Specification, then Vapi Green Enviro Limited will purchase material from Other Bidders for Stop-Gap Arrangement at their Quoted Rate and VGEL will deduct difference amount from L1 Bidders. L1 Bidder have to supply coal as per Purchase order rate of 1st PO till completion of Tender Quantity. Please confirm this matter with sign and stamp on Tender document.

Lump-Sum 50% of Invoice amount will be deducted as a Penalty in case of Supplied Coal Parameters like Moisture exceed out of Tolerance and observed above 32% Continuously. Deduction of Moisture between 27% to 32% will be done. If Moisture observed above 32% then Lump-Sum 50% Invoice amount will be deducted. Calculation of Deduction for Calorific Value will be done on GCV(ARB) Basis.

VGEL may issue Purchase order to more than one bidder at same rate for Continuous Coal Supply.

4. **SCHEDULE OF PAYMENT:** The payment will become due on VGEL once the material supplied by you is fully accepted by the competent authority as well as bills are completely certified by store & purchases department. VGEL will make the payment within 30 days.



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Section 4: Qualification & Technical Criteria

Qualification Criteria: -

Sr. No.	Description	Required	To be confirmed by supplier YES/NO
1	The bidder should have supplied these items to some company for executed the work.	Copy of order / certificate for supplying the material/ to VGEL or any other company	These criteria is compulsory for All participants. Without submission of PO copy VGEL will not consider offer and will not open Price part.
2	Financial Capacity with any credential or performance report or turn over should be minimum 3 Crores during last year	Attached certificate or Specify Annual Turn Over or copy of Income Tax return or CA Certificate for the same.	
3	Dealership / Franchisee	Documents supporting Regarding Dealership / Franchisee / Performance report etc.	Attach copy
4	Acceptance of all the conditions fully and unconditionally	Copy of all the sections including blank pages of price bid duly signed and stamped on all the pages.	
5	Submission of EMD amount as per section:1 (Refundable)	DD or Banker's Cheque of amount mentioned in Section 1 on the name of "VAPI GREEN ENVIRO LIMITED"	Amount Rs. Nil DD or Banker's Cheque No.:.....
6	Submission of Tender Fee amount as per section:1 (Non-refundable)	DD or Banker's Cheque of amount mentioned in Section 1 to be paid to MSTC Directly	Amount Nil DD or Banker's Cheque No.:.....



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Technical Specifications:

1. Moisture part should be lower side for better combustion and avoiding system heat loss.
2. Calorific value should be higher side.
3. Size of coal should be more than 6mm to Less than 50mm and evenly supplied.

Sr. No.	Particulars	Quantity
1.	<u>Imported Coal:</u> 1) GCV (ADB): 5800 KCAL/KG 2) GCV (ARB): 4800 KCL/KG – 4800 GAR 3) <u>SIZE: 06 mm to 50 mm</u> Amount to be deducted for less than 6 mm size above 5 % Quantity in Sieve Analysis (Proportionate Quantity of all size should be received) 4) TOTAL MOISTURE: 25%+/- 2% (ARB BASIS) 5) ASH: 8 +/- 2 % 6) SULPHUR: Maximum 1% 7) VOLATILE MATTER: 40-42 %	2000 MT, Purchase order to be issued to more than one bidder at a time and it may be repeat as per performance of supplier and plant requirement if material will be received as per required specifications and timely delivery

Note:

1. As per current coal consumption of CMEE & CSD plant, daily Approx. 50 MT Coal requirement. Staggered Delivery of coal to be done as per Plant requirement. One to Two-day prior intimation to be given for supply. If Bidder will not provide supply without any communications then VGEL will arrange coal from open market and difference amount will be deducted from pending Invoice of supplier.
2. Testing and Analysis report will be done by VGEL from each coal supply for Calorific Value, moisture%, Ash%, Sulphur % Sieve Analysis of Coal. **VGEL will make deduction on above Parameters if Laboratory results found out of tolerance.**
3. Weight difference will be deducted from coal Supply Invoice.
4. Annual Turn Over certificate is required with submitting the tender document.
5. The bidder must submit sufficient details & documentation on above qualifying factors otherwise the bid may be disqualified. Permission to allow submission of anymore document or not will be entirely at the discretion of VGEL.
6. Order may be split to more than one bidder at same rate if required.
7. Delivery charges of Coal should be inclusive in quoted rates. i.e. Delivery of Coal shall be up to CETP site,

Delivery & Billing Address:

Vapi Green Enviro Limited,
CETP, S. No. 901/P to 906/P etc.
NH 8, Near Damanganga River,
Namdha Road, Phase – 1,
GIDC, Vapi – 396195.



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Section 5: Price Bid

Sr. No.	Particulars	Quantity	Rate Per MT
1.	<u>Imported Coal:</u> 1) GCV (ADB): 5800 KCAL/KG 2) <u>GCV (ARB): 4800 KCL/KG – 4800 GAR</u> 3) <u>SIZE: 06 mm to 50 mm</u> Amount to be deducted for less than 6 mm size above 5 % Quantity in Sieve Analysis (Proportionate Quantity of all size should be received) 4) TOTAL MOISTURE: 25%+/- 2% (ARB BASIS) 5) ASH: 8 +/- 2 % 6) SULPHUR: Maximum 1% 7) VOLATILE MATTER: 40-42 %	2000 MT	Basic Rate Rs.: _____ GST: _____% Compensation Cess per MT : _____ LANDED PRICE Rs. _____ Per MT <u>(Transportation up to CETP, Vapi should be inclusive in above rate)</u>

Note:

- (a) The bidder has to include all other charges, taxes, duties, transportation etc while quoting rates and provide F.O.R. our site base price. Specify if any Taxes applicable in below table. If bidder will not specify in below table then it will be considered as included in basis price.

Details required from bidder	
Other	%
Contact Person: Name:	Mo. No: Email:

- (b) VGEL has full right to derive a formula to bring all the bidders to a common denominator so as to compare the offers.
- (c) The price is inclusive of all the technical support during the installation and commissioning including the transportation charges of the personnel involved.
- (d) The offer is being made after reading and accepting all the conditions fully and unconditionally.
- (e) If the bidder backs out after making the offer then VGEL will have right to impose a penalty of 5% of the amount and the same will be deducted from the pending payments of the bidder. If no payment is pending then the bidder will stand blacklisted and will be allowed to bid in VGEL only after he deposits the penalty money.

SIGN AND STAMP OF THE BIDDER

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VENDOR REGISTRATION FORM

1	Name of Firm *	
2	Name of Contact Person with Designation	
3	Contact Person Mobile No.	
4	Supplier / Contractor / Consultant / All Three *	
5	Type of Vendor * [Regd. Manufacturer / Non Regd. Manufacturer / Regd. Distributer / Non Regd. Distributer / Transporter / Retailer / Service Provider / Other]	
6	Branch [CETP, CSWP, COE, HO] *	
7	Address 1 *	
	Address 2	
	Address 3	
8	City * & PIN Code*	
9	State *	
10	Phone Nos. with Extension (if any) *	
11	Mobile No. *	
12	Fax No.	
13	E-Mail ID. *	
14	PAN No.	-
15	GST No.*	
16	MSME Registration No. (Registered / Not Registered)*	
17	P.F. Registration No. ** (For Labour Contractor Only)	
18	ESIC Registration No. ** (For Labour Contractor Only)	
19	Name of the Banker *	
20	Bank Branch *	
21	Bank Account No. *	
22	RTGS/NEFT Ref. No. *	
23	Performance	
24	Remarks (if any)	

Please attach copy of GST Registration certificate, PAN, MSME registration (if available) and Cancel Cheque with this offer, Name of Firm (Sl.1) entered should be same as that registered in your bank as payment shall be same as per same. Please fill in CAPITAL LETTERS only.

Prepared By Verified By Authorized By

Stamp & Signature of Bidder

Entered By

SIGN AND STAMP OF THE BIDDER

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