VAPI GREEN ENVIRO LIMITED

(Formerly known as Vapi Waste & Effluent Management Co. Ltd.)
Plot No.135, VIA House, GIDC Char Rasta, Vapi 396 195
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TENDER FOR 900mm Dia RCC HUME PIPES FOR DIVERSION OF RAIN

WATER AT New TSDF Site, Vapi

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Section 1: Important Dates and Information of the Tender

<u>Title of the Tender:</u> <u>TENDER FOR 900mm Dia RCC HUME PIPES FOR</u> DIVERSION OF RAIN WATER AT NTSDF SITE, Vapi

Tender Number: VGEL /NTSDF/RCC Hume Pipes, Dt. 05/12/2024

<u>Last Date of Submission:</u> 12:30 PM on 16th December, 2024.

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

Technical Bid Opening: 13:00 PM on 16th December, 2024.

(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.

Delivery Period: At the Earliest. Stage wise delivery may be acceptable as

per work progress. Maximum 2 Month after issue of PO.

Tender Fees: Rs.900/- + 18% GST = Rs.1,062/- (Non-Refundable)

EMD: Rs.10,000/- (Refundable)

<u>Important Note</u>: Envelop should be superscripted as below.

"TENDER FOR 900mm Dia RCC HUME PIPES FOR DIVERSION OF RAIN WATER AT NTSDF SITE, Vapi"

Remarks: 1:

2:

3:

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:

Sealed Tender to be submitted	Material to be delivered
to below address	at below address
The Chief Executive Officer,	Vapi Green Enviro Limited
Vapi Green Enviro Limited	Green Field New TSDF site,
135, VIA House, Char Rasta	Phase: IV GIDC, Vapi - 396195
GIDC, Vapi 396 195	. насели с.д.с, тар.
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 Section1.
- 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 <u>www.vqelvapi.com</u>. 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.

Section 3: Financial Conditions

- 1. <u>PRICE</u>: Price to be quoted by the bidder should be fixed. 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 purchase period.
- 2. 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. 95% Payment + Full GST will be paid within 30 Days after supply. 5% Retention Money will be paid after 1 year from the date of Goods Receive Note.
- **3. GUARANTEE**: The material supplied by you should be guaranteed for the minimum period of 12 months from the date of supply.
- **4.** <u>Delivery Period</u>: At the Earliest. Stage wise delivery may be acceptable as per work progress. Maximum 2 Month after issue of PO.
- 5. <u>Transportation & Loading Unloading of Material will be in Supplier Scope.</u>
- **6.** <u>Certification</u>: Bidder has to provide all required Test Certificate and Statutory Certification as applicable at the time of delivery.
- 7. Inspection: If required, Material will be Inspect before delivery by VGEL as per requirement.

Section 4: Qualification & Technical Criteria

QUALIFICATION CRITERIA:

Sr. No.	Description	Required	To be Confirmed by Supplier YES/NO
1	Manufacture / Dealership / Franchisee	Documents supporting Regarding Manufacture / Dealership / Franchisee etc.	Attach copy
2	The bidder should have executed similar supply.	Copy of order/certificate for supply of the same.	
3	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.	
4	Submission of EMD amount as per section:1 (Refundable)	Cheque, DD or Banker's Cheque of amount mentioned in Section 1, In favour of "Vapi Green Enviro Ltd."	Amount Rs10,000/- Cheque, DD or Banker's Cheque No.:
5	Submission of Tender Fee amount as per section:1 (Non- refundable)	Cheque, DD or Banker's Cheque of amount mentioned in Section 1, In favour of "Vapi Green Enviro Ltd."	Amount Rs.900/- + 18% GST = Rs.1,062/ Cheque, DD or Banker's Cheque No.:

TECHNICAL SPECIFICATIONS:

Sr. No.	Particulars	Unit	Quantity	Remarks If Any
1	RCC Hume Pipe, Size: Dia 900mm ID (Internal Diameter), Barrel Wall Thickness: 100 mm each Grade: NP 3, 2.5 meter each pipe length Type: Male-Female Pipe	Nos	170	

Quantity may Decrease or increase as per requirement of CETP site, Bidder have to supply at same rate.

Section 5: Price Bid

S. No.	Particulars	Unit	Qty.	Rate	Amount
1	RCC Hume Pipe, Size: Dia 900mm ID (Internal Diameter), Barrel Wall Thickness: 100 mm each Grade: NP 3, 2.5 meter each pipe length Type: Male-Female Pipe	Nos.	170		

Note:

❖ The bidder has to include all other charges, taxes, duties, transportation, Loading and Unloading of Pipe etc. while quoting rates and provide F.O.R. our site base price. Specify if any Taxes applicable in below table and mention whether they are "included" or "excluding" in the above quoted rates. If bidder will not specify in below table then it will be considered as included in basis price.

Details Required from Bidder		
GST @	%	
Other	%	
Contact Person Name:		
Mobile Number:		
Email:		

- VGEL has full right to derive a formula to bring all the bidders to a common denominator so as to compare the offers.
- ❖ VGEL may split the order between 2 or more bidders if required.
- ❖ The price is inclusive of all the technical support during the installation and commissioning including the transportation charges of the personnel involved.
- The offer is being made after reading and accepting all the conditions fully and unconditionally.
- ❖ 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.

	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] *	СЕТР		
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)	nyo data farm will not be accepted at VCEI		

- → Marked are mandatory entry for Contractor without above data, form will not be accepted at VGEL.
- → If any details are not applicable / not available the please type "NA".

 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.
- → Please attach copy of PAN, GST Registration, MSME Registration, Cancel Cheque copy.