



## CENTRAL TOOL ROOM, LUDHIANA

Ministry of Micro Small & Medium Enterprises

Government of India

केन्द्रीय टूल रूम

सुक्ष्म, लघु एवं मध्यम उद्योग मंत्रालय.

भारत सरकार



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IMPORTANT: TENDERERS SHOULD READ THE TENDER PAPERS CAREFULLY; SUBMISSION OF TENDER SHALL MEAN THAT THE TENDERER HAS READ AND UNDERSTOOD ALL THE TERMS AND CONDITIONS OF THE TENDER AND AGREES AND BINDS HIMSELF/THEMSELVES TO THE SAME. ALL PAGES OF THE TENDER DOCUMENTS SHOULD BE SIGNED BY THE TENDERER(S) AND RETURNED WITH THE TENDER.

**TENDER NO: CTR/LDH/1802/Cons/2017-825**

**DUE ON : 13.11.2017**

**DATED: 21.10.2017**

**AT: 02:00 p.m.**

### PART – I

### INVITATION OF TENDER

From: The General Manager.  
Central Tool Room  
A-5, Focal Point  
Ludhiana-141 010  
India.

To :

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- 1.0 Sealed Tender for “**Nitrogen Gas**” as per specifications given in the attached Schedule (Part-III) are invited by the General Manager, Central Tool Room, Ludhiana, India (hereinafter called the “Tool Room and/or the Purchaser”). The tenders shall be received up to 02.00 p.m. on 13.11.2017 and shall be opened in the presence of intending tenderers at 3:00 p.m. on the next day i.e. 14.11.2017. Tenders received late will not be accepted.
- 2.0 Tenders must be submitted only on on-line on [www.eprocure.gov.in](http://www.eprocure.gov.in) portal before the stipulated date and time.
- 3.0 All pages of this tender document are to be signed and submitted with tender.
- 4.0 The tenders should be valid for acceptance for a period of 90 days from the date of tender opening (due date). It is understood the tenderers are being permitted to tender in consideration of the stipulation on their part that after submitting their tenders they will not resile from their offer(s) or modify the terms and conditions thereof. If the equipment tendered deviates from tender specifications, a deviation statement should be enclosed with the tender. If there is no deviation “Nil Deviation” confirmation should be enclosed with the tender.

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5.0 a) If you are a firm (i.e. if you have a Partner or partner(s), the authorized partner holding the Power of Attorney must sign each page of tender. A copy of the partnership agreement should be enclosed. A copy of the Power of Attorney duly executed in his favour authorizing him to bind the firm in all matters pertaining to the contract, including the submission of any dispute relating to business of the firm to arbitration, should be attached to the tender. Original documents are to be shown if and/or when required.

b) If you are not a firm, the following certificate is to be attached to the tender:

“I certify that I am the sole proprietor and there are no other partner doing business jointly with me.”

c) In case of the limited company, tender documents should be signed by the managing director and the following certificate should be attached to the tender:

“I certify that I am the managing director and I hold the power of attorney executed in accordance with the Articles of Association of the Company to sign all the documents on behalf of the company.”

d) THE REQUISITE CERTIFICATE AS PER (a), (b) OR (c) ABOVE, CURRENT INCOME TAX CLEARANCE CERETIFICATE AND CERTIFICATE OF REGISTRATION WITH DGS&D OR NSIC, IF APPLICABLE, ARE TO BE ENCLOSED WITH PART “A” OF THE TENDER.

6.0 The Tool Room reserves the right to reject any or all offers without assigning any reason whatsoever. The Tool Room also reserves the right to accept any tender in whole or in part without assigning any reason whatsoever. The successful tenderer shall be notified of the acceptance of the tender and till such intimation is received, tenderer(s) should not make any arrangement or incur any expenditure in anticipation of the receipt of notice of acceptance of the tender.

Other conditions of the Tender are:

i) The basic consideration and the essence of the contract shall be strict adherence to the stipulated time schedule for the supply of contracted machine/equipment/goods/software i.e. “Time is the Essence of Contract”.

ii) Failure and Termination: On acceptance of tender, if the tenderer whose tender is accepted fails to deliver the machine/equipment/goods/software within the period fixed for such delivery in the contract or as extended, or if the contractor repudiates the contract at any time before the expiry of such period, the purchaser may, without prejudice to their other rights-

a) Recover from the Contractor Liquidated Damages and by way of penalty a sum equivalent to 2% of the price of any machines /equipments/goods/software (including element of taxes, duties, freights, etc.) which the Contractor have failed to deliver

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within the period fixed for delivery in the contract or as extended, for each month or part of a month for which the delivery of such machine/equipment/goods/software may be in arrears when deliver thereof is accepted after expiry of the aforesaid period subject to maximum of 10.0% of the contract value.

OR

- b) Cancel the contract or a portion thereof and, if so desired and purchase the machine/equipment/goods/software not so delivered or others of a similar description (where machine/equipment/goods exactly complying with particulars are not, in the opinion of the Purchaser [which shall be final] readily procurable) at the risk and cost of the Contractor. It shall, however, be the discretion of the Purchaser to obtain or not, the Performance Guarantee Bond from the firm/firms on whom the contract is placed at the risk and expense of the defaulting firm/firms.
- iii) Force Majeure: The Contractor shall not be liable to forfeiture of security deposit, liquidated damages or termination for default, if and to the extent the delay in performance or other failures to perform its obligations under the contract is the result of an event of Force Majeure. For the purpose of this clause "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Contractor shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Contractor shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- iv) Any dispute or difference arising in interpretations or applications of provisions of the Contract shall be referred to the sole arbitration of Development Commissioner, Ministry of MSME, Govt. of India or any other person appointed by him. The award of the arbitrator shall be final and binding on both the parties. Arbitration shall be governed by Indian Arbitration Act. In case of any litigation the jurisdiction shall be Ludhiana
- v) In case of any change in the constitution of firm tenderer/contractor shall notify the same to the Tool Room provided that such change shall not relieve any former member/partner of the firm from any liability under the contract and provided that no new member/partner shall be accepted by the firm unless he agrees to abide by all the terms and conditions of this contract.
- vi) These tender documents are non-transferable.

For GENERAL MANAGER

Dated, Ludhiana, 03<sup>rd</sup> November, 2017

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### PART – II(a)

### TENDER

To  
The General Manager,  
Central Tool Room,  
A-5, Focal Point,  
Ludhiana-141010. (India)

Dear Sir,

I/We agree, on acceptance of the tender in whole or in part, to supply to Central Tool Room, Ludhiana, India, the machine/equipment/goods and accessories, detailed in the Tender enclosed herewith at prices quoted by me/us therein. I/We agree to hold the offer open for 90 days from the due date. I/We have read and understood the terms and conditions of the Tender Documents which shall become Contract on acceptance of tender, and agree to be governed by the same. I/We specifically undertake that I/We will not resile from my/our offer or modify the terms and conditions thereof.

\_\_\_\_\_  
Signature of the Tenderer

Place : \_\_\_\_\_

Date : \_\_\_\_\_

Name : \_\_\_\_\_

Designation : \_\_\_\_\_

Name & Address : \_\_\_\_\_

Of the firm \_\_\_\_\_

### WITNESS

Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Designation : \_\_\_\_\_

Name & Address : \_\_\_\_\_

Of the firm. \_\_\_\_\_

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### Part-II (b)

#### Tender

Performa for commercial bid :-

(Tenderer need not use this document exclusively but the offer should be in this format to the extent possible)

1. Tender No. & Date
2. Particulars of item/machine offered:-

<u>Sr. No.</u>	<u>Particulars</u>	<u>Qty.</u>	<u>Rate</u>	<u>Amount</u>
----------------	--------------------	-------------	-------------	---------------

Total \_\_\_\_\_

3. Particulars of Standard and Essential Accessories and Spares:-

<u>Sr. No.</u>	<u>Particulars</u>	<u>Qty.</u>	<u>Rate</u>	<u>Amount</u>
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Total \_\_\_\_\_

4. Particulars of optional Accessories & Spares:-

<u>Sr. No.</u>	<u>Particulars</u>	<u>Qty.</u>	<u>Rate</u>	<u>Amount</u>
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Total \_\_\_\_\_

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### 5. Total Offer Price of Main items and Essential Accessories (2+3): -

<u>Amount</u>	<u>Rate</u>
i) Basic Amount	:
ii) Packing charges	:
iii) GST	:
iv) Forwarding charges	:
v) Freight (pl. mention mode of Transport also)	:
vi) Transit Insurance	:
vii) Installation charges	:
viii) Commissioning charges	:
ix) Training charges (Pl. specify free training and paid training for no. of personnel and days separately)	:
x) Any other charges (Pl. specify)	:

(CTR will be at liberty to load the bidders & overheads etc. in case these are not indicated explicitly)

Total \_\_\_\_\_

- xi) Delivery period  
xii) Warranty/Guarantee: -

(Pl. specify the details of parts not covered and mention whether the warranty is for replacement or for repair. Responsibility for transportation etc. for replacement/repair should also be clearly mentioned)

- xiii) Inspection Details: -  
xiv) Payment terms: -

(Our payment terms are within 30 days after receiving of material. Deviations can be accepted in certain cases. But parties accepting our payment terms shall be preferred)

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### PART – III

## Supply of Nitrogen Gas for Vacuum Heat Treatment

Required Qty. – 2800 Cubic Meter

### 1. Technical Specifications:-

- Purity of gas : 99.999%
- Typical impurity level: Less than 5PPM
  - Oxygen less than 2PPM,
  - H<sub>2</sub>O less than 2PPM
  - Co+Co<sub>2</sub> less than 0.5PPM
  - Total Hydrocarbon less than 0.5 PPM
- Typical Nitrogen Pressure = 140 kg./cm<sup>2</sup> App.

### 2. Application & Storage:-

- Gas will be used for quenching of alloy steel in vacuum Heat Treatment Furnace.
- Gas stored in storage tank of 12000 litter capacity under pressure 12Kg. /cm<sup>2</sup>.

### 3. Information & Test certificates:-

- Actually supplied concentration of the gas.
- Stability period of the gas.
- Filling pressure and temperature during filling.
- Method of preparation of gas mixture.
- Cylinder no, purchase order no, cylinder volume.
- Date of filling.
- Impurity level in the cylinder should be mentioned in the certificate (specifically mentioning oxygen and moisture content).
- Traceability reference number. should be mentioned in the certificate.

### 4. Other Supply Terms & conditions:-

- Gas to be supplied in standard cylinders duly calibrated for quantity & safety parameters.
- Schedule may vary from month to month.
- Normally a lot of 30 cylinders (200 Cubic Meter) will be ordered which may vary in a month depending on our requirement.
- Monthly requirement will depended on our work load conditions.
- Supplier shall be responsible for the purity of gas supply .CTR reserves the right not to buy impure supply and take other suitable action for claming the consequential damages and blacklisting the supplier Decision of General Manager will be final & binding in this regard.

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### PART – IV

### SPECIAL CONDITIONS:

1. Training of Purchaser's staff is tenderer's responsibility.
2. Delivery Schedule: As per the terms of purchase order.
3. The tender is required to give on a separate sheet for Total Life Cycle costing of the supply.
4. Position of availability of Service Engineer in case of break down / support, along with expected time to reach CTR and position of availability of spare parts in future should clearly be stated.

\_\_\_\_\_  
Signature of the Tenderer

Place: \_\_\_\_\_

Name :

Date: \_\_\_\_\_

Designation :

Name & Address of the firm : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### WITNESS

Signature :

Name :

Designation :

Name & Address of the firm :

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