
	<b>Gujarat State Electricity Corporation Limited</b>	
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	CIN: U40100GJ1993SGC019988 AN ISO-9001:2015&14001:2015 OHSMS 45001:2018 Certified Power Plant	

## TECHNICAL BID

**Subject:** Supply of Industrial Oxygen (O<sub>2</sub>), Dissolved Acetylene (DA) and Nitrogen (N<sub>2</sub>) Gas in cylinders at Wanakbori T.P.S.

**Reference No.:-** WTPS/S/TECH/RFQ-76349 /STORES

Sr. No.	Description of materials with details of Specifications	HSN CODE	GST Rate With Cess If Any IN %	Quantity Required	UOM
1	OXYGEN GAS IN CYLINDER			5915	Cubic Meter
2	ACETYLENE GAS CYLINDER (DA GAS)			2220	Cubic Meter
3	NITROGEN GAS FULL CYLINDER (CAP 7 M3)			1610	Cubic Meter

**Note:**

**The Overall L1 will be considered including all Items**

**All bidders are requested to take note that this tender will be evaluated for overall lowest bidder considering total amount for full tender quantity of all items together.**

❖ Technical specifications:

**Item Sr. No. (1)**

- Compressed Oxygen gas [Industrial gas] confirming to IS: 309.2005 with latest Amendment, in party's returnable cylinder of 6 or 7 Cubic Meter capacity.
- The purity of compressed oxygen gas shall be minimum 99.0 percent by volume when tested by the prescribed method.

**Item Sr. No. (2)**

- Dissolved Acetylene (D.A.) gas [Industrial gas] confirming to IS: 308.1988 with latest Amendment, in party's returnable cylinder of 6 Cubic Meter capacity
- The purity of Dissolved Acetylene (D.A.) gas shall be minimum 96.0 percent by volume when tested by the prescribed method

**Item Sr. No. (3)**

- Nitrogen gas [Industrial gas] confirming to IS: 1747.1972 with latest Amendment in party's returnable cylinder of 6 or 7 Cubic Meter capacity.
- The purity of Nitrogen gas shall be minimum 99.90 percent by volume when tested by the prescribed method

- Oxygen, Dissolved Acetylene & Nitrogen gases are used at WTPS by various departments for their normal / routine maintenance work and Overhauling work.

❖ **Terms & Conditions:**

- 1) Supplier must submit OEM certificate for confirming technical specifications and Latest MSDS (Material Safety Data Sheet) of industrial O2 (Oxygen), DA and Nitrogen Gas on as & when required by GSECL, WTPS.

Hydro static test date shall be ensured by Supplier before refilling of gas cylinders, if validity of Hydro static test date found due, Supplier has to arrange for Hydro static test and the same shall be embossed on cylinders.

Hydro static test certificates of supplied Oxygen, DA and Nitrogen gas cylinders should submit on as & when asked and required by GSEL, WTPS.

- 2) **Duration of the contract will be 18 Months from the date of issue of L.O.I.** from WTPS, GSECL. However, GSECL reserve rights to extend the time period up to further 06 Months after completion date of order with same rate, terms & conditions if required
- 3) Rates offered FOR (up to Main Stores at Wanakbori Thermal Power Station). Rates will be inclusive of Packing & Forwarding charges, Insurance charges, Freight charges and TO & FRO transportation charges.
- 4) **Delivery period is on as & when required basis within 03 days.** The intimation will be given on Supplier's registered E-mail id or on Mobile / cell phone call or by WhatsApp / SMS, one day in advance by Engineer in Charge of Stores department, Wanakbori TPS. However, in case of emergency, Supplier has to fill up gas in cylinders immediately as per requirement.

If for any reason Filled cylinders are not made available within 3 days, necessary penalty will be levied as per GSECL's standard clause of penalty.

- 5) Filled Cylinders will be transported by Supplier at Main Stores of GSECL, WTPS on as & when required basis & The Empty Cylinders will be handed over by GSECL, WTPS to Supplier after use during next delivery of filled cylinders. TO & FRO Transportation charges of gas cylinders will be in scope of Supplier.
- 6) Unloading of the filled cylinders and loading of the empty cylinders at WTPS will be carried out by GSECL, WTPS.
- 7) Unloading of Empty cylinders and Loading of Filled cylinders at Supplier's site / go downs will be in the scope of Supplier without any extra cost.
- 8) No price escalation will be given by GSECL during the contractual period.
- 9) Party has to keep their offered rate firm throughout the contract period considering Transportation in Supplier's scope.
- 10) No any RENT will be charge extra for retaining gas cylinders at WTPS site.

- 11) The gas shall be supplied compressed in cylinders of approved designs and of suitable capacity, and conforming to the requirements prescribed in the Gas Cylinder Rules, 2004 of the Government of India, with such modifications as may be ordered from time to time by the Chief Controller of Explosives, Government of India, or any other duly constituted authority.
- 12) The marking, painting, labelling and transport of cylinders shall be in accordance with the requirements of the Gas Cylinder Rules, 2004 of the Government of India, with such modification as may be ordered from time to time by the Chief Controller of Explosives, Government of India, or any other duly constituted authority.
- 13) Each cylinder must be supplied with safety cap. While taking delivery, no cylinder will be accepted without safety cap.
- 14) All gas cylinders shall be painted externally as per Cylinder color code IS: 4379-1981 (Reaffirmed 2002). Cylinder Colours as under:

Name of Gas	Ground (Body)	Colour Band Colour
Oxygen	Black	None
Acetylene	Maroon	None
Nitrogen	French grey	Black

- 15) Cylinders shall be legibly and durably marked, preferably at the valve end and on cylindrical part of the body with the: a) Chemical formula and the name of the gas it contains; and b) In case of mixtures, the chemical formulae, name and proportion of the constituent gases
- 16) All cylinders must have clear punch mark for the test date, which should not be older than five years. Party will be fully responsible for any consequences or loss to GSECL, due to supply of faulty / defective cylinders.
- 17) Party must ensure for proper closing & sealing of cylinder valve prior to making delivery, to avoid consequences at later stage.
- 18) All bidders are requested to take note that this tender will be evaluated for overall lowest bidder considering total amount for full tender quantity of all items together because all the three items are correlated with each other.**
- 19) All bidders are requested to take note that bidder must have to quote for all the three items. If any bidder will not quote for any one or two items then their bid will be disqualified automatically.**
- 20) Party shall have to bring out for any damage / losses observed while accepting the delivering of empty cylinders itself, for which replacement of spares / repair & service is required. Thereafter no complains will be accepted. However, party will have to offer the separate most reasonable rates for damages, losses, repair & service charges for cylinders and for its spares as per Annexure-A

Annexure -A should be submitted with technical bid invariably.

- 1 Valve's safety cap/guard missing/damaged & requires replacement:\_\_\_\_\_ /- per piece
2. Valve's neck ring damaged & requires replacement:\_\_\_\_\_ /- per piece
3. Spindle of valve's broken/damaged & requires replacement:\_\_\_\_\_ /- per piece
4. Valve's gland nut missing/damaged & requires replacement:\_\_\_\_\_ /- per piece
5. Valve bend/damaged & requires replacement:\_\_\_\_\_ /- per piece
6. Valve's thread re-tapping charges:\_\_\_\_\_ /- per piece
7. Cylinder with not repairable condition or lost:\_\_\_\_\_ /- per piece

**Chief Engineer (C&O)**  
**GSECL, WTPS**

# DECLARATION FORM

## ON LETTER HEAD OF SUPPLIER

**Subject:** Supply of Industrial Oxygen (O2), Dissolved Acetylene (DA) and Nitrogen (N2) Gas in cylinders at Wanakbori T.P.S.

**Reference No.:-** WTPS/S/TECH/RFQ-76349 /STORES

1. I/We hereby declare that I/We have carefully & thoroughly studied the entire tender placed on the website and General terms & conditions, technical specification, PQR and other documents of the tender mentioned under reference along with the Commercial terms and conditions.
2. I/We hereby confirm and certify that the offer submitted by me/us is strictly in accordance with the GSECL's Tender specifications, Guaranteed Technical Particulars and drawing as mentioned in the Tender Specifications. There is no commercial or Technical deviation (except the deviations shown in respective Annexure-12 of Technical Deviations of this tender document) in the offer from the Board's Tender Specification. I undertake to abide by the GSECL's Technical specification / Guaranteed Technical Particulars / Drawing, I undertake to supply materials strictly as per the GSECL's Technical specification / Guaranteed Technical Particulars / Drawing, even if any technical deviations are mentioned by me. I also undertake to abide by all commercial conditions of the GSECL, including delivery schedule. I have submitted all the annexure-1 to 15, form of integrity pact etc along with the technical Bid dully filled along with all the details”
3. I / We, hereby declare that our Technical Bid is strictly in line with the Tender specifications (except the deviations shown in Annexure-12 of Technical Deviations of this tender document).
4. I / We also agree that additional conditions / deviations, if any, found in the Commercial terms & conditions (except the deviations shown in Annexure-12 of Technical Deviations of this tender document) our offer shall be out rightly rejected without assigning any reason thereof.
5. I/We hereby abide to execute the contract agreement & submitted the same along with the acceptance of LOI and the same will be acceptable to me/us.
6. I/We hereby accept and confirm that any dispute on this regard shall not be entertained by the tender inviting authority.
7. The full value of the “Earnest Money Deposit” paid herewith should be absolutely forfeited to the Corporation, should I/ we do not deposit the specified amount of specified Security Deposit within 10 Days from receipt of the Letter of Intent.
8. If, I fail to submit all required documents with application or tender copy ( in each tender ) then my tender will be cancelled, which is binding to me.
9. I/We \_\_\_\_\_  
authorized signatory of M/s \_\_\_\_\_ here by  
certify that M/s \_\_\_\_\_ and their  
proprietor / any partner / any directors of the firm is not stop deal and / or banned for business  
dealing and / or black listed by GUVNL and / or their any subsidiary company viz. GSECL /  
GETCO / DGVCL / MGVCCL / UGVCL / PGVCL as well as Government \_\_\_\_\_ and / or Semi  
Government company / department.
10. We here by confirm that we have not stake in one or more other agencies / bidders who are  
participating in same tender and if it is found that the submitted information / declaration are  
wrong in the tender / enquiry as stated in tender terms, than we will be disqualified  
automatically & it will be accepted to us. EMD / SD will be forfeited. More over if GSECL shall  
take stern action including stop dealing with our firms which is also accepted to us

**Seal of the Firm**

Place:

Date:

**Signature of the Tenderer with Designation.**

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BIDDER'S SIGN WITH SEAL  
RFQ- 76349

**[On Company's Letter Head]**

**Annexure – 13**

**(Require for Price Justification, if Necessary)**

**(UNDERTAKING IN REGARD TO QUOTED PRICE)**

(All Bidders will have to furnish the following undertaking duly filled in, for all the quoted items/works of the tender along with online Technical Bid)

Ref.: Tender No..... / Gem Bid. No.

We, the undersigned, hereby declare and undertake that we have not accepted or executed any Letter of Acceptance (LOA) or Purchase Order (PO) at a unit ex-works price/any work at rate lower than the rate offered in this tender in any station of GSECL/GUVNL/ & Subsidiaries/ CPSU / SPSU/IPP etc. during the period from six (6) months prior to two (2) months after the bid submission date of this tender.

We also understand that LOA / Purchase Order placed by any station of GSECL/GUVNL Subsidiaries/ CPSU/SPSU/IPP etc. on the basis of above undertaking shall not be considered as 'offered' price for the tender items in subsequent tender, if it is not within period mentioned above.

I/We accept above undertaking.

**Seal of the Firm**

**Signature of the Tenderer  
With Designation**

**Place:**

**Date:**

<On the letterhead of the vendor/ payee>

To,

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

**Subject : Declaration for TDS/TCS under the Income Tax Act (IT Act)  
w.e.f.01/07/2021**

**Reference : Provisions of S. 206AB/ 206CCA/139AA of the IT Act**

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Dear Sirs,

This is with reference to the determination of appropriate Tax deduction at source (TDS) or Tax collected at source (TCS) as per the provisions of the Act i.e. Section 206AB/ 206CCA/139AA of the IT Act. In relation to the said provision of the Act: I / We, having status of <<mention status i.e. Individual/Company/ Firm etc.>>hereby declare and confirm that: -

- a) I/We have<<mention PAN>>Permanent Account Number (PAN) under the IT Act.(Copy of PAN card is enclosed herewith.)
- b) I/We have linked / will be linking Aadhar number with PAN as required under section 139AA (2) read with Rule 114AAA.latest by 30<sup>th</sup> June 2021.
- c) I/We have/have not filed income tax returns (ITR) for two previous years immediately prior to the year in which tax is required to be deducted and for which last date of filing of income tax return is expired u/s139(1) of the Act.

I/ We am/ are hereby attaching a copy of acknowledgment of ITR filed for any one of previous two financial years of which due date u/s139(1) is expired, as proof of filing ITR. *(Strike out full sentence if not filed IT returns)*

- d) The aggregate amount of Tax Deductible at Source (TDS) and Tax Collectible at Source (TCS) exceed/don't exceed Rs. 50,000 or more in each of the two aforesaid previous years in my/our case *(Vendor has to provide the extract of its Form 26AS if copy of ITR is not provided as above)*
- e) I/ We shall, indemnify the Company for any consequences arising out of any acts of commission or omission including incorrect declaration basis which the Company would act upon. I/We agree that Company shall determine applicability of section 206AB/206CCAof the IT Act based on the aforesaid declaration/documents filed by me/us and would deduct TDS/TCS accordingly. The decision of Company shall be final and acceptable to me/us. Strikeout whichever is not applicable.

Thanking you,  
Yours faithfully,

<<Signature>>

< Full Name of Vendor & seal >