

# FCI Aravali Gypsum and Minerals India Limited

(A Govt. of India Undertaking)

Institutional Area, Sector B, Vivek Vihar Jodhpur

Miniratna-II

Jodhpur

## Offer to be given for supply of Gypsum and Transportation including Unloading

### Instruction:

**(a) Sealed offer for supply, transportation and unloading to be submitted at either Jodhpur Office or at Nearest Area Manager office by 11.05.2022 till 12:00 Noon.**

**(b) Every page should be sealed and signed.**

### 1) Scope of Work

(A) Supply of Powder Gypsum (including grinding of gypsum, filling into HDPE bags with 50 Kg capacity provided by FAGMIL, weighing at the site confirming 50 Kg powder gypsum in each bag, stitching and stacking thereat etc.) as per BIS specifications, duly loaded into trucks and transportation to locations of Haryana state mentioned below and unloading thereat:-

S. No.	Destination (Location)	Quantity (MT)
1	Mund Tehsil	585.00
2	Mardankheri Tehsil	154.00
3	Gunana Tehsil	309.00
4	Nissing Gramin Tehsil	1304.23
5	Mundri Tehsil	1334.80
6	Kathwar Tehsil	377.00
7	Sapan Kheri Tehsil	436.00
	<b>Total</b>	<b>4500.03</b>

The Powder gypsum specification & terms are as under:-

No.	Particular	Specification & Terms
1	Purity	Guaranteed Purity 70%, (CaSO <sub>4</sub> .2H <sub>2</sub> O)
2	Moisture	Below 4%
3	Deduction on account of purity	(a) Purity 70% - Full Payment will be made (b) Purity (Below 70% and upto 60%) - No payment for material only Royalty, DMFT, RSMET Premium charges of state Govt., if any will be paid. (c) Purity below 60% - No payment.

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Job No.	Job Description	Period	Approx. Qty.(MT)	Estimated Cost approx (in PMT Rs) excluding GST
1.	Supply of Powder Gypsum (including grinding of gypsum, filling into HDPE bags with 50 Kg capacity provided by FAGMIL, weighing at the site confirming 50 Kg powder gypsum in each bag, stitching and stacking thereat etc.) as per BIS specifications, duly loaded into trucks and transportation to locations of Haryana state mentioned above unloading thereat.	14.05.2022 to 30.05.2022	4,500	3290

**NO CONDITIONAL TENDER WILL BE ACCEPTED**, FAGMIL reserves the right to accept/reject or cancel in full or any part thereof of the tender or all the tenders without assigning any reason & shall bear no liability whatsoever consequent upon such a decision.

**2) Quantity**

4,500 MT (Four Thousand Five Hundred MT) which can be increased/decreased as per requirement/demand.

**3) Period of Contract**

This job is for a period of 14.05.2022 to 30.05.2022.

**4) Security Deposit**

The Security Deposit amount will be 3% of total contract value.

**5) Compensation for Delay**

If the powder gypsum is not supplied as per time line given in Dispatch Order then LD will be deducted on prorata basis. The formula for deduction is given below:-

**Amount of Security Deposit/ Total Quantity to be supplied x quantity not supplied**

**6) SPECIAL INSTRUCTIONS**

- The supplier should supply royalty paid gypsum through valid rawanna (Proof to be attached along with bills).
- The supplier has to mobilize the essential required machinery for grinding, stitching, transportation etc., within three days from the issue of work order.
- The supplier should ensure the **guaranteed** purity of gypsum as 70% or above  $\text{CaSO}_4 \cdot 2\text{H}_2\text{O}$  of homogeneous quality. No foreign material other than Gypsum will be loaded into trucks. In case of purity below 70% and up to 60% the payment will be made as per scope of work

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and for gypsum powder with purity below 60%, no payment will be made for such material.

- d) The supplier should ensure the payment of all statutory obligations like royalty, cess, DMFT, RSMET, Premium charges, GST and any other Govt. or local body levies or dues if any in respect of supplied material and the FAGMIL will not be responsible for any liability whatsoever in this regard. The supplier has to submit proof of these payments and also indemnify for any liability arising in this regard.
- e) Dispatch order will be issued time to time and the supplier will ensure the supply of gypsum as per time line given in the dispatch order.
- f) The Supplier will ensure that all necessary documents in desired number of copies as per requirement are submitted with each consignment. They will be solely responsible for penalty/fine imposed by any authorities such as Octroi GST/RTO Police, etc. for lack of requisite documentation/papers.
- g) Pre-Inspection :-**  
Inspection of the material at dispatching point- the supplier will ensure stacking of material (minimum 1000 MT) prior to dispatch. FAGMIL will inspect the material & will collect the samples to ensure the purity of the material. Supplier will start the dispatch of material only after receipt of confirmation from FAGMIL. Once the supplies against lot of 1000 MT are in progress, the supplier will intimate to FAGMIL regarding the next readiness of lot of 1000 MT.
- h) The Loaded truck will be weighed at nearby DMG authorized weighbridge nearest to loading point and no dispute will be entertained regarding weight of material.
- i) **GRINDING SPECIFICATIONS:** The supplier shall strictly grind gypsum to fineness confirming to B.I.S. specifications No. 6046-1982 (100% should pass through 2mm sieve and 50% should pass through 0.25 mm sieve).  
**In case the supplier fails to supply the material in deviation of BIS specifications stated above, the deductions on behalf of such BIS specifications will be recovered from the supplier.**
- j) Supplier should make it sure that each bag should contain 50 Kg. of Gypsum Powder of 70% or above  $\text{CaSO}_4 \cdot 2\text{H}_2\text{O}$  purity only. Any deviations of this stipulate quantity or quality would be responsibility of the supplier. **If any deductions are made on account of less quantity or poor quality of material by the buyers, the same shall be recovered from the supplier.**
- k) GST will be reimbursed after submission of proof of deposition and the same appearing in GSTR-2A of the Company of respective month.

- l) HDPE bags for filling the powder will be supplied by the Company on demand for which the supplier has to keep proper record. Bags will be supplied regularly as far as possible but in case of delay in transit, etc. company will not be responsible and supplier will not claim any damages on this ground.
- m) Machine Stitching of bags will be done by the supplier of his own material duly approved by the Company only. The bags duly packed are stacked properly at the site approved by the Company at the supplier's cost.
- n) The supplier is abide to do the work according to the Mines Act and Rules, Regulations and By-laws made their under or circulars/guidelines/recommendations made time to time by the Mines Ministry/ Authority Concerned.
- o) The supplier should install their own weighing machine and make arrangement at grinding site for weighment of filled bags. The supplier however, cannot absolve himself of the responsibility of shortage of the bagged material if subsequently detected by the consignee.
- p) The contractor will be solely responsible for safe custody of empty and filled HDPE bags till these are dispatched. No shortage charges will be payable on this account.
- q) While taking the delivery of HDPE bags from store, the supplier must satisfy himself with quality and quantity of bags to avoid complications at a later date. Further, HDPE bags will be issued on surety/Agreement between supplier and FAGMIL as may be decided by the management.
- r) Penalty due to non-compliance of e-way bill rules and any other statutory liabilities will be borne by the transporter.
- s) Successful tenderer will be required to make an agreement with FAGMIL on non-judicial stamp paper of value Rs. 500/- with a period of 02 days from award of work order.
- t) All trucks/trailers deployed by the Contractor/Co- operative Society must be maintained as certified fit for operation under The Motor Vehicle Act, 1988 and under all other relevant Acts, rules and regulations in force from time-to-time during the period of this contract. The contractor will strictly follow all the provisions of the Act and its amendments from time-to-time during the period of this contract. The fitness of vehicles working in mines area shall also be ascertained and checked for by the Company as per the provisions of Mines Act and Metalliferous, Mines Regulations and bye-laws made there under. The company may not allow vehicles to work/ply in mining area if it is found that the same is not fit to be deployed in mines area. For vehicle deployed for transportation, Xerox copies of

Registration Certificate, Pollution Control Certificate be submitted to Area Manager for their record.

- u) The supplier will ensure that all the vehicle/trucks entering into the FAGMIL premises/engaged for transporting of packed gypsum powder should have valid pollution control certificate and driver employed for such duties should have valid driving license.
- v) It is the duty of supplier to place the truck/trailers location wise as per the instruction given by the Area Managers, Suratgarh.
- w) The transporter have to make payment to the labours engaged by him such as Drivers, Operators, Supervisors and other unskilled labours by Cheque/NEFT to their bank accounts directly invariably and cash payments to the labour should be avoided. You should supply payment sheets containing bank a/c number, PF A/c No. and UAN No. every month to the finance department.
- x) All the payment sheets along with attendance register copy and PF Challan has to be submitted to Finance Department every month duly verified by the Area Manager.
- y) In case of material of four destinations combining for full load truck purpose, the supplier will ensure to unload the material at four destinations.
- z) The supplier will ensure "use no hooks" while unloading the material at destination.
- aa) No transit loss will be allowed in any case. Any deduction made on account of quantity of the material, will be recovered from the supplier. The recovery amount will be same as deducted by the customer.
- bb) Any damage occurred during the transit period will be borne by the supplier.
- cc) Transit Insurance will be done by the supplier himself.
- dd) Transshipments of goods not allowed except for the reason such as breakdown accidents etc., If the truck is stranded beyond reasonable limits, the supplier should make alternate arrangement for safe transportation of the goods by road within the time limit at his own cost.
- ee) Rate will be valid for entire period (including extended period, if any) as mentioned in the agreement/work order. Supplier will not have any right to increase the rate during the currency of agreement/ work order.
- ff) The Transit period will be counted as per the e-way bill.
- gg) Penalty due to non-compliance of e-way bill rules and any other statutory liabilities will be borne by the supplier.

**hh) QUANTITY OF DESPATCHES:**

- (a) The minimum quantity of dispatches required will be as per instructions of the General Manager /Area Manager.
- (b) The company does not bind itself to offer the minimum quantity fixed and in such case, it shall bear no liability, whatsoever, on that account to the supplier or any other party.

**ii) PAYMENT OF BILLS:**

- a) Payment of bills shall be made after deducting applicable taxes at source and other recoveries, if any, after completion of job on the basis of receipt received of the Packed Gypsum Powder from the consignee/customer at final destination.
- b) Payment will be made on the basis of purity of the material (as per test report of quality control department and the purity specified in scope of work) after recovering statutory taxes etc. through e-payment to your Bank Account only.
- c) Deductions made, on account of quality and quantity, by the client of FAGMIL will also be recovered from the payments due towards bill.

**jj) Bill to ship to model will be used in this case, supplier will issue invoice and show the GSTIN and details of FCI Aravali Gypsum and Minerals India Limited in bill to column and show the details of customer i.e. GSTIN, name, address in ship to column. Supplier will issue invoice with each truck along with e-way bill.**

- kk) Quantity: The FAGMIL does not bind itself to offer the minimum quantity as per tender notice. The quantity stated in the tender can, however, be increased or decreased up to 25% of the work order quantity. In case of increase in quantity over the contracted quantity, the supplier shall allow quantity rebate.
- ll) The work order will be awarded to the lowest (L-1) offer.
- mm) The supplier shall submit the statement indicating the balance stock of HDPE bags as on last day of the month and dispatches made during the month in the first week of the preceding month in duplicate to the concerned Area Manager/Incharge positively.
- nn) Dispute if any will be subject to the jurisdiction of Jodhpur Courts of Rajasthan State only.
- oo) General Direction, Terms and Conditions and Special Terms and conditions are the part of the Tender.

To be Printed on Supplier's Letter head

Price Bid Performa

<b>Job No.</b>	<b>Job Description</b>	<b>Approx. Qty.(MT)</b>	<b>Offered Rate (in PMT Rs.) excluding GST</b>
1.	Supply of Powder Gypsum (including grinding of gypsum, filling into HDPE bags with 50 Kg capacity provided by FAGMIL, weighing at the site confirming 50 Kg powder gypsum in each bag, stitching and stacking thereat etc.) as per BIS specifications, duly loaded into trucks and transportation to locations of Haryana state mentioned above unloading thereat.	<b>4,500</b>	

(Rate Rs. In PMT in words (excluding GST)

.....)

Seal and Signature  
(Name of supplier)

Seal and Signature