

PR No:	343688
RFQ No:	46998

ADVERTISED TENDER No:26/2017-18

Name of Work : Tender for Laying of 11 KV 185 mm² XLPE Electric power Cable under National/State highway using horizontal auger boring machine with full scale Liasioning work RO PART-I – Gandhinagar, Ministry of Road & Transportation Delhi, & DRM in IPDS scheme at Deesa Town S/Dn under Deesa DO-1

Estimate cost.	Rs. 999921.00
Earnest Money.	Rs. 10000.00 in form of Demand Draft of nationalized bank.
Security Deposit.	10% of Order value
Last date & time of download of tender from online	Date: 14-02-2018 On 18.00 Hrs.
Last Date of document received	Date: 15-02-2018 On 15.00 Hrs. (By RPAD)
Date of opening the tender at	Date: 16-02-2018 On 15.00 Hrs. (If Possible)
Type of tender	Percentage Rate.
Tender Fee	Rs.(1000+18% GST) in form of Demand Draft of nationalized bank
Time Limit.	6 month

Tender fee & Earnest money deposit will be accepted in cash or by demand draft on any schedule bank at Deesa in favors of "UTTAR GUJARAT VIJ COMPANY LIMITED", cheques or Bank guarantee will not in form of Demand Draft of nationalized bank be accepted.

NOTE: This is online tender and put at www.nprocure.com site so fill on line and must send tender through RPAD. Tender received through RPAD only will be accepted.

SUPDT.ACCTT. (Exp)
UGVCL,DO DEESA-1

EXECUTIVE ENGINEER
UGVCL, DO DEESA-1

To be filed in the Tender.

- (1) Tendered Value : (To be filed by the Contractor) Rs. _____
- (2) Earnest Money Deposit Paid vide DD No. _____ Date _____ Rs _____
- (3) GST No. _____ Date:- _____

Details of contractor

1.	Name of Firm and Contact Person :-	
2	Full Postal Address & Phone / Fax No./Mobile No. :-	
(a)	GST/CST/ECC No. :-	
4	Status of Firm, with supporting Documents:- Proprietary/Partnership Pvt. /Public Limited	
5	Name of Agencies/Directors if not proprietary. Name of owner if Proprietary with Phone/Fax Nos. :-	
6	Registration No. with Organization. :-	
7	P.F. A/c Code No. :-	
8	Tender Fee Amt. & DD No/Cash & Date:-	
9 9	EMD amount & DD No/Cash.	
10	PAN NO:- TIN No. :-	

**Dated Signature of Vendor/Contractor
With Stamps**

Documents to be submitted by contractor with Tender Copy

Documents /Proofs to be Submitted by the Tenderer /Bidder	Submitted Not Submitted.
5 Years Experience Certificate of Contractor for the UG work 10 KM, in which latest 3 years (2015-16-17) must.	
Valid Bank Solvency Certificate 20 Lacs of issued by Nationalizes Bank as per Board's Rules & Regulations.	
Separate EPF code No. allotted by RPFCL & Last Six month of current year(July 17 To Dec 17) EPF Challan paid copy is required.	
Valid electrical Contractor's License (i.e. up to 31-12-18)	
Latest income tax Return Copy (Assesment year 2017-18) Latest bank statement for 30 lacs for current year 2017-18	
Tools & tackle Certificate. must be submitted with tender	
Copy of PAN no of the contractor or firms	
Valid Labour License of current year	
Group Insurance copy of the insurance policy of the insured laborer's under W.C. Act.	
ESIC Policy.	
GST NO.	

Note:- Supplier must be filled above details and submit with hard copy, if any of Document Missing then contractor will not be qualified in Technical BID.

Contractor's Signature with Stamp

Date:-

Place :-

Supdt of Accounts.(Exp)

Division office-1, Deesa.

Executive Engineer

Division office-1, Deesa.

Notes for Qualification

The tender documents are in two separate bids i.e. **technical bid** (qualifying bid) and **price bids** (commercial bid). Technical bid is to be submitted in a separate sealed envelope and super scribing the envelope as “Technical Bid” as well as on onsite with scanning. Technical bid should be submitted with documents as under, failing which tender is liable for rejection.

1. The Earnest Money Deposit and Tender Fee will be accepted by Demand Draft payable at “Deesa” of any Nationalized Bank, Scheduled Bank, Public Sector Banks & approved Private Sector Banks authorized to undertake Government business notified at present and amended time to time by Government and drawn in favor of “UTTAR GUJARAT VIJ COMPANY LIMITED”.

Tender without EMD and tender fee shall be rejected outright. Two separate demand drafts for Tender fee and EMD should be submitted. The EMD COVER should be clearly super-subscribe with tender no., due date of opening of tender and name of work. Any eventuates arising out due to not mentioning of above detail shall be to the bidders account.

2. Registration: Bidder quoting for the bid shall have valid registration in appropriate class with UGVCL /GUVNL & its subsidiary companies/ Central / State Government / Railway / Semi. Govt.

3. Work Experience: Contractor should submit evidence of having experience in the form of with the departments like UGVCL/GUVNL & its subsidiary companies / Central / State Government / Railway / Semi-Government/Public Sector Organization. The contractor should submit the satisfactory work completion certificate/ WO from respective department / organization. Contractor has also to submit the details of works tendered and in hand with documentary evidence thereof. See later in Details. Experience certificate as per requirement for same work by authorized officer of Distribution Company for any 5 years. In which latest 3 (Three) years (2015-2016-2017) must.

4. Separate employee provident fund code number towards your firm registered with Regional P.F. Commissioner allotted by RPFC & Last Six month of current year (July-17 To Dec-17) EPF Challan paid copy is required

5. Solvency certificate. (20Lakh Rs.)

6. Details of personnel.

7. The details of tools, machine and tackles, owned and available for using in this work.

8. Latest income tax Return Copy (Assesment Year 2017-18) and PAN card copy.

9. Group Insurance A copy of the insurance policy of the insured labour’s under W.C. Act.

10. At least Rs. 30 Lacks turn over required in bank Statement.

11. Details of equipments available with the tendered.

12. Electrical contractor license registration valid with current year is required. (i.e. 31-12-18)

13. Attested copy of Power of Attorney, if any, for signing the documents.

The commercial bid (i.e. Price bid) shown in tender documents comprising schedule-B shall be filled up in online tender by mentioning % of estimated cost only.

The technical bid shall be opened at date and time mentioned in the tender notice, if possible, in the presence of parties who are present. After scrutiny of the technical bid, if any party fails to fulfil the above requirement for qualification, the price bids of such parties will not be opened. The price bid of technically qualified parties shall be opened on-line, if possible, on the date of opening of price bid. The offer should be valid for acceptance for a minimum period of **120 days** from the date of opening of technical bid.

DOCUMENTS/ PROOFS TO BE SUBMITTED BY THE TENDERER / BIDDER	1. SUBMITTED 2. NOT SUBMITTED
COL.I	COL.II
SIMILAR NH/ NH CROSSING SINGLE WORK OF MIN. Rs 10.00 LAKHS CARRIED OUT USING HORIZONTAL AUGER BORING MACHINE (<i>WORK-ORDER COPY</i>)	
SIMILAR NH CROSSING SINGLE WORK OF MIN. Rs.10.0 LAKHS CARRIED OUT USING HORIZONTAL AUGER BORING MACHINE (SATISFACTORILY <i>WORK-COMPLETION</i> CERTIFICATE ISSUED BY EX.ENGR)	
01 (One) WORKS OF FULL SCALE LIASIONING EXPERIENCE CARRIED OUT FOR ANY DISCOM WITH RAILWAY DEPARTMENT FOR SIMILAR ELECTRIC CABLE CROSSING WORK EACH COSTING NOT LESS THAN RS. 10.0 LACS IN LAST THREE FINANCIAL YEARS (i.e. between years 2012-2015) (SATISFACTORILY <i>WORK-COMPLETION</i> CERTIFICATE ISSUED BY EX.ENGR)	“ SEE NEXT PAGE ”

EXPERIENCE TERMS & CONDITIONS

- UGVCL, Deesa DO-1 has to finalize this contract within a time limit frame schedule. Therefore it may not be feasible for UGVCL, Deesa DO-1 to seek clarification for incomplete offer. The decision will be based on available information provided by the Bidder.
- Bidder Experienced in Full Scale Liasioning work with NH there tender will only be considered.
- Prospective bidders are advised to ensure that firstly there bids are complete in all respects and they shall hold optimum experience in Electrical Cable Crossing Liasioning work in any DISCOM in past
- Bids not complying with UGVCL, Deesa DO-1 requirements will be straightly rejected without seeking any clarification and there price Bid (Part-II) will not be opened

Signature of the Contractor

(TO BE FILL BY THE BIDDER/CONTRACTOR Compulsorily)

List of two Works carried out satisfactorily with full scale Liasioning with NH in Discom(formally Gujarat Electricity Board any Division) in last three years :

Work : 1

Name of Division :

Name of Work :

.....

Work Order No. Date.....

W.O.Amount :

Work : 2

Name of Division :

Name of Work :

.....

Work Order No. Date.....

W.O.Amount :

N.B. Contractor failing to bring necessary permission from NH RO Gandhinagar , MRT Delhi & DRM, within time limit of 120 days his Security Deposit will be forfeited taking in to account failure of work.

-: DECLARATION :-

I/We hereby confirm that the above details furnish are true to the best of my knowledge and information

Date :

Place :

Signature of the Contractor

LIASIONING WORK WITH NHAI

THE SUCCESSFUL CONTRACTOR TO WHOM THE WORK IS AWARDED HAS TO CARRYOUT THE WORK OF LIASIONING WORK WITH NHAI ON BEHALF OF DIVISION, UGVCL, DEESA DO-1 THE SCOPE OF WORKS INCLUDES NECESSARY LIASIONING WITH THE ABOVE MENTIONED OFFICES AND OFFICER'S FOR GETTING THE SANCTION OF THE WORK.

THE CONTRACTOR ON BEHALF OF UGVCL, SHALL DEPOSIT NECESSARY PRELIMINARY CHARGES IN THE

RAILWAY OFFICE/RO OFFICE AND SUBMIT THE ORIGINAL RECEIPT TO OUR OFFICE FOR GETTING THE REIMBURSEMENT.

AFTER DEPOSITING THE NECESSARY PRELIMINARY CHARGES AND THE FORM IN THE RAILWAY OFFICE,

CONTRACTOR WILL HAVE TO PREPARE THE SITE PLAN AFTER VISITING THE SITE WITH THE NHAI

AUTHORITIES FOR THE SITE FEASIBILITY IN **08 COPIES**, AS PER REGULATIONS OF ELECTRICAL CROSSING OF

THE NH TRACK 1987 AND INDIAN ELECTRICITY RULES SHOWING FULL DETAILS OF SITE I.E.

- 1.0 CROSS SECTION A-A, (TO BE PREPARED AS PER SITE)
- 1.1 CROSS SECTION B-B, (“ “ “ “ “)
- 1.2 L-SECTION AND KEY SITE OF PLAN ALONG WITH WORKS TERMS OF CONDITIONS OF RAILWAYS
- 1.3 TYPICAL ILLUSTRATION OF PIPE EARTH AND ELECTRODE AS PER LATEST IS STANDARDS OF 1987,
- 1.4 DETAILS OF ARMOUR CABLE
- 1.5 CABLE MARKER DIMENSIONS AND SIZE
- 1.6 AGREEMENT ON STAMP PAPER OF RS.100/- AS PER PERFORMA OF ELECTRIC SUPPLY COMPANIES LTD,
- 1.7 CERTIFICATE OF COMPLIANCE
- 1.8 TERMS AND CONDITIONS AGREED UPON WITH RAILWAYS
- 1.9 QUESTIONNAIRE FORM OF NH ELECTRIFICATION (With all the 10 Supplement details)

AND WILL HAVE TO GET IT APPROVED WITH THE ABOVE MENTIONED SECTION ENGINEER'S. LATEST FORMAT PROFORMA OF ABOVE DOCUMENTS IS NOT AVAILABLE WITH THIS OFFICE OF UGVCL. SUCCESSFULL CONTRACTOR WILL HAVE TO COLLECT ALL THIS INFORMATION AND FORMATS FROM THE OFFICE OF NH ON BEHALF OF UGVCL.

AFTER GETTING THE NECESSARY APPROVAL ON THE DRAWINGS FROM ALL ABOVE MENTIONED SECTION ENGINEER'S THE CONTRACTOR SHALL SUBMIT THE SAME DRAWINGS AT THE OFFICE OF DIVISIONAL NHAI GANDHINAGAR. THE CONTRACTOR TO GET THE DRAWINGS APPROVED FROM THE NH DEPARTMENT SHALL HAVE TO ATTEND THE ABOVE MENTIONED OFFICES REGULARLY ON BEHALF OF UGVCL OFFICE AND AS PER THE TERMS OF LIASIONING.

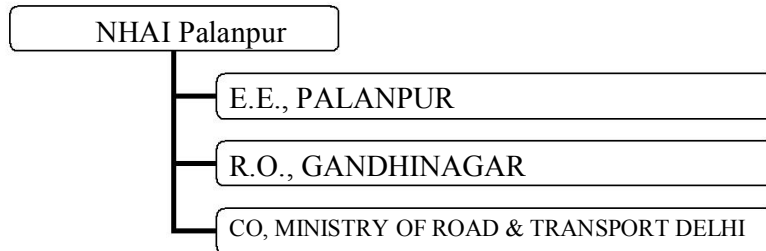
AFTER WHICH THE DIVISIONAL NH MANGER,NH GANDHINAGAR WILL ISSUE THE PERMISSION LETTER IN FAVOR OF U.G.V.C.L, AND ON RECEIVING OF SUCH LETTER THE CONTRACTOR WILL BE ALLOWED TO CARRYOUT THE WORK AT SITE AS PER THE CONDITION'S OF NH AUTHORITIES AND APPROVED DRAWING ISSUED TO UGVCL, PREPARED BY THE DRM/RO, AJMER/GANDHINAAR OFFICE. THE CONTRACTOR SHALL FOLLOW ALL THE GUIDELINES LAID IN THE SCHEDULE AND DRAWINGS.

NO EXTRA PAYMENT TOWARDS LIASIONING CHARGES WILL BE MADE BY THE UGVCL. THE CONTRACTOR SHALL HAVE TO SUBMIT THE PROGRESS OF LIASIONING WORK TO THIS OFFICE EVERY FORT NIGHT (15 DAYS) GIVING THE DETAILS OF THE FILE PROGRESS WITHOUT FAILURE.

UGVCL WILL BEAR ALL THE CHARGES OF WESTERN NH I.E. PRELIMINARY CHARGES, SUPERVISION CHARGES, STAMP DUTY, ETC AS PER THE REQUIREMENT OF NH FOR THE SANCTION OF PERMISSION.

LIASIONING WORK WITH NHA

PERMISSION TO CARRY OUT THE WORK AT SITE WILL BE ALLOWDED ONLY AFTER THE WRITTEN PERMISSION FROM THE OFFICE OF:



NOTE TO THE CONTRACTOR/BIDDER SUBMITTING THE TENDER

- TIME LIMIT FOR THE LIASIONING WORK IS **90 DAYS**.
- CONTRACTOR FAILING TO COMPLETE THE LIASIONING WORK WITHIN 90 DAYS, HIS E.M.D AND SECURITY DEPOSIT IS LIABLE TO BE FORFEIGHTED TAKING INTO ACCOUNT FAILURE OF WORK AND NECESSARY ACTION WILL BE TAKEN AS PER UGVCL'S TERMS AND CONDITIONS LAID IN THE BOOKS OF CONTRACT

Signature of the Tenderer/Bidder

General Condition.

1) Earnest Money Deposit

1.10 Earnest money (1% of the estimated cost) as indicated on the face sheet should be paid by the tender along with the tender in cash or by D/D on any schedule Bank in favour of “UGVCL” in which case receipt shall be attached with tender.

1.11 Tender will be rejected if E.M.D is not paid.

1.12 Earnest money deposit will be forfeited in case the successful tenderer after his tender has been accepted shall refuse to pay the prescribed security deposit and execute the contract.

2) Validity of Tender :

All tenders shall be opened for acceptance by the Company for a period of 90 days from the date of opening the tenders and may be further extend to 60 days, if required and the tenderer shall be bound to execute the supply on such acceptance.

3) Acceptance of Tenders:

The Company does not bind itself to accept the lowest or any tender either will any reason be assigned for the rejection; it is also not binding on the Company to disclose any analysis report on the tender.

4) Security Deposit:

The lowest tenderer whose tender is accepted shall have to pay 05% Security (work) Deposit of the tender cost, in cash within 10 days from the receipt of the acceptance order. In case supplier falls, his earnest money will be forfeited and order cancelled without issuing any notice.

5) Contract documents:

The lowest tenderer whose tender is accepted will have to execute a stamped agreement in standard form of the Company and will have to sign the booklet at his own cost. In case of partnership firms necessary partnership documents will have to be produced for verification on authority to sign the bills measurements enter and into contract as well correspondence with the Company Wherever required necessary power of attorney will have to be produced.

6) Jurisdiction: Any dispute of difference arising out of or in connection with the contract if concluded shall be subject to the exclusive jurisdiction of Deesa.

7) Materials: Materials are to be supplied at Deesa Division-I Store Office.

8) General: All tenderers must be submitted in forms provided by this office and must be clearly and legibly filled in. The tenders should be filled in ink. The tenderers are requested to sign wherever mentioned in tender and schedule or rate and if not signed the tender should be rejected.

9) Penalty of late work:

Penalty will be layable as per Company's rules.

10) The time limit for this work is 4 month from the date of work order issued.

11) The rate should be quoted in percentage higher/lower rate to rate

12) Additions and alterations of any kind in tender forms conditions etc. by the tenderer without the consent of the undersigned is not permissible.

- a) The tenderer must quote his rates per unit specified in figures as well as inwards.
- b) The tenderer must quote his rates not lowest and the rates not conforming to the unit specified in Schedule may not be considered even though they may be lowest.
- c) The price must be stated for each item separately and in addition the percentage of reduction on the total price of any should also be quoted in order to that extent are placed.
- d) Any variation rates etc. Will not allowed on any ground after the tender is submitted.
- e) The tenders printed forms and conditions of the contractor will not be considered as forming the part of the tender.
- f) All tenders must be submitted in the forms provided by this office and must be clearly and legibly filled in ink. The tenderer are requested to sign wherever mentioned in tenders and as schedule of rates and if not signed, the tender shall be liable for rejection.
- g) All corrections whatsoever made in the tender must be initiated by the tenderer

13) Totaling up of figures:

While quoting the rate per unit against each item tenderness are required to give total cost against each item as well as grand total of the work.

14) Addressing Tenders:

Tenders must be submitted in envelopes which must be properly sealed by the tenderer with their office seal and must be superscribed with following.

[a] Tender No. [b] Returnable date and time of the tender.

It is responsibility of the tenderer to see that the tenders received in the Company's office or tender box within the stipulated time and date.

14) The company's General conditions of contract will apply to all the suppliers and he is deemed to be fully aware company's general conditions of the contract for the work in respect of security deposit terms of payments penalty for the delivery of supplier etc. and any ignorance of these conditions will not be exempted the supplier from the company's office as per prevailing price only

15) Deviation of Specification :

Preference will be given to tendering firms whose rates according to the tender specifications.

16) Terms of Payments:

Bill shall be submitted by the supplier after completion of entire ordered supply.

17) Recording of measurements in the presence of supplier:

- A. In cases of supply carried out satisfactorily by the supplier, the supplier by prior intimation from the Company's officers shall have to witness the recording the measurements on the appointment date within one month of completion of supply either the conditions as specification vide condition No.5 read with condition No.4[b] or tender and supply for works.
- B. Booklet shall apply and the recording of measurements shall be done within one month of completions of supply after replacement of defect by the Company at the contractor's cost as the case may be and any further delay in the recording of measurement and finalization of the bill due to the fault of the supplier shall be subject to the conditions as laid down in Clause [a].

18) Extension of Time limit:

The time limit for supplying materials is within 30 days from the date of issuing the orders. Extension of time limit if for any reasons, the suppliers is not in position to supply within the stipulated period , he should put his application to the Engineer in charge before one month of expiry of the stipulated

time limit or completion of supply for the extension of time limit giving valid reasons for the required extension.

19) GST No:-

GST No & PAN No and date must be mentioned in Tender.

20) Following documents to be submitted with filed tender.

- i. Labour License, PAN Card No.
- ii. P.F.Number, Work experience certificate.
- iii. Electrical Contractor License.
- iv. Bank solvency certificate of REST 20/ lakh
- v. ESIC Policy

TERMS AND CONDITIONS

1. The supplier will have to give the following under taking:
2. Should this tender be accepted, I/We hereby agree to abide by fulfill all the terms and provisions of the Tender and Contractor of supply as applicable and in default thereof to forfeit and pay to the Company the sum of money due.
3. The full value of Earnest money deposit paid there with should be absolutely forfeited to the Company should not deposit the full amount of specified Security Deposit.
4. The Contractor shall cooperative with the Company in recording measurement of bills etc. As expeditiously as possible and he shall fulfill all the requirements which are necessary to finalize his outstanding bills within 6 months from the date of completion of supply, failing which the Company shall finalize the account on the basic of its records any pay him such amount as it is found due to him together with the amount of Security Deposit, if any remaining payable to him after deducting therefore claim from him thereafter. The Competent authority can delete any item in Schedule "B" in the tender, if he feels that the rate quoted by the supplier for that item is abnormally high when compared to the estimated rate.

5. GOODS & SERVICE TAX(GST):- UGVCL GST No. is:- 24AAACU6551F1ZI

- The prices are excluding GST and Cess as applicable which will be paid extra on a given taxable goods and/or services within the original contractual delivery period. The amount and % of GST and Cess as applicable should clearly be indicated separately. (GST/Cess means all applicable Tax/Cess under GST Laws. GST Laws means IGST Act, GST (Compensation to the State for Loss of Revenue) Act, CGST Act, UGST Act and SGST Act, 2017and all related ancilliary legislations).
- Supplier/Contractor should charge GST in Invoice at the rate as agreed to / mentioned in acceptance of tender only and any deviation in the same shall not be accepted. Further, any additional liability of GST (later on due to wrong mentioning of GST rate mis-interpretation of HSN/SAC Code, etc.) over and above as charged in the invoice shall be borne by the Supplier/Contractor. However, any refund received by the supplier / contractor on account of GST charged from the company; such refund shall have to be passed on to the company,

along with interest if any. Such refund along with interest needs to be passed on suo-moto by the supplier / contractor.

- Further, the Company has a right to recover the amount of GST along with penal interest at the rate of 15% per annum if GST charged is not paid / short paid to the government or fail to upload the details or uploads inaccurate particulars on GSTIN portal by the Supplier / Contractor within the stipulated time limit.
- In case, Govt. revises the rate of GST rate / Code during the tenure of the contract, the provision of UGVCL's statutory variation clause shall apply.

6. STATUTORY VARIATION:

Any statutory increase or decrease in the taxes and duties including GST and Cess as applicable or in the event of introduction of new tax/cess or cessation of existing tax/cess subsequent to contractors offer if it takes place within the original contractual delivery date will be to COMPANY's account subject to the claim being supported by documentary evidence. However, if any decrease takes place after the contractual delivery date, the advantage will have to be passed on to COMPANY.

7. PENALTY FOR LATE DELIVERY:

Penalty shall be @ 0.5% per Week or part thereof plus GST as applicable on delayed portion subject to maximum 10% plus GST as applicable of the delayed portion Order Value (End Cost with GST and Cess as applicable) in case of supply only, whereas in case of Projects, the ceiling shall be with reference to total contract value with GST and Cess as applicable of the project (Supply + Erection + Civil). For calculating the delayed portion, date of actual receipt of material at store shall be considered.

Bidders shall have to furnish relevant documents for payment of GST as applicable along with each RA.Bill.

***SPECIAL INSTRUCTION :-** With tender you are required to submit copy of EMD Receipt, Licence copy, Original Solvency Certificate, PAN Card copy/GST registration Certificate copy. If you are lowest than, you have to pay 5/10 % Security deposit of order value. Execute the agreement, Indemnity Bond, Sub order may be issue after complete the above official tender formalities.

Executive Engineer,

Division office-1, Deesa

Contractor's Signature with Stamp

SIGHT EXECUTION TERMS & CONDITIONS

1. The Contractor shall consider the site conditions of underground cable laying work before quoting the offer.
2. All materials used shall be approved/good quality and as per directions and instructions of Engineer in Charge.
3. Work under normal lan and at DP structure to be carried out as per instructions by Engineer in charge of UGVCL.
4. Looping of cable is to be done in the ground below DP structure by excavating earth and approximately 06 meters of looping to be laid in the excavated earth on both sides. After which the same shall be filled with sand and warning bricks shall be provided on cable for which no extra payment will be made.
6. Cable removing from drums shall be done with proper care as no damage to the power cable normally 11 KV XLPE 3 core cable of size 150 mm² to 240 mm² (any one size) according to availability will be supplied by UGVCL for laying underground work.
7. Where the cable rise from ground to DP structure the each power cable to be taken separately in 4" (100 mm dia) G.I. pipe for mechanical protection of the XLPE cable GI may be kept approximately 4 meters.
8. Length quantity and distance mentioned in Schedule is approximate. It can be increased or decreased. The payment will be made as per actual quantity executed.
9. The Contractor will have to provide cable markers made from 3 mm thick MS plate (400 mm x 260 mm) along with the MS angle of 50 mm x 50 mm size at least 1700 mm long and the same shall be painted in Red & White color with all the necessary instructions written in English, Gujarati & Hindi language clearly painted on it after which the same shall be concreted with the help of cement, sand, aggregate stone and water as per approved drawings of Railway and as per the direction of Railway authorities.
10. Contractors have to observe the standard norms/rules and regulations of the Railway while lying of cable work under Railway areas, failing which to do so are the responsibility of the Contractor.
11. Empty cable drum to be returned after completion of work, however the site Engineer will issue the required 11 KV XLPE cable for the above work.

12. The Contractor has to ensure that the work would be run smoothly throughout the period of the contract and work should be completed in time.
13. UGVCL, Deesa-1 will not be responsible for any loss, damages etc. as a result of the contract.
14. Any damages to only Government property during the execution of work shall be your account and you shall make good the same. Claims arising out of the damages shall have to be borne and settled by you.
15. Time limit allowed for completion of above works of providing jointing of cable termination and kit and laying of 11 KV XLPE cable under the Railway line and other area is 60 days from the date of issue of instruction of commencing the work by EIC.
16. All the power cable routes shall be carefully measured and cable cut to the required length laying sufficient length for the final connection of the cable to the terminal of the equipment. Undue wastage to be avoided.
17. Company is not bound for any accident during the work. It is wholly responsibility of contractor for the labour.
18. Contractor has to submit feeder map with signature and stamp mentioning the U/G cable work carried out along with location of straight joint and outdoor/indoor kit location to s/dn and one copy to Division Office also name of contractor to be write by marker pen on straight joint and outdoor/indoor kit.
19. Work to be carried out in other sub Division under jurisdiction of Deesa-1 Division in case of emergency.

**Executive Engineer,
Division office-1, Deesa**

Contractor's Signature with Stamp

Bidder to satisfy all the following requirement

1. Bidder shall be in the Electrical project business since last three years. However they must have successfully executed EPC/cable laying contracts of 11 KV and above voltage class with value not less than 30 lakhs in any one financial year for the last one financial years.
2. Bidder has to demonstrate at technical bidding Stage itself in house engineering facilities, consisting of manpower in their payroll and adoption of design tools like AutoCAD & monitoring through MS Project.
3. At least one EPC contract out of above commissioned shall be performing satisfactorily for the last one year. (Supporting documents/Certificates of original customer to be submitted.)
4. Equipments proposed to be supplied by bidder of similar or higher rating shall be in service for a period of minimum 2 years. (Supporting documents/Certificates of original customer to be submitted.)
5. All the Equipments proposed to be supplied shall have valid type test certificates from any NABL approved laboratory not older than 5 years & must be valid up to the expiry of validity of offer.
6. The bidder shall have a project manager with 1 years experience in executing such contract of comparable nature.
7. The bidder shall have valid Electrical Contract License of Gujarat and registered under GST ACT, should have PF Registration Certificate.
8. The bidder shall have valid Registration with UGVCL/GUVNL-Sub subsidiary Company / Government/Semi Government.
9. Bids with Consortium Members Joint Venture are not allowed.

**Executive Engineer,
Division office-1, Deesa**

Contractor's Signature with Stamp

Schedule B: PRICE BID

Name of Work: Tender for Laying of 11 KV 185 mm² XLPE Electric power Cable under National/State highway using horizontal auger boring machine work in IPDS scheme at Deesa (T) S/Dn under Deesa DO-1

SR NO	ITEM DESCRIPTION	UNIT	QTY	SUPPLY RATE	LABOUR RATE	TOTAL AMOUNT
1	Labour charges for Horizontal: State / NH/ TAR Road crossing by push through method at a depth of minimum 4 feet from Ground level & using G.I pipe of size 100/150 mm. The rates are Excluding pipe. Only cable will be supplied by UGVCL.	MTR	500	0	825.00	412500.00
2	Laying of underground cable-HT/LT cable including digging of pit (4FT), Laying of cable with providing cable trench with bricks/half round PCC slab and refilling the trench.	MTR	160	0	305.00	48800.00
3	Laying of XLPE - HT/ LT cable open to air ground to Gentry including carting	MTR	120	0	175.00	21000.00
4	Supply of medium grade GI pipe of size 4" dia (Including clamping the cable with pole)	MTR	80	955.00	0	76400.00
5	Supply of HDPE pipe for laying 11KV XLPE cable 140mm diameter & 6mm thickness as per IS:4985	MTR	500	500.00	0	250000.00
6	Supply of route marker of 150mm x 150mm concrete stone UGVCL marked embedded in earth at, at least 300mm below the ground level and 450mm above ground level at distance of approx. 30 meters along the length of cable.	Each	20	380.00	170.00	11000.00
7	Supply of HT push on/heat shrink type straight joint preferably 3m(m-seal) or Raychem make or equivalent for 3 core 185 Sq mm 11 KV XLPE aluminium conductor armoured cable as specified	Each	5	7000.00	1041.00	40205.00
8	Supply of HT push on/heat shrink type Outdoor cable kit preferably 3m(m-seal) or Raychem make or equivalent for 3 core 185 Sq mm 11 KV XLPE aluminium conductor armoured cable as per specified	Each	16	5635.00	1041.00	106816.00
9	Providing & fixing Earthing of cable using G I Pipe, good quality and as per specification.	Each	10	1800.00	400.00	22000.00
10	Wooden clamps for holding the	Nos.	32	350.00	0	11200.00
	TOTAL (A)					999921.00
	Bidder's offer (+/-) in % (B)					
	Grand Total C = A +/- (AxB)					
	GST @ 18% (D=Cx18%)					
	Grand Total including GST (E=C+D)					
	Final Offer in Rs.					
	Final Offer in words Rs:-					

1. Separation into Supply and Erection is only for convenience and better economic management and for the ease of Accountancy but the entire Contract, is to be assessed under GST Law, as the Works Contract Service, which is as per the provisions of Section 2(30), read with, section 2(119), further read with, Paragraph 6(a) of the Schedule II to the CGST Act 2017 or SGST Act 2017 and similar provisions, applicable under the UTGST Act 2017 and the IGST Act 2017 and the entire activity, would be subjected to levy of Tax at the rate of 9% CGST + 9% SGST or 18% IGST, under the GST Law.
2. I/We agree to supply the article noted above at the rates herein tendered by me/us subject to condition of tender and supply at the tender inquiry which I/We have carefully read and which I/We have thoroughly understood and to which I/We agree.

Note: - Work to be carried out as per site situation & instruction of Engineer In charge within jurisdiction of Deesa Division 1, UGVCL.

Contractor's Signature with Stamp

**Executive Engineer
UGVCL, Deesa Div-1**