Name of Office-UGVCL, Palanpur D.O.-1, High way char rasta.Palanpur(B.K.) Tel. No. 02742 255457 / 250388

PR No:	344900
RFQ No:	47169

ADVERTISED TENDER No:: 31/2017-18

Name of Work Tender for Laying of 11 KV 185 mm2 XLPE Electric Power Cable under

National Highway/State Highway using horizontal auger boring machine with full scale Liasioning work with National Highway/State Highway/BSNL Authority under IPDS Scheme under Palanpur HIGHWAY

S/DN S/Dn under Palanpur DO-I, UGVCL.

Estimate cost.	Rs. 1999821=00
Earnest Money.	Rs. 20000=00
Security Deposit.	5 % of Tender Value
Last date & time on receipt online of	Date:02-04-2018 On 15.00 Hrs.
tender at	
Last date & time physically submission	Date: 03-04-2018 On 15.00 Hrs.
of receipt of tender document at (By	
RPAD / Speed Post only)	
Date of opening the tender at (if	Date: 04-04-2018 On 15.00 Hrs. (If Possible)
possible)	
Tender Fee + GST 18%	Rs. 2000.00 + Rs. 360(GST 18 %) = Rs.2360.00
	Receipt No: & Date:
Time Limit.	12 Months

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

Note: ALL Documents scan copy must be uploaded by contractor in N- procure website

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

Tender received through RPAD only will be accepted.

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

EXECUTIVE ENGINEER UGVCL,DO-1, PALANPUR

To be Filled in the Tender.

(1)	Tendered Value :			
	(To be filed by the Contractor)	Rs		_
(2)	Earnest Money Deposit			
	Paid vide Receipt No:	Date:	Rs:	
(3)	Name & Address of contractor:			

Name of Office-UGVCL, Palanpur D.O.-1, High way char rasta.Palanpur(B.K.) Tel. No. 02742 255457 / 250388

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	EMD amount & DD No/Cash.& Date:-	
10	GST NO. & PAN NO. :-	

Dated Signature of Vendor/Contractor With Stamps

Name of Office-UGVCL, Palanpur D.O.-1, High way char rasta.Palanpur(B.K.) Tel. No. 02742 255457 / 250388

Documents to be submitted by contractor with Tender Copy

Documents /Proofs to be Submitted by the Tenderer /Bidder	Submitted Not Submitted.
Experience Certificate of Contractor for the UG work	
Valid Bank Solvency Certificate issued by any	
Nationalizes/scheduled Bank as per Board's Rules &	
Regulations	
Copy of Employee's Provident Fund Certificate	
(E.P.F)	
Valid electrical's License of the Contractor	
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.	
Tools & tackle Certificate.	
GST No.	

Note:- Supplier must be filled above details and submit with hard copy.

Contractor's Signature with Stamp	
Date:-	
Place :-	
Supdt of Accounts.(Exp) Palanpur Division-I	Executive Engineer Palanpur Division-I

Name of Office- UGVCL, Palanpur D.O.-1, High way char rasta. Palanpur (B.K.) Tel. No. 02742 255457 / 250388

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 supper 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 "Palanpur" 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.
- **4.** Contractor have minimum three work order of 5.00 lacks for separately NH Crossing with Liasioning, also have valid with PCCT block type HT Cable Laying work experience in Govt. Disscom and contractor have HDD machine for Boring and have to submit the valid proof of that.
- **5.** Separate **employee provident fund code number** towards your firm registered with Regional P.F. Commissioner allotted by RPFC & Last Six month of current year EPF Challan paid copy is required
- 6. Solvency certificate. (Minimum 500000.00/ Rs)
- 7. Details of personnel.
- **8.** The details of **tools, machine and tackles**, owned and available for using in this work.
- 9. Latest income tax clearance certificate. With PAN card.
- 10. 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.

Name of Office-UGVCL, Palanpur D.O.-1, High way char rasta.Palanpur(B.K.) Tel. No. 02742 255457 / 250388

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.

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 fulfill 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 **180 days** from the date of opening of technical bid.

Name of Office-UGVCL, Palanpur D.O.-1, High way char rasta.Palanpur(B.K.) Tel. No. 02742 255457 / 250388

General Condition.

1) Earnest Money Deposit

- 1.0 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 "Uttar Gujarat Vij Company Limited" in which case receipt shall be attached with tender.
- 1.1 Tender will be rejected if E.M.D is not paid.
- 1.2 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) <u>Contract documents:</u>

The lowest tenderer whose tender is accepted will have to execute a stamped agreement is 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 forverification 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 Palanpur.

7) <u>Materials:</u>

Materials are to be supplied at Palanpur Division 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 lay able as per Company's rules.

- 10) The time limit for this work is 6 month from the date of work order issued.
- 11) The rate should be quoted in percentage higher/lower rate to rate

Name of Office-UGVCL, Palanpur D.O.-1, High way char rasta.Palanpur(B.K.) Tel. No. 02742 255457 / 250388

- **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 confirming to the unit specified I n Schedule may not be considered even though they may be lowest.
- c) The price must be stated for each item separately and 11 additions 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 submitte3d in the forms provided by this office and must be clearly and legibly filled in ink. The tenderer are requested to sign 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 envelops which must be properly sealed by the tenderer with their office seal and must be super scribed 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.

[c]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) <u>Deviation of Specification</u>:

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

16) <u>Terms of Payments:</u>

Bill shall be submitted by the supplier afte3r 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].

Name of Office-UGVCL, Palanpur D.O.-1, High way char rasta.Palanpur(B.K.) Tel. No. 02742 255457 / 250388

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./ PAN Number:

GST Registration No,PAN Number 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.

SR. NO	CLAUSE NO.	PAGE NO.	SUGGESTED MODIFICATION IN PARTICULARS OF CLAUSE IN UNDERGROUND CABLE WORK
1	TENDER NOTICE		RS. 2000.00 PLUS GST AS APPLICABLE
2	NOTICE INVITING TENDER	7	TENDER FEES: RS. 2000.00 PLUS 360.00 GST AS APPLICABLE TOTAL RS. 2360.00
4	DEFINITION (NEW ADDED)	19	28.34 GST 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, UTGST ACT AND SGSCT ACT, 2017AND ALL RELATED ANCILLARY LEGISLATIONS. 28.35 WORKS CONTRACT SERVICE MEANS 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, 2017AND THE IGST ACT, 2017.
5	32.0 PRICE BASIS	20	32.1 THE PRICE SHALL BE QUOTED ON FIRM AND ON F.O.R. DESTINATION BASIS (I.E. ANY OF THE STORES OF COMPANY IN GUJARAT).
			32.2 THIS TENDER IS TO BE TREATED AS WORKS CONTRACT SERVICE, WHICH IS, AS PER THE PROVISIONS OF SECTION 2(30), READ WITH, SECTION 2(119), FURTHER READ WITH,



SR. NO	CLAUSE NO.	PAGE NO.	SUGGESTED MODIFICATION IN PARTICULARS OF CLAUSE IN UNDERGROUND CABLE WORK
			PARAGRAPH 6(A) OF THE SCHEDULE II, TO THE CGST ACT, 2017 AND SIMILAR PROVISIONS, APPLICABLE UNDER UTGST ACT, 2017 AND THE IGST ACT, 2017. HOWEVER, CLASSIFICATION CODES UNDER DIFFERENT SEGMENTS OR PORTIONS OF THE WORKS CONTRACT, MAY BE SPECIFIED SEPARATELY. 32.3 THIS TENDER IS TO BE TREATED AS 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 AND SIMILAR PROVISIONS, APPLICABLE UNDER UTGST ACT, 2017 AND THE IGST ACT, 2017. HOWEVER, CLASSIFICATION CODES UNDER DIFFERENT SEGMENTS OR PORTIONS OF THE WORKS CONTRACT, MAY BE SPECIFIED SEPARATELY.
6	33.0 TAXES AND DUTIES	21, 22	UGVCL GST REGISTRATION NO. IS; THE FIRM PRICES ARE EXCLUSIVE OF GOODS & SERVICE TAX AS APPLICABLE. THE AMOUNT AND RATE (%) OF GST AS APPLICABLE SHOULD CLEARLY BE INDICATED SEPARATELY. 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 CONTRACTOR. HOWEVER, ANY REFUND RECEIVED BY THE CONTRACTOR ON ACCOUNT OF GST CHARGED FROM THE COMPANY; SUCH REFUND SHALL HAVE TO BE



SR.	CLAUSE NO.	PAGE	SUGGESTED MODIFICATION IN PARTICULARS OF
NO		NO.	CLAUSE IN UNDERGROUND CABLE WORK
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			PASSED ON TO THE COMPANY, ALONG WITH INTEREST IF ANY. SUCH REFUND ALONG WITH INTEREST NEEDS TO BE PASSED ON SUOMOTU BY THE CONTRACTOR. FURTHER, THE COMPANY HAS A RIGHT TO RECOVER THE AMOUNT OF GST ALONG WITH PENAL INTEREST AT THE RATE OF 15% PER ANNUM OR INTEREST/ FEES & PENALTY LEVIED UNDER GST LAW WHICHEVER IS HIGHER 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 CONTRACTOR WITHIN THE STIPULATED TIME LIMIT.
			33.2 NOTWITHSTANDING THE TAX LIABILITIES AS PER THE ABOVE SUB-CLAUSE 33.1 TO 33.4 THE OWNER SHALL HAVE THE RIGHT TO MAKE DEDUCTION AT SOURCE FROM THE AMOUNTS PAYABLE TO THE CONTRACTOR IN RESPECT OF INCOME TAX (ON THE COST OF ITEMS OF SUPPLY INCLUDED IN THE WORKS CONTRACT) AS MAY BE MANDATORY IN TERMS OF THE LAW. THE OWNER SHALL NOT BEAR ANY LIABILITY IN THIS REGARD BUT SHALL ISSUE NECESSARY CERTIFICATE IN RESPECT OF SUCH DEDUCTION MADE.
			IN CASE ANY TAX OR DUTY IS NEWLY INTRODUCED BY THE GOVERNMENT APPLICABLE FOR THIS CONTRACT WITH EFFECT FROM THE NEXT DAY OF THE DATE SUBMISSION OF THE BID AND IF THE CONTRACTOR IS REQUIRED TO PAY ADDITIONAL TAX OR DUTY, THEN THE OWNER SHALL REIMBURSE THE CONTRACTOR THE ADDITIONAL TAX OR DUTY SO PAID BY THE CONTRACTOR AGAINST SUBMISSION BY THE CONTRACTOR OF DOCUMENTARY EVIDENCE TO THE SATISFACTION OF THE OWNER.



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SR.	CLAUSE NO.	PAGE	SUGGESTED MODIFICATION IN PARTICULARS OF
NO		NO.	CLAUSE IN UNDERGROUND CABLE WORK
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			33.4 THE OWNER'S LIABILITY FOR ALL TAXES AND
			DUTIES UNDER THE CONTRACT SHALL BE
			LIMITED TO THOSE INDICATED BY THE BIDDER
			IN THE BID PROPOSAL SHEETS, SUBJECT TO
			THE STATUTORY VARIATIONS AND VARIATIONS AS PER ABOVE CLAUSE. IF THE
			COST TO THE CONTRACTOR DURING THE
			PERFORMANCE OF THE 'CONTRACT' SHALL
			BE INCREASED OR REDUCED BY REASONS OF
			THE MAKING, PASSING OR PROMULGATION
			OF ANY LAW AFTER THE DATE OF
			SUBMISSION OF BID OR BY ANY ORDER,
			REGULATION OR BYE-LAW HAVING THE
			FORCE OF LAW THE AMOUNT OF SUCH
			INCREASE OR REDUCTION SHALL BE ADDED
			TO OR DEDUCTED FROM THE "CONTRACT PRICE" AS THE CASE MAY IT IS THE BIDDERS
			RESPONSIBILITY TO FURNISH DETAILS OF
			TAXES, DUTIES, LEVIES ETC. APPLICABLE AS
			ON THE DATE OF SUBMISSION OF THE BID.
			33.5 NO CLAIM FOR ANY INCREASE TOWARDS THE
			STATUTORY VARIATION REGARDING
			ENHANCEMENT OF EXISTING TAX OR DUTY OR
			INTRODUCTION OF A NEW TAX OR DUTY
			APPLICABLE SHALL BE ENTERTAINED BY THE
			OWNER DURING THE EXTENDED PERIOD OF
			CONTRACT, IF ANY, PROVIDED THE
			EXTENSION OF THE CONTRACT IS REQUIRED
			BY CAUSES NOT ATTRIBUTABLE TO THE UGVCL. HOWEVER, THE DECREASE IN ANY
			TAXES/DUTIES SHALL BE PASSED ON TO
			UGVCL.
7	PRICE	23,	35.1 GOODS & SERVICE TAX:
	INCLUSIONS	24	GOODS & SERVICE TAX SHALL BE
	(INCLUDING		REIMBURSED AT THE PREVAILING OR
	TAXES &		OFFERED APPLICABLE RATE, WHICHEVER IS
	DUTIES):		LOWER. THE CONTRACTOR SHALL PROVIDE A
			CHARTERED ACCOUNTANT'S CERTIFICATE
			(ALONG WITH LAST ADVANCE BILL) THAT GST



SR.	CLAUSE NO.	PAGE	SUGGESTED MODIFICATION IN PARTICULARS OF
NO		NO.	CLAUSE IN UNDERGROUND CABLE WORK
			AS PAID BY THE CONTRACTOR AND CLAIMED
			FROM UGVCL HAS NOT BEEN REFUNDED NOR
			REFUND CLAIM IS PENDING WITH THE GST
			DEPARTMENT. FURTHER, CONTRACTOR WILL
			HAVE TO FURNISH AN UNDERTAKING TO
			UGVCL THAT IN ANY EVENT, IF ANY REFUND
			OF GST EITHER IN FULL OR PART IS RECEIVED
			BY THE CONTRACTOR IN RESPECT OF THE
			SUPPLIES MADE TO UGVCL AGAINST THE
			TENDER UNDER REFERENCE, THE SAME
			SHALL BE PASSED ON TO UGVCL WITHOUT
			ANY FURTHER CLAIM TO THAT EFFECT FROM
			UGVCL.
			35.2 PRICES QUOTED SHALL BE AS PER
			SCHEDULE-(B) OF MATERIALS SUPPLIED BY
			CONTRACTOR AS WELL AS OWNER SUPPLIED
			ITEM IF ANY.
			35.3 NO EXTRA PAYMENT TOWARD ANY TYPE OF
			TEMPLATES AND ERECTION TOOLS /
			MATERIALS WILL BE MADE.
			35.9 STATUTORY VARIATIONS:
			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 OFFER IF IT TAKES PLACE
			WITHIN THE ORIGINAL CONTRACTUAL
			DELIVERY DATE WILL BE TO THE UGVCL'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 THE UGVCL.
8	41 PENALTY	28	41.1 THE TENDERER SHOULD NOTE THAT THE
	FOR DELAY		COMPLETION TIME ALLOWED FOR CARRYING
			OUT THE WORK SHOULD BE STRICTLY
			OBSERVED. ANY DELAY THAT MAY TAKE
			SUSCINATE. AND DELAT HIM WAT TAKE



	CLAUSE NO.		
NO		NO.	CLAUSE IN UNDERGROUND CABLE WORK
SR. NO	CLAUSE NO.	PAGE NO.	SUGGESTED MODIFICATION IN PARTICULARS OF CLAUSE IN UNDERGROUND CABLE WORK PLACE IN SUPPLY & ERECTION BEYOND CONTRACTUAL PERIOD STATED SHALL BE SUBJECT TO THE PENALTY AT THE RATE OF !4 % OF THE TOTAL CONTRACT VALUE PER WEEK OR PART THEREOF, WITH A CEILING OF 10 % OF THE TOTAL CONTRACT VALUE; PLUS GST AS APPLICABLE. 41.2 THE PENALTY WILL BE DEDUCTED FROM BILLS PAYABLE EITHER AGAINST THIS CONTRACT OR FROM ANY BANK GUARANTEE OR ANY OTHER AMOUNT PAYABLE UNDER ANY OTHER CONTRACT WITH THE UGVCL. 41.3 TENDERER SHALL HAVE TO SUPPLY ALL MATERIALS TO MATCH WITH THE ERECTION ACTIVITIES. 41.4 IF THE CONTRACTOR FAILS TO SUCCESSFULLY COMPLETE THE COMMISSIONING WITHIN THE TIME FIXED UNDER THE CONTRACT, THE CONTRACTOR SHALL PAY TO THE OWNER AS PENALTY PLUS GST AS APPLICABLE A SUM SPECIFIED FOR EACH SPECIFIED PERIOD OF DELAY. 41.5 EQUIPMENT AND MATERIALS WILL BE DEEMED TO HAVE BEEN DELIVERED ONLY
			DEEMED TO HAVE BEEN DELIVERED ONLY WHEN ALL ITS COMPONENTS, PARTS ARE ALSO DELIVERED. IF CERTAIN COMPONENTS ARE NOT DELIVERED IN TIME THE EQUIPMENT AND MATERIALS WILL BE CONSIDERED AS DELAYED UNTIL SUCH TIME THE MISSING PARTS ARE ALSO DELIVERED. 41.6 FOR THE PURPOSE OF PENALTY,
			CONTRACTUAL OBLIGATION SHALL BE COMPLETION OF ALL THE SUPPLY AND ERECTION CONTRACTS AS PER TIME SCHEDULE & VALUE OF THESE CONTRACTS SHALL BE "TOTAL CONTRACT VALUE" (SUM OF TWO INDIVIDUAL CONTRACT VALUE) FOR THE WORKING OF PENALTY IN LINE WITH ABOVE RELEVANT CL.NO.41.1



SR.	CLAUSE NO.	PAGE						
NO		NO.	CLAUSE IN UNDERGROUND CABLE WORK					
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9	55 CONSTRUCTION OF CONTRACT	34	55.1 NOTWITHSTANDING ANYTHING STATED ELSEWHERE IN THE BID DOCUMENTS, THE CONTRACT TO BE ENTERED INTO WILL BE TREATED AS A DIVISIBLE CONTRACT FOR SUPPLY AND ERECTION WORK. HOWEVER, SEPARATION OF THE CONTRACT INTO SUPPLY OF GOODS AND ERECTION WORK, IS ONLY FOR CONVENIENCE AND BETTER ECONOMICAL 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, 2017AND THE IGST ACT, 2017AND 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. HOWEVER, CLASSIFICATION CODES FOR DIFFERENT SEGMENTS OR PORTIONS OF THE WORKS CONTRACT, MAY BE SPECIFIED SEPARATELY, IN THE SUPPLIES, WITH A FINAL COMMON CLASSIFICATION CODE OF WORKS CONTRACT SERVICE. AWARD SHALL BE PLACED ON THE SUCCESSFUL BIDDER AS FOLLOWS: I) FIRST CONTRACT: FOR SUPPLY OF ALL EQUIPMENT AND MATERIALS AT SITE. II) SECOND CONTRACT: PERFORMANCE TESTING IN RESPECT OF ALL THE EQUIPMENT AND ANY OTHER EQUIPMENT.					
			ANY OTHER EQUIPMENT FOR					



SR. NO	CLAUSE NO.	PAGE NO.	SUGGESTED MODIFICATION IN PARTICULARS OF CLAUSE IN UNDERGROUND CABLE WORK
			STORAGE AT SITE, HANDLING AT SITE, INSTALLATION, TESTING, PRE-COMMISSIONING AND COMMISSIONING INCLUDING / MATERIALS GIVEN BY THE OWNER FOR TRANSPORT FROM OWNER'S STORES, INSURANCE, UNLOADING STORAGE HANDLING AT SITE INSTALLATION TESTING & COMMISSIONING.
10	88. TO CANCEL THE CONTRACT	47	IN THE EVENT OF THE RISK PURCHASE OF STORES OF SIMILAR DESCRIPTION, THE OPINION OF THE UGVCL SHALL BE FINAL. IN THE EVENT OF ACTION TAKEN UNDER CLAUSE ABOVE, THE CONTRACTOR SHALL BE LIABLE TO PAY FOR ANY LOSS WHICH THE UGVCL MAY SUSTAIN ON THAT ACCOUNT PLUS GST AS APPLICABLE, BUT THE CONTRACTOR SHALL NOT BE ENTITLED TO HAVE ANY SAVING ON SUCH PURCHASES MADE AGAINST DEFAULT. THE DECISION OF THE UGVCL SHALL BE FINAL AS REGARDS TO THE ACCEPTABILITY OF STORES SUPPLIED BY THE CONTRACTOR AND THE UGVCL SHALL NOT BE REQUIRED TO GIVE ANY REASON IN WRITING OR OTHERWISE AT ANY TIME FOR REJECTION OF THE STORES.
11	91.10 DISCONTINUATIO N OF CONTRACT	52	91.10(2) IN THE EVENT UGVCL TERMINATES THE CONTRACT IN WHOLE OR IN PART, AS PER TERMS OF THIS PO, UGVCL MAY PROCURE, UPON SUCH TERMS AND IN SUCH MANNER AS IT DEEMS APPROPRIATE, GOODS OR SERVICES SIMILAR TO THOSE UNDELIVERED OR NOT PERFORMED, AND THE CONTRACTOR SHALL BE LIABLE TO UGVCL FOR ANY ADDITIONAL COSTS FOR SUCH SIMILAR GOODS OR SERVICES, PLUS GST AS APPLICABLE. HOWEVER, THE CONTRACTOR SHALL CONTINUE PERFORMANCE OF THE CONTRACT TO THE EXTENT NOT TERMINATED.
12	PART I SCC SPECIAL CONDITIONS OF CONTRACT 5.	66	5.4 THE BIDDER SHALL HAVE VALID ELECTRICAL CONTRACTOR LICENSE OF GUJARAT OR ANY OTHER INDIAN STATE AND REGISTERED UNDER GST AS REGULAR DEALER AND NOT UNDER COMPOSITION

Name of Office-UGVCL, Palanpur D.O.-1, High way char rasta.Palanpur(B.K.) Tel. No. 02742 255457 / 250388

SR. NO	CLAUSE NO.	PAGE NO.	SUGGESTED MODIFICATION IN PARTICULARS OF CLAUSE IN UNDERGROUND CABLE WORK					
	BIDDER TO SATISFY THE ENTIRE FOLLOWING PRE- QUALIFIYING REQUIREMENT		SCHEME AND SHOULD HAVE PF REGISTRATION CERTIFICATE AND ESIC REGISTRATION.					
13	"							
14	ANNEX 2 DETAILS OF THE FIRM							
15	ANNEX 10							
16	SPECIFICATION		NO CHANGE REQUIRED					
17	INTEGRITY PACK		NO CHANGE REQUIRED					
18	SCHEDULE B		ENCLOSED.					

(i) UGVCL VENDOR REGISTRATION SHOULD BE ATTACHED WITH TECH. BID.

Sr.No.	Class of Vendor	Minimum Experience	Consider eligible for participation in the errection tender of HT/LT/TC					
	Regis.	in years						
1	CLASS-A	5 YEARS	Can participate in tender of the errection work of HT/LT/TC line for any amount tender invited through limited/open/n-code by division/circle.Vendor registration mandatory.					

The above documents should be submitted in form of attested true copies along with technical bid.

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.

Name of Office-UGVCL, Palanpur D.O.-1, High way char rasta.Palanpur(B.K.) Tel. No. 02742 255457 / 250388

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 factor of the helpful black the money with the property of the control of

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SIGHT EXECUTION TERMS & CONDITIONS

- 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 normally11 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, Palanpur -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 lying

Name of Office- UGVCL, Palanpur D.O.-1, High way char rasta. Palanpur (B.K.) Tel. No. 02742 255457 / 250388

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 write by marker pen on straight joint and outdoor/indoor kit.
- 19. Work to be carried out in other sub Division under jurisdiction of Palanpur -1 Division in case of emergency.

Name of Office-UGVCL, Palanpur D.O.-1, High way char rasta.Palanpur(B.K.) Tel. No. 02742 255457 / 250388

Bidder To satisfy all the following requirement

- 1. Bidder shall be in the Electrical project business since last one year. However they must have successfully executed or pursuing EPC/cable laying contracts of 11 KV and above voltage class with value not less than 10 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 Sales-Tax Act, Service Tax 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.

Supdt. of Accounts. (Exp)

Executive Engineer,

Palanpur Division-I

Palanpur Division-I

Contractor's Signature with Stamp

LIASIONING WORK WITH NHAI/State Highway/BSNL

- The successful contractor to whom the work is awarded has to carry out the work of liasioning work with NHAI/BSNL on behalf of division, UGVCL, palanpur do-1 the scope of works includes necessary liasioning with the above mentioned offices and officer's for getting the sanction of the work.
- After depositing the necessary preliminary charges and the form in the NHAI/BSNL office, contractor will
 have to prepare the site plan after visiting the site with the NHAI/BSNL.
- Authorities for the site feasibility in <u>08 copies</u>, as per regulations of electrical crossing of the NH track 1987 and indian electricity rules showing full details of site i.e.
 - 1.3 Cross section a-a, (to be prepared as per site)
 - 1.4 Cross section b-b, (" " " " " ")
 - 1.5 L-section and key site of plan along with works terms of conditions of NHAI.
 - 1.6 Typical illustration of pipe earth and electrode as per latest is standards of 1987,
 - 1.7 Details of Armour cable
 - 1.8 Cable marker dimensions and size
 - 1.9 Agreement on stamp paper Of rs.100/- as per performa of electric supply companies ltd.
 - 1.10 Certificate of compliance
 - 1.11 Terms and conditions agreed upon with NHAI.
 - 1.12 Questionnaire form of NH electrification (with all the 10 supplement details)

And will have to get it approved with the above mentioned <u>section engineer's</u> latest format Performa of above documents is not available with this office of UGVCL. Successful contractor will have to collect all this information and formats from the office of NHAI 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 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, the contractor will also have to get the c.r.s.
 sanction for getting the drawing approved from the above mentioned authorities.
- After getting the c.r.s./mrt sanction of drawing from the NHAI office will prepare estimate of the work and will send requisition for payment of supervision charges to the UGVCL. the UGVCL will make the payment to the NHAI supervision charges within the stipulated time period or as per the terms and conditions of NHAI. after submitting the necessary supervision charges original receipt in the drm office/ro, the drm/ro office will again send the copy of it to the crs/mrt, mumbai/delhi for final crs sanction and its valid crs sanction number.
- After which the NH gandhinagar/delhi 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 carry out the work at site as per the
 condition's of NHAI authorities and approved drawing issued to UGVCL, prepared by the NHAI 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

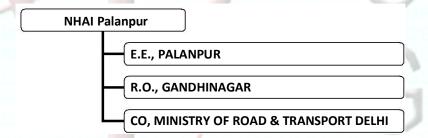


progress without failure.

• UGVCL will bear all the charges of nh i.e. preliminary charges, supervision charges, stamp duty, etc as per the requirement of nh for the sanction of permission.

LIASIONING WORK WITH NHAI

Permission to carry out the work at site will be allowded only after the written permission from the office of:



Submission of tender shall imply acceptance of these conditions of contract by contractors.

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



Modification in Terms & Conditions of Tender for

Laying, Testing & Commissioning of Underground cable of UGVCL
Tender Notice No:PLN(HW) S/DN IPDS SCHEME
Schedule-B: PRICE BID

SR	1		Supply Part			Erection Part			EB
NO	ITEM DESCRIPTION	UNIT	Supply Qty	Unit For Rate	Total	Erection Qty	Unit Rate	Total	AMOUNT
1	2	3	4	5	6 (4*5)	7	8	9 (7*8)	10 (6+9)
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	0	0	0	1200	825	990000	990000
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	0	0	0	400	305	122000	122000
3	Laying of XLPE - HT/LT cable open to air ground to Gentry including carting	MTR	0	0	0	240	175	42000	42000
4	Supply of medium grade GI pipe of size 4" dia (Including clamping the cable with pole)	MTR	90	945	85050	0	0	0	85050
5	Supply of HDPE pipe for laying 11KV XLPE cable 140mm diameter & 6mm thickness as per IS:4985	MTR	1100	500	550000	0	0	0	550000
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. The route marker should be painted with UGVCL's blue colour The rate is inclusive of cost of paint.	Each	100	130	13000	100	165	16500	29500
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 with connection of leads including cutting stripping of cable insulations providing compression type terminals crimping of lugs with suitable crimping tool	Each	5	7000	35000	5	1041	5205	40205
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	90160	16	1041	16656	106816

UGVCL Uttar Gujarat Vij Company Ltd. CIN-U40102GJ2003SGC042906

9	Providing & fixing Earthing of cable using G I Pipe, good quality and as per pecification.	Each	10	1800	18000	10	400	4000	22000
10	Wooden clamps for holding the XLPE cable on the DP structure	No	35	350	12250	0	0	0	12250
	Total (A)	36	GER	-	C				1999821.00
	Bidder's offer (+/-) in % (B)								
	Grand Total C= A +/- (A*B)								
	GST @ 18% (D=C*18%)		OEB		EB G	E8 GE		1	EB
	Grand Total including GST (E=C+D)								EE
	Final Offer in Rs.		o e e	1	ien di	EB GE1		I GEB C	EB
	Final offer in words Rupees			J					EB

Contractor's Signature with Stamp

Executive Engineer, Division office-1, UGVCL, Palanpur