



UTTAR GUJARAT VIJ COMPANY LIMITED
Division Office: GEB Colony Highway, Sidhpur (North Gujarat) Telephone: (02767)-220347.
Web Site- www.ugvcl.com E-Mail- eesiddo@ugvcl.com

ADVERTISED TENDER No:: 31/2017-18

PR NO: - 343324 RFQ No: - 47213

E-Tender for Labour charges for Errection Of HT,LT,T/C & U/G work for laying 11 kV XLPE cable of approved work (Railway Bridge/Track/NHAI crossing) &(LIASIONING WORK) in various S/dn under Sidhpur DO

To
Issued (Name & Address of Tenderer)

Contact No: - _____ / _____
To be filled by the tenderer.

Tender Value: -2446520/-

E.M.D paid vides M.R.No/D.D.No. _____ Dt. _____.

Tender fee paid vide M.R.No/D.D.No. _____ Dt. _____.

Signature of Tenderer

Company's Round Seal

Date: -

Place:-



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ANNEXURE - 1

DETAILS OF THE FIRM

Tenderer may MANDATORILY fill all the details in this form and should be placed as a forth page of offer.
(These details are necessary to create the database of Tenderer)

Name of firm / Contact Person Name			
Registered office Full address			
Pvt. Firm / Public Ltd. / State Govt. Under taking / Central Govt. undertaking		(Indicate the relevant status)	
Electrical Licence No (Valid Year-2017-18)			
Supplier Category		Manufacturer/Trader /NA	
Vendor Registration Letter No. & Date (If registered and Letter issued by GUVNL(Formerly GEB)			
Vendor Registration Fee		Paid / Not Paid (Tick any one, for New Entrants)	
Vendor Registration Date			
Vendor Registration Validity Period		From Date_____ to Date_____	
GST No. and GST Date			
SSI Certificate No. and Date			
NSIC Certificate No. (Should be revalidated since last 3 yrs.)			
NSIC Certificate Date			
Whether under NSIC scheme. If Yes then Monetary limit.		Rs.	
License Type (ISO9001/9002)		ISO 9001 / ISO 9002 (Tick Applicable)	
License Validity Period		From Date_____ to Date_____	
Address of	Registered office	Authorized Representative	At site Engineers Works
Contact Person name			
Designation			
Address			
City & Pin code			
State			
Phone no (Office)			
Fax.nos			
Mobile no			
Web site address			
Email-ID			

Signature of Tenderer

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Ref: - Tender No:-

Executive Engineer, UGVCL, Sidhpur DO invites Tender Labour charges for Errection Of HT,LT,T/C & U/G work for laying 11 kV XLPE cable of approved work (Railway Bridge/Track/NHAI crossing) &(LIASIONING WORK) in various S/dn under Sidhpur DO

.Tender Papers & Specifications may be down loaded from Web site [UGVCL web site www.ugvcl.com](http://www.ugvcl.com)(To view & download only) Tender fees may be paid along with submission of tender and its receipt to be kept in the cover containing EMD, for respective tender. “All the relevant documents of tenders to be submitted physically” will be received only by registered Post A.D. or Speed Post addressed to Executive Engineer, UTTAR GUJARAT VIJ COMPANY LTD DIVISION OFFICE, Sidhpur“NO COURIER SERVICE OR HAND DELIVERY” will be allowed.

Schedule -A Commercial Bid

Sr. No	Particulars	Description
1	Tender for	Labour charges for Errection Of HT,LT,T/C & U/G work for laying 11 kV XLPE cable of approved work (Railway Bridge/Track/NHAI crossing) &(LIASIONING WORK) in various S/dn under Sidhpur DO
2	Estimated cost	2446520/-
3	Earnest Money Deposit	25000/-
4	Security Deposit	5% of order value
5	Last date & time on receipt online of tender at	Date: 02-04-2018 On 15.00 Hrs.
6	Last date & time physically submission of receipt of tender document at (By RPAD / Speed Post only)	Date: 03-04-2018 On 15.00 Hrs.
7	Date of opening the tender at (if possible)	Date: 04-04-2018 On 15.00 Hrs.(If Possible)
8	Tender fee (Non-refundable)	2500/- (Tender fees 2500+“18% GST)
9	Time Limit	12 month
10	Page	1 to 17

Executive Engineer
Sidhpur Division

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TERMS AND CONDITIONS REGARDING TENDER

1	TENDER FEE
A	Tender Fee is COMPULSORY . No exemption from payment of tender fees and no price preference to the small, cottage & tiny industrial units registered under small scale industries of Gujarat state and holding subsequent registration with CSPO/NSIC/DGS&D registration certificates for the item under tender
B	Tender Fee will be accepted by D.D. in favour of Uttar Gujarat Vij Company Ltd., payable at Sidhpur. Cheque are not accepted & Tenders submitted without tender fee will not be accepted.
2	EARNEST MONEY DEPOSIT
A	EMD at 1 % of the estimated cost is to be paid by D.D. in favour of Uttar Gujarat Vij Company Ltd. payable at Sidhpur Tenders without EMD are liable for rejection.
B	The exemption in payment of EMD shall be given to the small, cottage & Tiny Industrial Units registered under small scale industries of Gujarat State and holding subsequent registration with CSPO/NSIC/DGS&D registration Certificates for the item under tender. Otherwise tender / offer will be ignored. The Xerox copy submitted for SSI / NSIC must be duly notarized on notaries stamp (ticket) & signature. Registration certificates submitted other than indented material will not be accepted for waiver of EMD / SD and without payment of EMD, tender will be rejected outrightly without intimation to the party. No correspondence will be entertained further in the matter.
3	Technical Bid The technical bid shall comprise of all the technical details of the stores /materials offered in accordance with the Corporation guaranteed technical particulars and conditions, etc. The Technical Bid shall be opened on Due Date as mentioned in tender Notice (If Possible), in the presence of those tenderers who wish to be present. If the Authorized Representative is likely to be present then he must submit the authorization letter of the representing company at the time of opening of Bids and this is compulsory Only One authorized Representative shall be allowed. Please note that the required documents should be invariably submitted with tender copy. And tender without documents is liable to be ignored.
4	Price Bid The Price Bid should be submitted as per Schedule-B with sealed separate cover The time and date for opening of the Price Bid shall be determined by the Company and shall be communicated to the tendering firms after technical bids are analyzed and the intimation will be sent only to the technically qualified tenderers. The "Technical & Price Bids" shall contain adequate cross reference wherever necessary to ensure clear and proper co-relation of the two bids

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	without ambiguities whatsoever. Any technical questions information and clarifications that may be required pertaining to this Tender should be referred to The Ex. Engineer Sidhpur Division, who also reserves the right to reject any OR all tenders without assigning any reasons thereof.
5	SECURITY DEPOSIT
A	Lowest party shall have to pay Security Deposit as, 5 % in case of Works & 10 % in case of Supply of order value before placement of order. If party fails to submit SD in prescribed time limit as mentioned in LOI, UGVCL will take stern action against firm as per rules.
B	SD will also be payable through Bank Guarantee (All Nationalized bank)
6	The tender must be submitted in 04 (four) Cover system. Cover 01: The technical bid and supporting documents. Cover 02: EMD and Tender Fee Cover 03: Price Bid Cover 04: All above three covers should be kept in 4th cover duly super scribe the reference of payment of EMD & Tender Fee i.e. DD No. & Date for EMD - DD No. & Date for Tender Fee otherwise Bid will not be considered for opening. Tenderer should also certify as “unconditional tender” on tender cover itself. Conditional tenders are liable for rejection Bidder has to send tender by RPAD/Speed Post to The office of <u>The Ex. Engineer Sidhpur Division office,UGVCL,Sidhpur,Patan, 384151 Gujarat,</u> on or before due date. Company does not take any responsibility for postal delay on both ways and tenders received after due date and time will not be accepted by this office. Tender fee & EMD should have to be submitted along with technical bid, if not found offer will out rightly rejected
7	Uttar Gujarat Vij Company Ltd. reserves the right to accept / reject /Cancel any or all the offers / tenders, extend dates and / or re-advertise tender, and /or modify the process at any stage of the process without assigning any reason thereof

Executive Engineer,
Sidhpur Division

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General Condition

Earnest Money Deposit

(A) 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.

(B) Tender will be rejected if E.M.D is not paid.

(C) 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.

Validity of Tender:

All tenders shall be opened for acceptance by the Company for a period of 180 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.

2) 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.

3) 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.

4) Contract documents:

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 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.

5) Jurisdiction:

Any dispute of difference arising out of or in connection with the contract if concluded shall be subject to the exclusive jurisdiction of Sidhpur.

6) Materials:

Materials are to be supplied at Sidhpur/Sidhpur Division office at Unjha Store.

7) 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.

8) Penalty of late work: Penalty will be lay able as per Company's rules.

9) The time limit for this work is 12 month from the date of work order issued.

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

11) Additions and alterations of any kind in tender forms conditions etc. by the tenderer without the consent of the undersigned are not permissible. The tenderer must quote his rates per unit specified in figures as well as inwards.

- a) The tenderer must quote his rates not lowest and the rates not confirming to the unit specified In Schedule may not be considered even though they may be lowest.
- b) 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.
- c) Any variation rates etc. Will not allowed on any ground after the tender is submitted
- d) The tenders printed forms and conditions of the contractor will not be considered as forming the part of the tender.
- e) 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 to sign wherever mentioned in tenders and as schedule of rates and if not signed, the tender shall be liable for rejection.
- f) All corrections whatsoever made in the tender must be initiated by the tenderer

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12) Totalling 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.

13) Addressing Tenders:

Tenders must be submitted in envelopes 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.

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:

Contractor shall have to pay whatever applicable taxes prevailing at the time of placement of order execution of work / Bill payment etc. GST No, PAN number must be mentioned in tender GST Registration No, PAN Number and date must be mentioned in tender

" Since the tender in respect of this LOA/AT was floated under Pre GST regime ,this OA/A/T is issued considering Pre GST (old Tax structure),the supplier has to provide the details of ITC claimed/available under GST for supply of items under this OA/A/T duly certified by a practicing chartered accountant. The content, manner and formal of submission of ITC details will be intimated to the supplier in due course of time, the 20% payment of supply along with GST after adjusting the quantum of ITC shall be made against SR Note and on receipt of details of ITC in the prescribed formal duly certified by a practicing chartered Accountant"

20) . Following documents to be submitted with filed tender.

- Labour License, PAN Card No.
- P.F.Number, Work experience certificate.
- Electrical Contractor License.
- Bank solvency certificate (20 % of estimate cost of tender)
- Other document if required by authority it should be given.

Note: - above mention documents will be provide as per required works only

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Technical & Commercial qualification

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

1. **Vender Registration:** Bidder quoting for the bid shall have valid vender registration in appropriate class with UGVCL /GUVNL & its subsidiary companies/ Central / State Government / Railway / Semi. Govt.
2. **Work Experience:** Contractor should submit evidence of having experience in the form of **work completion Certificate of executed works under single contract as main contractor of similar nature & minimum 70% value of estimated cost of tender magnitude wise** 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 from respective department / organization.** Contractor has also to submit the details of works tendered and in hand with documentary evidence thereof.
3. 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
4. **Solvency certificate 20% of estimated cost of tender**
5. Details of **personnel is mandatory. (Annexure-1)**
6. The details of **tools and tackles**, owned and available for using in this work.
7. Latest income tax clearance certificate. With PAN card.
8. Group Insurance a copy of the insurance policy of the insured labourer’s under W.C.Act.
9. At least Rs. 30 Lacks turn over required in bank Statement.
10. Electrical contractor license registration valid with current year is required.
11. Attested copy of Power of Attorney, if any, for signing the documents.
12. 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.

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 open, 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.

❖Documents to be submitted by contractor with Tender Copy❖

SR.No	Documents /Proofs to be Submitted by the Contractor /Bidder	Yes /Submitted No/ Not Submitted.
1	Experience Certificate of Contractor for the UG work	Yes / No
2	Valid Bank Solvency Certificate issued by any Nationalizes Bank as per Board’s Rules & Regulations (20% of Estimated cost)	Yes / No
3	Copy of Employee’s Provident Fund Certificate (E.P.F)	Yes / No
4	Valid Electrical License of the Contractor (Notarized)	Yes / No
5	GST No registration Certificate	Yes / No
6	Copy of PAN no of the contractor or firms	Yes / No
7	Valid Group Insurance copy of the insurance policy of the insured labourer’s under W.C. Act.(2017-18)	Yes / No
8	Tools & tackle Certificate.	Yes / No
9	Vender Registration must be A type (Vender Registration apply receipt will not acceptable as vender registration certificate)	Yes/ No

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

The Bidder/Contractor will have to give the following under taking in their letter Pad.

UNDERTAKING

1. I/We hereby agree to abide by fulfil 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.
2. 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.
3. The Contractor shall cooperative with the Company in recording measurement of bills etc. As expeditiously as possible and he shall fulfil 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.
4. The Contractor has to do Liaison work with competent Government Authorities and necessary approval/ NOC's etc must be obtained by the contractor from concern R& B/NHAI/AUDA & etc Government Authorities. The Contractor shall ensure that work will be execute strictly follow all the instructions, terms and conditions of concerned government authorities.
 - **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 lacks in any one financial year for the last three 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 Auto CAD & 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. Equipment's proposed to be supplied by bidder of similar or higher rating shall be in service for a period of minimum 3 years. (Supporting documents/Certificates of original customer to be submitted)
5. All the Equipment's 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 3 years' experience in executing such contract of comparable nature
7. The bidder shall have valid Electrical Contract License of Gujarat and registered under GST No. and Should have PF Registration Certificate.
8. The bidder shall have valid vender Registration with UGVCL/GUVNL-Sub subsidiary Company / Government/Semi Government.
9. Bidder shall have individually executed total 10 KMS route length of 11 KV cable line or above voltage class. As well as required work completion certificate for same nature and it should be not below the rank of Executive Engineer.
10. Bids with Consortium Members Joint Venture are not allowed.

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➤ SIGHT EXECUTION TERMS & CONDITIONS

1. The Contractor shall consider the site conditions of underground cable laying work before quoting the offer
2. The Contractor has to do Liaison work with competent Government Authorities and necessary approval/ NOC's etc must be obtained by the contractor from concern R& B/NHAI/AUDA & etc Government Authorities. The Contractor shall ensure that work will be execute strictly follow all the instructions, terms and conditions of concerned government authorities.
3. All materials used shall be approved/good quality and as per directions and instructions of Engineer in Charge.
4. Work under normal lan and at DP structure to be carried out as per instructions by Engineer in charge of UGVCL.
5. 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" (100mm 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 colour 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, Sidhpur 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 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

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outdoor/indoor kit.

SCHEDULE -B (Price Bid)

19. Work to be carried out in other sub Division under jurisdiction of Sidh Division in case of emergency.

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NAME OF WORK :- Open Tender for Labour charges for Erection Of HT,LT,T/C & U/G work for laying 11 kV XLPE cable Double Circuit of approved work (Railway Bridge/Track/NHAI crossing) &(LIASIONING WORK) in various S/dn under Sidhpur DO.

SRN	Works Description	UNIT	QTY	RATE	AMOUNT
1	TAPPING FROM EXISTING HT POLE	NOS	10	278	2780
2	ERECTION OF PSC POLE 8 MTR	NOS	28	675	18900
3	ERECTION OF PSC POLE 10 MTR	NOS	10	1815	18150
4	ERECTION OF RSJ 11 MTR POLE	NOS	20	1120	22400
5	ERECTION OF XMER CENTRE COMPLETELY EXCLUDING GUY & EARTHING FOR 25 KVA XMER USING	NOS	2	5360	10720
6	ERECTION OF DP STRUCTURE USING 11 MTR RSJ POLE WITH HG FUSE	NOS	6	2370	14220
7	STRINGING OF 30/34/50/55 MM2 CONDUCTOR FOR 11/22 KV & LT LINE INCLUDING FIXINGOF INSULATORS,BINDING, JUMPERING ETC	KM	05	1240	6200
8	ERECTION OF GUY SET	NOS	40	325	12600
9	ERECTION OF GI PIPE/CI PLATE TYPE EARTHING	NOS	40	350	14000
10	PROVIDING GUARDING TO HT LINE ON ROAD/RAIL CROSSING	MTR	97.41	58	5650
11	Dismantling of PSC poles with fabrication	NOS	30	465	13950
12	DISMANTLING OF DIST. TRANSFORMER CENTRE OF PSCPOLE25 KVA/63 KVA/100KVA/INCLUDING ALL FABRICATION, POLES AND CREDIT IN STORE- PSCPOLE	NOS	3	2750	8250
13	DISMENTALING OF CONDUCTOR FROM LINE 34/55 MM2	KM	2	620	1240
14	CONCRETING OF POLE,GUY ETC INCLUDING COST OF CEMENT,SAND,METAL(1:3:6) & WATER AS PER STD SPECIFICATION	Cubic Meter	1	5900	5900
15	LAYING OF 11 KV CABLE FROM 70 MM2 TO 185 MM2 EXCAVATION 3 FEET CABLE TRENCH AND REFILL. MURRUM 99.01 UPTO NORMAL LEVEL AS PER SPECIFICATION.	MTR	5000	305	1525000
16	PROVIDING GUARDING TO LT LINE ON ROAD/RAIL CROSSING	MTR	50	945	47250
17	PROVIDING & FIXING OF 110MM DIA (4 ") HDPE PIPE OF GOOD QUALITY & ISI MARK UGVCL APPROVED	MTR	50	500	25000

Signature of Tenderer

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Place:-



UTTAR GUJARAT VIJ COMPANY LIMITED

Division Office: GEB Colony Highway, Sidhpur (North Gujarat) Telephone: (02767)-220347.

Web Site- www.ugvcl.com E-Mail- eesiddo@ugvcl.com

18	Supply of route marker of 150mm x 150mm concrete stone	NOS	10	295	2950
19	Supply & Fixing of HT push on/heat shrink type straight joint preferably 3m(m-seal) or Raychem UNLOADING OF CONDUCTOR DRUM	NOS	5	8041	40205
20	Providing and fixing of cable jointing Kit suitable for outdoor end termination on 3cX120/150/185/240 Sq.mm. 11 KV XLPE Cable.	NOS	30	6676	200280
21	Pipe type earthing having 150 cms.long And 2.5 cms. dia. galvanised iron pipe with coupling and bush buried in specially prepared earth pit complete with necessary 8 SWG earth wire	MTR	10	2200	22000
22	PROVIDING GUARDING TO LT LINE ON ROAD/RAIL CROSSING Laying of XLPE - HT/ LT Cable open to air ground to gentry Including carting.	MTR	215	175	37625
23	Laying of U/G 11KV XLPE cable by Push & Pull method (BY Horizontal Directional MACHINE) thru with HDPE pipe 140mm Diameter, 6mm thickness or 6" or 4" diameter GI Pipe without damaging surface of the road by horizontal boring / drilling method	MTR	50	825	41250
24	LAYING OF 3 CORE 185SQ MM 11KV XLPE ALUMINIUM CABLE AT RAILWAY CROSSING WITH FULL SCALE LIASIONING WORK INCLUDING REQUIRED SCAFF FOLDING AND(4") HDPE PIPE ETC ALONG WITH EXECUTION OF WORK AND RELEASE APPROVAL FROM RAILWAY AUTHORITY.	EACH	1	350000	350000
TOTAL					2446520
	Bidder's Offer(.....(+).....(-))				
	Grand Total(C=A)+ /-(A*B)				
	GST(D=CxGST% (GST Rate.....%))				
	SAC Code.....				
	Grand Total including GST(E=C+D)				
	Final Offer Rs.				
	Final Offer(Rs.in words)				

The Bidder shall quote Firm price only. The prices quoted will not be subjected to any escalation till completion of work.

Signature of Tenderer

Company's Round Seal

Date: -

Place:-



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The above prices are inclusive of all taxes,levies duties etc.Except Goods & Service Tax (GST) will be paid extra as applicable from time to time on a given taxable goods and/or services.

NOTE::- Work.....or within the jurisdiction ofDivision.

Supdt of Accounts. (Exp)
Sidhpur Division

Executive Engineer
Sidhpur Division

SEAL & SIGNATURE
OF BIDDER

NAME.....STATUS.....

NAME OF BIDDER COMPANY.....