

PR NO	316458
RFQ NO	43897

ADVERTISED TENDER NOTICE NO... 07 . /2017-18

Name of Work :- TENDER FOR SUPPLY OF 11 KV 400 Amps G.O.D. Switch For SDT for feeder bifurcation and Maintenance.

Estimate cost.	Rs. 3,00,000
Earnest Money.	Rs. 3000.00
Security Deposit.	10% ORDER VALUE
Last date of receipt of tender at	Date :- 10-07-2017 On 15.00 Hrs.
Date of opening the tender at	Date: - 11-07-2017 On 16.00 Hrs. (If Possible)
Type of tender	Item Rate.
Tender Fee	Rs. 500.00
Time Limit.	30 DAYS

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

Tender received through RPAD will be accepted.

The Account officer (EXP)
UGVCL, C. O., PALANPUR.

SUPRINTENDING ENGINEER
UGVCL, CIRCLE OFFICE, 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) SALES TAX NO.. _____
Date:- _____ PAN NO. _____

SCHEDULE – B

ITEM (i):- Supply of 11 KV 400 Amps G.O.D. Switch.

Sr. No.	Description	Qty.	Unit	Rate	Amount
1	Supply of 11KV 400 Amps gang operated Change over switch with horizontal square bar pipe. Having 3 bushings per phase center bushing having 'Y' type blade and suitable capacity of fixed contacts. Switch with required attachments for the gang operations as per the specifications and approved sample for special design of the transformer at various 11 KV Rural feeder of UGVCL. Square bar pipe required. (Without round Pipe and handle) .	55	Set		

(In words _____ only)

SUPERINTENDING ENGINEER
UGVCL, CIRCLE OFFICE, PALANPUR.

Terms and Conditions for supply of 11KV 400 Amps. Gang operated change over switch

1. The rates quoted in tender should be inclusive of all taxes, sale tax other Govt. Taxes, etc. in this regards, also sale tax registration no. Should be given. The rate should be quoted in numerical and worded figures as taking into account units shown in Schedule "B". In case of any dispute or discrepancy between rate quoted in numerical and worded figures, the rate quoted in words shall prevail. The rates accepted are for supply at **Regional Store Office, Palanpur** nothing will be paid extra. The unloading would be on Company's account.
2. Earnest money should be paid in cash and receipt thereof should be attached with the tender. In case tenderer will be failed to execute the contract or fulfill the necessary formalities, the EMD will be forfeited.
3. The successful tenderer whose tender is accepted unquestionably shall have to pay security deposit @ 10% of order value within 10 days from the date of receipt of order; the same is liable to forfeiture by the Company in the event of non execution of order and non-observance of fulfillment of terms and condition of this contract.
4. Payment will be made after receipt of materials in good condition certified by Recording Officer with adequate satisfaction. All payment against this order will be made through A/c. Payee Chaque of any scheduled bank in favour of UGVCL, Palanpur subject to Advance stamped receipt received from you.
5. **The entire materials should be supplied within a period of 30 days from the date of orders.** Time factor is very essential; it will be ascertained before we place orders for supply of goods. In case the materials will not be delivered within the period stipulated in the order, you will liable to pay at the discretion of the competent authority, a penalty to the Company up to ½% per week on the price subject to a maximum of 10% reckoned on the order value of such materials. Due consideration will be given in the levy of penalty for reason absolutely beyond your control for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Company.
6. In case the assigned store materials are not found in accordance with prescribed specification and approved sample, the Company shall exercise its discretionary power either to recover from supplier or by way of penalty or to purchase from elsewhere at the risk and cost of supplier. The defective and having bad designs and imperfect other than specified in Schedule- "B" will not be accepted and it will be rejected at the cost and risk of supplier.
7. The lowest tenderer whose tender is accepted shall have to produce experience certificate for supply of such materials satisfactorily.
8. General terms and conditions of Company's will be also applicable.

9. Sale-tax No. may please be quoted otherwise sale-tax leviable as per prevailing rate will be recovered from bill presented in this regard.
10. The tenderer while submitting the tender must sign all the correction whatsoever made in the tendered rate. Any tender received late in this office for any reason will not be considered.
11. The tender's own conditions for considering contract order will not be considered as forming the part of the tender. The tender must be signed unflinchingly in the tender wherever it is found relevant and necessary.
12. All the quotation dispute or differences arising under out of or in connection with the contract if concluded shall be subject to the exclusive jurisdiction of the court with whose, jurisdiction the place from which acceptance of tender is issued is situated i.e. Palanpur.
13. The quoted rate of tender should be stood valid for the period of **90 days** from the date of opening.
14. Supplier shall have to produce partnership deed or proprietary-ship certificate in case, proprietor is found associated with other in business.
15. All future correspondence relating to tender and order must be addressed to **Superintending Engineer**, Uttar Gujarat Vij Co.Ltd., Circle Office, Abu H'Way, PALANPUR.
16. The Company also reserve the right to accept the whole or part such supplied materials and recommended reduced price in to account the defects notice such reduction will not be more than 15% of the cost, provided the Company accept the materials in this respect, the decision of the Company will be final.
17. The Company reserve the right to place repeat order with you up to 50% of the original quantity/value of the A/T on same price terms and conditions as stated in the original orders placed by the Company with you within 4 months of receipt this A/T.
18. No tender shall be accepted /opened in any case after due date and time of receipt of tender irrespective of delay due to postal services or any other reasons, and that the Company shall not assure any responsibility for late receipt of tender.
19. Bidder has separate technical & price bid copy submit with this general terms & cond.

Superintending Engineer
PALANPUR.

Seal & Sign. Of Tenderer:- _____