



UGVCL
UTTAR GUJARAT VIJ COMPANY LIMITED



ABU HIGHWAY OPP; CIRCUITHOUSE, DIVISION OFFICE , NO.II,PALANPUR

E-MAIL : eerndo2@ugvcl.com PHONE NO. (02746) 255456

PR.NO. -323579

RFQ NO.- 45072

TENDER

FOR LOADING-UNLOADING MATERIAL FROM

VADGAM DIVISION STORE UNDER

PALANPUR DIVISION-II.



ABU HIGHWAY OPP; CIRCUITHOUSE, DIVISION OFFICE , NO.II,PALANPUR

E-MAIL : eerddo2@ugvcl.com PHONE NO. (02746) 255456

PR NO. 323579

RFQ No. 45072

TENDER NOTICE NO.: 13 /2017-2018

Tender for Loading & Unloading of material and Transformer from RSO,Vadgam under Division No.II,Palanpur.

1	Estimated cost.	Rs 5,00,000.00
2	Earnest Money	Rs. 5000.00
3	Security deposit.	05 % of order value.
4	Last Date & Time of receiving of Tender	Dt: 06-10-2017_ Time upto:14:00
5	Last Date & Time of Opening of Tender (If possible)	Dt: 07-10-2017_ Time upto:16:00
6	Tender fee (Non refundable) + GST	Rs.500/- + 18% GST
7	Time limit	12 Month

Supdt.of A/c (Exp)
PALANPUR-II

Executive Engineer
PALANPUR-II

Sign.of Tenderer with Rubber stamp.

- 1) Tender value (To be filled by the contractor) Rs. _____
- 2) Earnest Money Deposit Paid vide receipt No: Date: _____
- 3) PAN NO: . _____
- 4) P.F. CODE NO. _____
- 5) GST No . _____ Date: _____



શિડ્યુલ "બી"

Tender for Loading & Unloading of material and Transformer from RSO,Vadgam under
Division Office-II,PALANPUR

અનુ. નં	વિગત	જથો	યુનિટ	ભાવ	રકમ	રીમાર્ક
૧	પોલ ભરવાના તથા ખાલી કરવાની મજૂરી પોલ દીઠ	૧૫૦	પોલ દીઠ	૪૯	૭૩૫૦	
૨	ટ્રાન્સફોર્મર ભરવાની મજૂરી/ખાલી કરવાની જો ઇલેક્ટ્રીક ગેટરી હોય તો (દરેક કેપેસિટી માટે)	૧૫૦	નંગ	૪૪	૬૬૦૦	
૩	થ્રી સ્ટાર (૩ સ્ટાર) ટ્રાન્સફોર્મર ભરવા/ખાલી કરવાની મજૂરી (ગેટરી વગર)					
૩.૧	૧૦/૧૬ કે.વી.એ	૧૫૦	નંગ	૫૦	૭૫૦૦	
૩.૨	૨૫ કે.વી.એ	૧૦૦	નંગ	૬૫	૬૫૦૦	
૩.૩	૬૩/૧૦૦ કે.વી.એ	૧૦૦	નંગ	૭૦	૭૦૦૦	
૩.૪	૨૦૦ કે.વી.એ	૧૦૦	નંગ	૧૨૫	૧૨૫૦૦	
૪	ફોર સ્ટાર (૪ સ્ટાર) ટ્રાન્સફોર્મર ભરવા/ખાલી કરવાની મજૂરી (ગેટરી વગર)					
૪.૧	૧૦/૧૬ કે.વી.એ	૧૦૦	નંગ	૫૦	૫૦૦૦	
૪.૨	૨૫ કે.વી.એ/૬૩/૧૦૦ કે.વી.એ	૧૦૦	નંગ	૯૫	૯૫૦૦	



૪.૪	૨૦૦ કે.વી.એ	૧૦૦	નંગ	૧૫૦	૧૫૦૦૦	
૫	ટ્રાન્સફોર્મર બીજા ડિવિઝનમાં ભરવા જવાનું હોય તેની મજૂરી					
૫.૧	૧૦/૧૬/૨૫/૬૩/૧૦૦ કે.વી.એ	૧૦૦	નંગ	૯૫	૯૫૦૦	
૫.૨	૨૦૦ કે.વી.એ	૧૦૦	નંગ	૧૫૦	૧૫૦૦૦	
૬.	ફિડર પેનલ ભરવા તથા ખાલી કરવાની મજૂરી	૨૦	નંગ	૧૦૦૦	૨૦૦૦૦	
૭	કંડક્ટર ડ્રમ ભરવાના	૧૦૦	નંગ	૧૭૫	૧૭૫૦૦	
૮	કંડક્ટર ડ્રમ ઉતારવાના	૧૦૦	નંગ	૧૦૦	૧૦૦૦૦	
૯	કેબલ ડ્રમ ભરવાના	૧૦૦	નંગ	૧૨૦	૧૨૦૦૦	
૧૦	કેબલ ડ્રમ ઉતારવાના	૧૦૦	નંગ	૬૫	૬૫૦૦	
૧૧	એમ.એસ લોખંડ ભરવાની મજૂરી	૧૦૦	પ્રતિ ટન	૧૯૦	૧૯૦૦૦	
૧૨	એમ.એસ લોખંડ ઉતારવાની મજૂરી	૧૦૦	પ્રતિ ટન	૯૫	૯૫૦૦	
૧૩	પાવર કેબલ ભરવા તથા ખાલી કરવાની મજૂરી	૧૦૦	નંગ	૮૧૫	૮૧૫૦૦	
૧૪	ગાડીમાં જનરલ મટિરિયલ લોડીંગ તથા અનલોડીંગ	૧૦૦		૧૪૦૦	૧૪૦૦૦૦	
૧૫	૧૦ મીટર પીએસસી પોલ ભરવા તથા ખાલી કરવાની મજૂરી	૧૦૦	પોલ ઈક	૭૫	૭૫૦૦	
૧૬	ગર્ડર પોલ ભરવા તથા ખાલી કરવાની મજૂરી	૧૦૦	પોલ ઈક	૧૧૦	૧૧૦૦૦	
૧૭	ઓછલ બેરલ ભરવા ઉતારવાની મજૂરી	૧૦૦	બેરલ ઈક	૯૦	૯૦૦૦	



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૧૮	ખાલી ઓઇલ બેરલ ભરવા ઉતારવાની મજૂરી	૧૦૦	બેરલ દીઠ	૩૫	૩૫૦૦	
૧૯	અબ્ધુ ઓઇલ બેરલ હોય તો તેનું ટોપિંગ કરવાની મજૂરી	૧૦૦	નંગ	૨૫	૨૫૦૦	
૨૦	જો ગાડીમાં કંડક્ટર ના હોય તો કંડક્ટરી કરવાની મજૂરી પેટે ભાવ	૧૦૦	દિવસ	૩૦૦	૩૦૦૦૦	
૨૧	ઓ હેડક્વાટર બહાર હોય અને રાત્રિ રોકાણ કરેલ હોય તો રાત્રિ રોકાણ ચાર્જ	૯૫	રાત્રિ	૨૦૦	૧૯૦૦૦	
	અંકે રૂ.ચારલાખ નવાણું હજાર નવસો પચાસ પુરા.		કુલ રકમ રૂ.		૪૯૯૯૫૦	

1. We agree to carryout the above mentioned work.

A. At the Estimated Cost

B.% Above/Below the estimated cost.

Executive Engineer
UGVCL DO-II,PALANPUR.

Signature of Contractor with
With rubber stamp.

1) Tender value (To be filled by the contractor) Rs. _____

2) Earnest Money Deposit Paid vide receipt No: Date: _____

3) PAN NO: . _____

4) P.F. CODE NO. _____

5) GST No . _____ Date: _____



GENERAL CONDITIONS:-

1. Earnest Money Deposit:-

- A. Earnest Money Deposit 1% of the estimated cost or minimum Rs.500/- or indicated on the Tender Copy should be paid by the tenderer along with the tender fee in cash or by Demand draft on any schedule bank in favor of UGVCL in which cash receipt shall be Attached with tender invariably.
- B. Tender without earnest money will not be considered for acceptance.
- C. Earnest Money Deposit will be forfeited in case the successful tenderer after his tender has been accepted fails to pay the prescribed Security Deposit.

2. Acceptance of Tender:-

The UGVCL does not bind itself to accept the lowest or any tender, without giving any Reason is assigned for the rejection. It is also not binding on the UGVCL to disclose any Analysis reports on the tender. Conditionally tender will not be accepted.

3. Security Deposit:-

The lowest tender whose tender is accepted shall have to pay 10% security deposit of the order value within 10 days from the receipt of the acceptance order. If you fail to Supply the material within time limit your security deposit will be forfeited.

4. Jurisdiction:-

Any dispute of difference arising under this connection with contract shall be subject to the exclusive jurisdiction of UGVCL DO-II,PALANPUR.. (N.G.)

5. Payment:-

- A. The payment will be made within 30 days on receipt of the Bill by RTGS/NEFT on local bank subject by and advance stamped receipt being received from payee.
- B. Accepting authority reserved the right to rejection of any or all tenders without giving Any reason thereof.

6. General:-

- A. The tenderer must quote his rate per units specified the schedule including all taxes in Figures as well as in words. It there is difference between rates quoted in words or Figures quoted in words shall prevail.
- B. All tender must be submitted in forms provided by this office and must be clearly & Legibly filled in. The tenders should be filled in ink. The tenderer are requested to sign Wherever mentioned in tender and schedule or rates and if not signed the tender shall be rejected.

7. Income Tax at prevailing Rate will be deducted as per Income tax Act.



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Bidder has to submit tender in one Envelop and in this two different covers should be put. One cover mentioning **Technical bid** on it & another cover mentioning **Commercial Bid** on it. If we receive envelop that do not have two separate sealed covers than those bids are liable to be rejected. Technical bid should be submitted with documents as under, failing which tender is liable for rejection.

- (i) Solvency certificate issued from any Nationalized Bank amounting to sum equivalent of estimated cost.
- (ii) Separate EPF code No. allotted by RPFC & Last Six month of current year EPF Challan paid copy is required.
- (iii) Latest income tax clearance certificate. With PAN card.
- (iv) Labour license certificate.
- (v) Experience:-Contractor should produce evidence of executing similar nature & magnitude of work from any DISCOM of GUVNL. The Experience certificate of minimum **3 (Three)** Years and satisfactory completion of work; issued by Executive Engineer of respective division is require.
- (vi) Group Insurance A copy of the insurance policy of the insured laborer's under W.C. Act.
- (vii) Details of equipments available with the tendered & Tools & tackle Certificate
- (viii) Turn over details year wise on CA Letterhead At least 2 years.
- (ix) GST registration No. must be submitted with tender.

1. Taxes and Duties:

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, 2017 and all related ancillary 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.



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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.

2.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.

3.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

The above documents should be submitted in form of attested true copies along with technical bid. If any documents are not submitted by bidder than do not consider those bidder proposal & do not open price bid of those bidder.

નોંધ- શિડ્યુલ-બી માં જણાવ્યા મુજબ કોઈપણ જાતના માલસામાન ને નુકસાન ન થાય તે રીતે કામગીરી કરવાની/કરાવવાની રહેશે. તથા કામ કરતી વખતે મજૂરો ને કોઈપણ જાતની INJURA (શારીરિક નુકસાન) થશે તેની સંપૂર્ણ જવાબદારી ઠેકેદાર ની રહેશે. તેમાં કંપની ની કોઈપણ જવાબદારી રહેશે નહીં.

Contractor's Sign.

Yours faithfully,

Executive Engineer,
DO-II,PALANPUR.