



UGVCL

UTTAR GUJARAT VIJ COMPANY LIMITED



Circle office, Highway, Char Rasta, PALANPUR 385 001 (B. K. – Gujarat)  
Telephone: (02742) 255451,  
Regd.Office:- Visnagar Road, Mehsana – 384 001 (North Gujarat)

UGVCL/PCO/JE/T-3/

DT.

|        |        |
|--------|--------|
| PR NO  | 329962 |
| RFQ NO | 45847  |

ADVERTISED TENDER NOTICE NO... 17 /2017-18

Name of Work :- Supply of C.I. Earthing PIPE 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 :- 24-10-2017 On 15.00 Hrs.                |
| Date of opening the tender at     | Date: - 25-10-2017 On 16.00 Hrs. (If Possible ) |
| Type of tender                    | Item Rate.                                      |
| Tender Fee + 18% GST              | Rs. 500.00 + 90.00 ( GST )                      |
| 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.

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

### Sub.- Supply of Earthing C.I. Pipe:-

| Sr. No. | Description   | Qty. | Unit         | Rate Rs. | Amount |
|---------|---|------|--------------|----------|--------|
| 1       | Supply of Cast iron Earthing Pipe as per Board's specification attached herewith.<br>Earthing Pipe (Cast Iron)<br>* ID:- 100mm<br>* Thickness: 13mm<br>* Length: 3 Mtrs.<br>* Flange: One Side with holes for 16mm proper connection<br>4 nos.<br>*Weight: 80 Kg. (+/- 2.5% Approx.)<br>* CI Grade: 150 | 54   | Nos.         |          |        |
|         |   |      | <b>TOTAL</b> |          |        |

**Rs. in words:** \_\_\_\_\_.

#### **REMARKS:**

- i) F.O.R. Palanpur R.S.O.
- ii) Sample may be sent (if possible by courier) along with tender or before submission date of tender at RSO, Palanpur otherwise your tender will be ignored No sample will be accepted after last date of receipt of tender.
- iii) Before supply of materials acceptance test is required to be carried out if necessary at your work. If there is no facility at your works then it will be tested at ERDA/Any Govt. approved Lab. as desired by you at your risk and cost.

I/We agree to supply the articles noted above at the rates herein tendered by me/us subject to the condition of Tender and supply of the Tender inquiry which I/We have carefully read and which I/We have thoroughly understood and to which I/We agree.

I/We hereby agree to keep this offer open for 30 days after the returnable date of tender and shall be bound by communication of acceptance dispatched within the prescribed time

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 Board 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 UGVCL.

In case the assigned store materials are not found in accordance with prescribed specification and approval sample, the UGVCL, 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.

**Contractor's signature with Name**  
Date:

**Superintending Engineer (O&M),**  
PALANPUR.

## **U.G.V.C.L., CIRCLE OFFICE, PALANPUR**

### **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 alongwith the tender fee in cash or by demand draft on any schedule bank in favour 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 give any reason be 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. 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.

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.

**5. 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.

**6. Jurisdiction:-**

Any dispute of difference arising under this connection with contract shall be subject

to the exclusive jurisdiction of Palanpur (N.G.)

**7. Payment:-**

- A. The payment will be made within 30 days on receipt of the material by crossed cheque 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.

**8. 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 filed in. The tenders should be filled in ink. The tenderers are requested to sign wherever mentioned in tender and schedule or rates and if not signed the tender shall be rejected.
- C. GST NO. Copy must be attach with technical bid.

**9. Penalty of 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.

**10. Acceptance of Suppliers:-**

In case of any dispute regarding supply of material or any other defect found. The undersigned will have full right to reject the entire quantity and binding to the supplier.

Signature of Tenderer with  
Rubber Stamp

Superintending Engineer,  
UGVCL, Circle Office, PALANPUR.