

Save Energy for Benefit of Self and Nation



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

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

ANNEXURE -1 (DETAILS OF THE FIRM)

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

Name of firm / Contact Person Name		
Registered office Full address		
Phone no (Office)		
Mobile no	1) _____ 2) _____	
Email-ID		
Pvt. Firm / Public Ltd. / State Govt. Undertaking / Central Govt. undertaking	(Indicate the relevant status)	
Electrical License No (Valid Year-2017-18)		
Supplier Category	Manufacturer/Trader / Service provider/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 Letter no & Date		
Vendor Registration Validity Period	From Date_____ to 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_____	
Number of Gang available for execute work on field	Details	At site Engineers
Nos. of Electrical Supervisor :-	Name of Person	
Nos. of Skilled worker	Mobile no	
Nos. of unskilled worker	Email-ID	

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PR.NO:-342445/ RFQ.NO:-46855

ADV.TENDER NOTICE NO.-PLN-CO-27/2017-18

**Supply & labour work for Chain link fencing
(including material) for transformer centre
for DDUGJY & Other Scheme in **Chhapi**
Sdnunder Sidhpur DO**

To F
Issued (Name & Address of Tenderer)

Contact No: - _____ / _____.

To be filled by the tenderer.

Tender Value: - **499954/-**

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

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

Executive Engineer, UGVCL, Sidhpur DO invites **Tender for** Supply & labour work of chain link fencing (including material) for transformer centre for **Chhapi Sdn** under Sidhpur Division. Tender Papers & Specifications may be **down loaded** from Web site **UGVCL web site 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 384151 Gujarat** "NO COURIER SERVICE OR HAND DELIVERY" will be allowed.

Schedule –A Commercial Bid

Sr. No	Particulars	Description
1	Tender for	Supply & labour work of chain link fencing (including material) for transformer centre for Chhapi Sdn under Sidhpur Division
2	Estimated cost	499954/-
3	Earnest Money Deposit	5000/-
4	Security Deposit	5% of order value
5	Last Date and time of receiving tender	DT. 03-03-2018 Up to 15. Hours (Only By RPAD)
6	Date and time opening of tender	DT. 05-03-2018 up to 16 hours (if Possible)
7	Tender fee (Nonrefundable)	590/- (Tender fees 500+90 "18% GST)
8	Time Limit	3 month
9	Page	1 to 17

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 notarial 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 out rightly 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

	<p>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.</p>
4	<p style="text-align: center;">Price Bid</p> <p>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 analysed 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 correlation of the two bids 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.</p>
5	<p style="text-align: center;">SECURITY DEPOSIT</p>
A	<p>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.</p>
B	<p>SD will also be payable through Bank Guarantee (All Nationalized bank)</p>
6	<p>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.</p>

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	<p>Conditional tenders are liable for rejection Bidder has to send tender by RPAD/Speed Post to The office of The Ex.Engineer SidhpurDivisionoffice,UGVCL,Sidhpur,,Sidhpur-Ahmedabad Highway, 384151 Gujarat, 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. 07 Tender fee & EMD should have to be submitted along with technical bid, if not found offer will out rightly rejected</p>
7	<p>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</p>

Supdt of Accounts. (Exp)

Sidhpur Division

Executive Engineer

Sidhpur Division

GENERAL CONDITIONS:-

1. Earnest Money Deposit:-

(a) Earnest money (1% of the estimated cost) as indicated on the face sheet should be Paid by the tenderer along with the tender in cash or by D/D on any schedule Bank in favour of 'U.G.V.C.L.' in which case receipt shall be attached with tender.

(b) Tender without earnest money, deposit are not liable to be considered.

(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.

2. Validity of Tenders:-

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 30 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 5 % Security Deposit of the tender cost, in cash within 10 days from the receipt of the acceptance order. In case supplier fails, his earnest money will be forfeited and order cancelled without issuing any notice.

5. 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 document 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.

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 Sidhpur Division

7. Materials:-

Materials are to be supplied at Sidhpur or Sidhpur division store office and as per instruction by Ex.Engineer

8. The payments will be made to the supplier by cheque on local Bank subject to an advance stamped receipt being received from payees

9. Accepting authority reserves the right to rejection of any or all tenders without assigning any reason thereof.

10. Any tender which does not complete with the above requirement is liable to be rejected.

11 Additions and alterations of any kind in tender forms conditions etc. by the tenderer without the consent of the undersigned is not permissible

12 (A) The tenderer must quote his rates per unit specified in figures as well as in words

(B) 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.

(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 is placed.

(D) Any variation rates etc. will not allowed on any ground after the tender is submitted.

(E) The tenderers printed forms and conditions of the contractor will not be considered as forming the part of the tender.

(F) 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.

(G) All corrections whatsoever made in the tender must be initialed 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 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 company's office or tender box within the stipulated time and date.

15. 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 contract for the works in respect of security deposit terms of payments penalty for the delivery of supplier etc. and any ignorance of these conditions will not exempt the supplier from the Company's office as per prevailing price only.

16. Deviation of specification:-

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

17. Terms of payments:-

Bill shall be submitted by the supplier after completion of entire ordered supply.

18. Recording of measurements in the presence of supplier:-

(a) In case of supply carried out satisfactorily by the supplier, the supplier by prior intimation from the company's officers shall have to witness the recording of 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)

19. 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 a 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.

20. GST (Service Tax)

(A) The GST/Service at the prevailing rate should be paid as per the rules.

Contractor shall have to pay whatever applicable taxes prevailing at the time of placement of order execution of work /Bill payment etc.

"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"

21. Following documents to be submitted with filed tender.

- a) Labour License, PAN Card No.
- b) P.F.Number, Work experience certificate.
- c) Electrical Contractor License.
- d) Bank solvency certificate of as per requirement
- e) Vender registration (Vender Registration apply Receipt is not acceptable as valid Vender Registration)
- f) Other document if required by authority it should be given.

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

22.PENALTY FOR DELAYS.

The delivery, erection and commissioning periods(as applicable) shall be guaranteed under penalty clause mentioned below. Any delay that may take place in erection and commissioning activities beyond contractual out of date shall be subject to penalty at the rate of 2% of the contract value (of delayed materials/works) per month or part thereof subject to a maximum of 10% of total contract value, Plus GST as applicable.

23. Submit following documents with technical bid.

1. Experience: Contractor should produce evidence of having experience in executing similar nature and magnitude of jobs preferably photo copy of orders secured from Discom /central government/semi govt. and satisfactory completion certificate from respective department.
2. Attested copy of power of attorney, if any, for signing the bid documents.
3. Give the certificate that the Offer should be valid for acceptance for a minimum 180 Days from the date of Opening.
4. Contractor should produce Sales Tax/ TIN NO& PAN No. copy (as per Required works)
5. Registration of firm from appropriate authority.
6. UGVCL reserves the right to reject any OR all tenders without assigning any reasons thereof.

❖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 work	
Valid Bank Solvency Certificate issued by any Nationalized Bank as per Board's Rules & Regulations (20% of Estimated cost)	
Copy of Employee's Provident Fund Certificate (E.P.F)	
Valid Group Insurance for worker	
Valid Electrical License of the Contractor	
GST Registration Certificate	
Copy of PAN no of the contractor or firms	
Valid Labour License of current year	
Vender Registration (Vender Registration apply Receipt is not acceptable as Vender Registration certificate)	

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Sidhpur Division

Executive Engineer

Sidhpur Division

Technical Specification for supply, Providing & fixing chain link fencing using MS Pipe, MS Angle & G I wire Mesh chain link for distribution Transformer Centre.

1. SCOPE:-

The specification covers supply (including fabrication) providing & fixing of Chain link Fencing using MS pipe, MS angle & GI wire Mesh chain link for distribution Transformer Centres/RMUs as per design & drawing of UGVCL.

For the safety aspects, to cover distribution Transformer Centre/RMU, a chain link fencing is to be fabricated from MS pipe of square hollow section (SHS), MS angle, MS Flat & GI wire as per the design & drawing and to be provided/fitted with vertical support posts of MS pipe of Square Hollow Section (SHS) in the ground using standard cement concrete mixture.

2. Design & Drawing:-

Chain link fencing is to be supplied as per design & drawing attached with this specifications.

3. Quality / Standards of Material to be used

Basic material to be used for the fabrication of Chain Link Fencing which is to be supplied & provided is MS Pipe of Square Hollow Section (SHS), MS Angle, MS Flat & GI wire. Hence material should be of standard quality of standard manufactured & name of manufacturer to be specified in bid.

4. Size & Dimension of Material to be used

- (i) For Vertical Post: MS Pipe of Square Hollow Section (SHS) of 49.5mm x 49.5mm x 4.5mm having weight of 5.95kg/mtr.
- (ii) For Main (outer) Frame; MS Pipe of Square Hollow Section (SHS) of 32mm x 32mm x 3.2mm having weight of 2.69kg/mtr.
- (iii) For Chain Link (inner) Frame: MS Angle of 25mm x 25 mm x 3mm having weight of 1.6kg/mtr.
- (iv) For Chain Link Mesh: GI wire of 10 SWG with minimum 40 microns coating of Zinc & fabrication of mesh of 2" x 2" with approx. weight 3kg/Sq. Mtr.
- (v) For Hinges: MS Flat of size suitable to MS pipe of 49.5mm with Thickness of 5mm.
- (vi) Miscellaneous material like Hinges, Aldraft, Nut Bolt & other sundary material of Standard quality.

5. Dimensions for fabrication of Chain Link Fencing of standard size as per drawing

(i) Main Vertical Post:

Main post should be fabricated from MS Pipe of Square Hollow Section (SHS) of 49.5mm x 49.5mm x 4.5mm having weight of 5.95kg/mtr with minimum length of 2100mm. Normally Five posts are to be used for each fencing as mentioned in Drawing.

(ii) Main (outer) Frame:

Main (outer) Frame should be fabricated from MS Pipe of Square Hollow Section (SHS) of 32mm x 32mm x 3.2mm as per drawing.

Size: Front: Height: 1500mm
 Width: 1650mm

Rear: Height: 1500mm
 Width: 1590mm

Both side: Height: 1500mm
 Width: 1650mm

(iii) Chain Link (inner) Frame:

Chain Link (inner) Frame should be fabricated from MS Angle of 22mm x 25mm x3mm as per drawing.

SizeFront: Height: 1336mm
 Width: 610mm

Rear: Height: 1336mm
 Width: 575mm

Both side: Height: 1336mm
 Width: 1200mm

(iv) As per drawing, standard size of chain link fencing will be of 10.88 meter running Length (with height of 1.5 meter) & rates are to be quoted accordingly. However,

Actual size will be very as per site situation & quantity will be considered accordingly.

(v) Labour charges will be fixed per job of fencing.

6. Installation i.e. fitting of Chain link Fencing at site:

Supplier has to fabricate all the section of complete chain link fencing as per drawing, Dimension specified as above as well as per instructions of Engineer in charge of concern UGVCL sub division as per site requirement and installation.

Prior to installation / fixing at site, all the MS parts should be applied two coats of red oxide. Main vertical posts should be grouted / fitted in the ground in such way that fencing frames should be remain 150mm above from ground level. Minimum 450mm length of vertical post should remain in ground & it should be fixed up by foundation of standard CC mixture of ratio 1:3:6 for the area of 300mm x 300mm & height of 475mm. After installation / fixing at site, two coats standard paints should be applied as per instruction of Engineer in charge of UGVCL sub division.

7. General Condition for Supply and Providing Chain Link Fencing

1. Zinc coating of Chain Link mesh should not be less than 40 microns. For the same, Supplier has to produce manufacture's certificate.
2. Space between Vertical post (49.5 x 49.5 x 4.5) & main frame (32 x 32 x 3.2) should Not be more than 60mm.
3. Space between Main frame (32 x 32 x 3.2) & MS Angle frame should not be more Than 50mm
4. Fixing of vertical post should be provided with foundation of standard CC mixture of Ratio 1:3:6 for the area of 300mm x 300mm & height of 475mm with sufficient curing.
5. fixing of fencing case should be such that over all height at all the place should not be Less than 1650mm from ground. Fencing panel height should not be less than 1500mm
6. Chain link mesh is to be fixed in the frame of 25 x 25 x 3mm MS Angle frame with Good quality of welding. Fitting of this frame with MS Pipe (32 x 32 x 3.2) should be Done with welding using MS Angle.
7. All the fabrication work should be done with good quality of welded & it should be free From sharp edges, concern & unevenness of surface. It should also with good finishing & decent look up to the satisfaction of Engineer in charge.
8. The drawing & dimension (except height) are for standard & normal location. However, It may be very as per site situation. Hence supplier has to approach concern UGVCL

Subdivision, joint visit for each location & record the dimensions according to site Situation and accordingly has to fabricate, Supply & fixing the chain link fencing as per The instruction of Engineer in charge of concern UGVCL sub division.

9. The drawing shall not absolve the supplier from his liability for insure appropriate Dimensions & to supply & providing accordingly as per the site situation & instruction Of Engineer in charge.

10. MS aldrif should be provided with locking arrangement on front side as shown in Drawing.

11. Fitting of complete chain link fencing panel with vertical post should be done with Appropriate MS flat with thickness of 5mm and Nut Bolt of 2" x 3/4" size as per Drawing. It should be in such that both side & rear side, with tight fitting by Nut-Bolts Whereas frontside, it should be slightly loose fitted so that it can work as hinges.

12. Quality of material: As the major material is a steel item, the material like MS Pipe, MS Angle, MS Flat & GI wire must be as per relevant IS & bidder has to confirm regarding the same. The audit inspection is to be carried out as per terms of the tender.

13. Drawing: The typical layout drawing applicable for the tender invited is annexed.

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Sidhpur Division

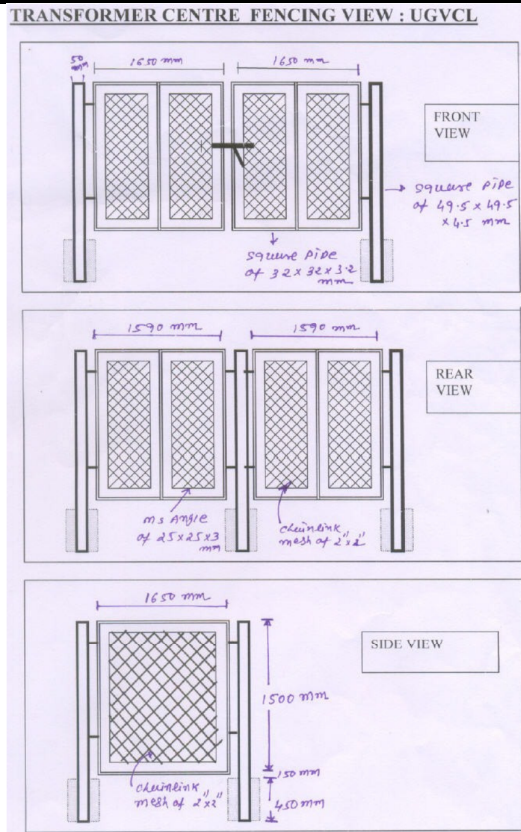
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Work Schedule- Price Bid

Name of Work: - Supply & labour work of chain link fencing (including material) for transformer centre for **Chhapi Sdn** under Sidhpur Division

SCHEDULE - B

Sr No	Description	Qty	Unit	Incl. all tax Rate	Amount
Part-A	SUPPLY PART				
1	Providing and fixing Chain link fencing around transformer centre as per drawing and specification	246	Running meter	1760	432960
Part-B	LABOUR PART				
2	Labour charges for fixing chain link fencing at various transformer centre with cement concrete foundation as per drawing, specifications and instruction of Engineer In-Charge of UGVCL Sub-Division	22	Nos	3033	66726
Total					499686

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)				

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

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.

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Sidhpur Division

Executive Engineer
Sidhpur Division

SEAL & SIGNATURE
OF BIDDER

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

NAME OF BIDDER COMPANY.....