

CIN-U40102GJ2003SGC042906

PR NO	348402
RFQ NO	47678

ADVERTISED TENDER NOTICE NO... 01 /2018-19

Subject :- Tender of Supply & Labour charge for Standard Mesh Type & C.I. Pipe Type Earthing For L.S.T.C. of 11KV AG feeder of Deesa R1 & Shihori S/dn under U.G.V.C.L. Deesa-1 Division of Palanpur Circle .

Estimate cost.	Rs. 1,25,000.00
Earnest Money.	Rs. 1250.00
Security Deposit.	10 % of order value
Last date of receipt tender at Deesa-1	Date: 24-04-2018 On 18.00 Hrs. (By RPAD)
Date & time of opening the tender	Date: 25-04-2018 On 15.30 Hrs. (If Possible)
Type of tender	Item rate.
Tender Fee	RS 500.00 + 18% GST (500 + 90 = 590.00)
TIME LIMIT	One Month

Earnest money deposit will be accepted in cash or by demand draft on any nationalised bank at DEESA in favour of UTTAR GUJARAT VIJ COMPANY LIMITED. Cheques or Bank guarantee will not be accepted. The tender without Earnest Money deposit will not be accepted. The date of D.D of EMD should be within 10 days from the date of receipt of tender.

Tender received through RPAD will be accepted.

**SUPDT.ACCTT. (EXP.)
UGVCL, Deesa DO-1**

**EXECUTIVE ENGINEER
UGVCL, Deesa DO-1**

To be filled in the Tender.

- (1) Tendered Value :
(To be filed by the Contractor)
- (2) Earnest Money Deposit Rs. _____ DD No. _____ Date _____
Tender fee Paid vide DD No. _____ Date _____ Rs _____
- (3) GSTIN Regd. No. _____ Date : _____

SCHEDULE: B

Name of Work: :- Tender of Supply & Labour charge for Standard Mesh Type & C.I. Pipe Type Earthing For L.S.T.C. of 11KV AG feeder of Deesa R1 & Shihori S/dn under U.G.V.C.L. Deesa-1 Division.

Sr. No.	Item	Description of works	Qty	Unit/ NO.	Tendered rate		Total Amount												
	Code				Labour Rate	Supply Rate													
1	2	3	4	5	6	7	8												
1	9902040003	Erection of Standard Mesh Type Earthing for LSTC of 11 KV AG Feeders of Deesa R1 & Shihori Sub-division Under Deesa DO-1. Material Used For LSTC Earthing is as Below. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr. No.</th> <th>Type of Material</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Wooden Charcol</td> <td>150 Kg</td> </tr> <tr> <td>2</td> <td>Common Salt</td> <td>150 Kg</td> </tr> <tr> <td>3</td> <td>Black Soil For Filling of Earthing Pit.</td> <td>LS</td> </tr> </tbody> </table>	Sr. No.	Type of Material	Quantity	1	Wooden Charcol	150 Kg	2	Common Salt	150 Kg	3	Black Soil For Filling of Earthing Pit.	LS	17	NO			
Sr. No.	Type of Material	Quantity																	
1	Wooden Charcol	150 Kg																	
2	Common Salt	150 Kg																	
3	Black Soil For Filling of Earthing Pit.	LS																	
2	0901000050	Providing & Fixing of Earthing Chamber RCC 2*2 Feet with Cover Note: Earthing Pit Should be prepared 10X2X2 Feet Size	17	NO															
		TOTAL RS.(A)																	
		Bidder's offer (+/-) (B)																	
		Grand Total C=A+/(A*B)																	
		GST (D=C X GST % (GST Rate %																	
		SAC CODE.....																	
		Grand Total including GST (E=C+D)																	
		Final offer Rs.																	
		Final offer (Rs.in words)																	

The Bidder shall quote FIRM PRICES only. The prices quoted will not be subject to any escalation till completion of work.

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

NOTE:- Work foror within the jurisdiction ofDivision.

SEAL & SIGNATURE OF BIDDER

**Executive Engineer
UGVCL, Deesa DO-1**

GENERAL INSTRUCTION TO TENDERERS :

Pre-Qualification:-

Tender fee +GST as applicable

A). the contractor should be registered under the Goods & Service Tax. The contractor not Having GSTIN shall not be considered for acceptance of the Tender.

B). PRICES:- The Bidder shall quote FIRM PRICES only. The prices quoted will not be subject To any escalation till completion 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. Also please mention **SAC Code** and rate of GST as Applicable.

C). GOODS & SERVICE TAX(GST):- UGVCL GST Registration No. is 24AAACU6551F1Z1

The firm prices are exclusive of Goods & service Tax as applicable. The amount and rate (%) of GST as applicable should clearly be indicated separately. (GST 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, UTGST Act and SGST Act-2017 and all related ancillary legislations).Contractor should charge GST in invoice at the rate as agreed to/mentioned in acceptance of tender only 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 contractors. However any refund received by the 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 contractor. Further, the company has a right to recover the amount of GST along with penal interest at the rate of 15% per annum or interest/fees & penalty charges under GST Law, whichever is higher if GST charges is not paid/short paid to the Government or failed to upload the details or uploads inaccurate particulars on GSTIN portal by the contractor within the stipulated time limit.

D). STATUTORY VARIATION:- Any statutory increase or decrease in GST as applicable or in the event of introduction of new tax/cess or cessation of existing tax/cess subsequent to the offer if it takes place within the original contractual completion 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.

E). PENALTYS FOR DELAYS:- Penalty shall be @ 0.5% per Week or part thereof on delayed portion subject to maximum 10% of the Order Value (End Cost) (Plus applicable GST) in case of supply only, whereas in case of Projects, the ceiling shall be with reference to total contract value of the project (Supply + Erection + Civil). For calculating the delayed portion, date of actual receipt of material at store shall be considered.

Bidders shall have to furnish relevant documents for payment of GST as applicable along with each RA.Bill.

Name of Terms & Conditions	To be added/ amended
Tender Fee	Plus applicable GST
Prices	Replace Excise Duty, VAT/Sales Tax by GST
Excise Duty	Replace Excise Duty, VAT/Sales Tax by GST
Sales/VAT (Value Added Tax)	
Octroi	To be deleted

GENERAL INSTRUCTION OF TENDERERS

- 1) Sealed Tenders are invited for the work of LSTC Earthing from the Contractors/firms who have executed works of similar nature and magnitude successfully.
- 2) Demand Draft date should be on or in between one month before from the last date of receiving of tender to last date of receiving of tender.

FOLLOWING DOCUMENTS SUBMITTED WITH TENDER.

- (i) Solvency certificate issued from any Nationalized Bank amounting to sum equivalent of estimated cost. (Minimum 1 Lakh).
 - (ii) Separate EPF code No. allotted by RPFC & Last Six month of current year (Aug-2017 To Jan-2018) EPF Challan paid copy is required.
 - (iii) Latest income tax clearance certificate. With PAN card. (Assesment Year 2017-18)
 - (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) Valid Electrical contractor license.
 - (ix) Current year (2017-18) bank statement required must.
 - (x) GST registration no must be submitted with tender.
 - (xi) Nationalised bank's Demand Draft of Tender Fee and EMD.
 - (xii) UGVCL VENDOR REGISTRATION IS REQUIRED.
- 3). The sealed price bids comparison of SCHEDULE-B should be submitted in separate sealed Envelope Subscribing the envelope as LSTC EARTHING.
 - 4). The bidders shall submit their offer without any deviations in general terms and conditions of the contract or in Technical Specification/items. Tenders of such deviations may also be rejected incomplete and Conditional tenders shall not be considered.
 - 5). The rates shall be quoted both in words and figures as per unit specified in SCHEDULE-B in case of any Discrepancy between the rates quoted in words & figures rate quoted in words will prevail.
 - 6). Intending bidders should submit their tenders after studying all tenders documents carefully and visiting the site for satisfying themselves of actual site conditions, location and accessibility of site and nature, extent of the work involved etc. Submission of tenders implies that bidders have obtained all necessary information and other data required for executing the work.
 - 7). Bidder should work in presence's Supervisor.
 - 8). Bidder should observe all the safety rules during painting work. Contractor is responsible for any type of Accident/Damage.

- 9). All the works shall be carried out as per company standard specificatin & work quantity may be increase or decrease during actual work within order amount.
- 10). Tenders, which do not fulfill all or any of the conditions of the tender of incomplete in any respect, are liable to rejection.
- 11). UTTAR GUJARAT VIJ COMPANY LTD. Reserves the right to reject any or all tenders without assigning any reason thereof.
- 12). Earnest Money Deposit: 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. Tender without Earnest Money will not be considered for acceptance. Earnest Money deposit will be forfeited in case the successful tenderer after his tender has been accepted fails to pay the prescribed Security Deposit.
- 13). 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.
- 14). Security Deposit:-The lowest tender whose tender is accepted shall have to pay Security deposit as, 5% in case of works and 10% in case of supply 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.
- 15). Jurisdiction:-Any dispute of difference arising under this connection with contract shall be Subject to the exclusive jurisdiction of UGVCL Deesa-1 Division.
- 16). Payment:- The payment will be made within 30 days on completion of work by cross cheque on Local bank subject by and advance stamped receipt being received from payee.
- 17). Acceptance of Suppliers:-In case of any dispute regarding work or any other defect found. The undersigned Will Have full right to reject the entire fabricated quantity or to stop payment in case of unsatisfactory work and that will binding to the supplier.

GENERAL:

The work should be strictly as per specifications and approved designs of the company. The inferior and unsatisfactory work is liable to be rejected. The detailed specifications and structural drawings can be supplier for reference at the request of contractor. The work will have to be carried out as per program me laid down by department and under the entire instruction of field engineers and contractor should employ supervisor who could supervise the works throughout and he should remain present on site. No tools will be supplied by the department. The work is found inferior ad not up to standards of the company is liable to be rejected at the risk and cost of the contractor. Any expenditure incurred for rectification work carried out departmentally or by employing harmony labour will be recovered from his R.A.Bills of the contractor of the contractor fails to rectify the inferior work done by him insists of instructions to rectify the same. Contractor will have to submit the certificate work of the 2nd class wireman under whose supervision the work has been carried out.

SEAL & SIGNATURE OF BIDDER

Executive Engineer
UGVCL, Deesa DO-1