

PR No:	348875
RFQ No:	47755
CIN :	U40102GJ2003SGC042906

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

Name of Work : **Supply of Male Female Contacts for 11kv G.O AB switch (LSTC) for all S/Dn under Deesa DO1.**

Estimate cost.	Rs. 3,00,000.00
Earnest Money.	Rs. 3000.00
Security Deposit.	Rs. 10% of Order value
Last date of receipt of tender at	Date: 24-04-2018 On 18.00 Hrs. (By RPAD)
Date of opening the tender at	Date: 25-04-2018 On 15.30 Hrs. (If Possible)
Type of tender	Item Rate.
Tender Fee	Rs. 500 + 18% GST (500 + 90 = 590)
Time Limit.	<u>ONE Month</u>

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

Tender received through RPAD will be accepted.

S.A. (Expenditure)
DO Deesa-1,UGVCL

EXECUTIVE ENGINEER
DO Deesa-1,UGVCL.

To be filed in the Tender.

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

SCHEDULE: B

Name of Work:- Supply of Male Female Contacts for 11kv G.O AB switch (LSTC) for all S/Dn under Deesa DO1.

Sr. No	Description	Unit	Qty	Rate Rs.	Amount Rs.
1	Supply of Male & Female Copper Contacts for 11KV 400 Amp. gang operated change over LST A.B. switch. Having 'Y' type blade and suitable capacity of fixed contacts. Contacts with required attachments for fitting the gang operations as per the specifications and approved sample. (Code No:1306000006)	Set	240		
	Total Rs. (A)				
	GST Rate: _____% (B)				
	Final Offer (in Rs.) (A+B)				
	Final Offer(in Words):-				

Note: The Rates are FOR destination basis including transportation, packing, forwarding, insurance and freight charges etc.

Price Evaluation: The Price evaluation will be carried out on the basis of Lowest Total Quoted End Cost with GST in Rs.

I/We have read and clearly understood the terms, conditions, Schedule 'B' and Technical specification of the work.

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

I/We hereby agree to keep this offer open for 20 days after refundable date of the tenders and shall ne bound by communication of acceptance dispatched with the prescribed time.

I/We hereby accept all the conditions and specifications of this Tender document, and accordingly, I/We am/are willing to supply all the above items at total amount of Rs. _____
(in words _____)

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

Contractor's signature with seal.

GENERAL CONDITIONS:

1. Time limit 30 days from the date of the order issued.
 2. No. Extra charge will be paid by company
 3. Poor quality material is rejected.
 4. GST Registration & Date must be required.
 5. F.O.R. Deesa Store
 6. Sample may be sent (if possible by courier) along with tender or before submission date of tender at Deesa Division-1 Store, otherwise your tender will be ignored No sample will be accepted after last date of receipt of tender.
- 1).A. **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.
- 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 Deesa-1 Division.
- 5). **Payment:-**
The payment will be made within 30 days on completion of work by crossed cheque on Local bank subject by and advance stamped receipt being received from payee.
- 6). **General:-**
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). **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.
- 8). Commercial & Technical Specifications of the work stated in subject are as per UGVCL & Formerly GEB norms and conditions.
- 9). **GST NO. REGISTRATION MUST BE REQUIRED.**
10. Type test report of Government approved laboratory required to submit along with your bid and type test report should not be old more than 5 years.
11. If required the acceptance test is to be carried out at your premises. If you will not provide any facility for testing, the necessary testing will be carried out at ERDA Lab. Baroda at your risk & cost.
12. Packing, marking, embossing, guarantee, unloading will be strictly as per terms and conditions of UGVCL and formerly GEB.

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). GOODS & SERVICE TAX(GST):-

UGVCL GST Registration No. is:- 24AAACU6551F1ZI

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.

C). 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.

D) PENALTY FOR LATE DELIVERY:

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.

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

Signature of Tenderer
With Rubber Stamp.

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