

PR No:	348824
RFQ No:	47735
CIN :	U40102GJ2003SGC042906

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

Name of Work **Tender for Supply of C.C.Block as per schedule B for Deesa-1 Division.**

Estimate cost.	Rs. 300000.00
Earnest Money.	Rs. 3000.00 in form of cash/ Demand Draft of nationalized bank
Security Deposit.	10% of Order value
Last Date of tender received	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	Percentage Rate.
Tender Fee	Rs. 500 + 18% GST (500 + 90 = 590)
Time Limit.	12 month ( 1 Year)

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.

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 (PRICE BID)**

**Name of Work: - Tender for Supply of C.C.Block as per schedule B for Deesa-1 Division.**

Sr. No.	ITEM CODE	Description of works	Unit	Required	Supply Rates	Total Amount
				Quantity		
1	2	3	4	5	6	7
1	2614000013	Supply of C.C. block made from cement, black trap (kapchi) 20 to 22 mm size thick (Kapchi) sand and Aggregate as per ratio (1:3:6) with making hole in center as per drawing and specification size 18" x 12" x 5" central rest enter hole of 4 x 1 size.	NO.	6000.00		
	(A)	<b>Total Rs.</b>				
	(B)	<b>(GST Rate: _____ %) = A x GST %</b>				
		<b>SAC Code:</b>				
		<b>Final Offer (in Rs.) (A+B):</b>				
		<b>Final Offer (in Words):</b>				

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 \_\_\_\_\_)

**Contractor's signature with seal.**

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

**GENERAL CONDITIONS:-**

1. TIME LIMIT 90-DAYS
2. NO EXTRA CHARGE WILL BE PAID BY COMPANY
3. F.O.R. DEESA STORE.
4. INTERIOR AND POOR QUALITY MATERIAL REJECTED.
5. SAMPLE SHOULD BE APPROVED BEFORE DISPATCH C.C.BLOCK AS PER STANDARD LATEST.
6. Including all taxes.
7. Company's approval quality 43-grade Cement used which bill will be submitted to this office.

**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 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 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. GST Taxes:-**

GST Registration No. and Date must be mentioned in tender.

**5. Jurisdiction:-**

Any dispute of difference arising under this connection with contract shall be subject to the exclusive jurisdiction of UGVCL Deesa-1 DO. (N.G.)

**6. Payment:-**

- A. The payment will be made within 30 days on receipt of the material by RTGS/NEFT 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.

**7. 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.

**8. Penalty of Late Delivery:-**

In case if the materials are not supplied within time limit the penalty for late delivery will be charged as decided by the competent authority.

**9. 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 fabricated quantity or to stop payment in case of unsatisfactory work and that will binding to the supplier.

10. Commercial & Technical Specifications of **C.C.Block** are as per UGVCL and formerly GEB norms and conditions.
11. Ttpe 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 if required by us.
12. 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 or Gov. Lab at your risk & cost.
13. Packing, marking, embossing, guarantee, unloading will be strictly as per terms and conditions of UGVCL and formerly GEB.
14. The rates are inclusive of PF and all other State/Central Government taxes. All type of Excise duty tax, sales/VAT tax, Service replaced by GST.

<b>Name of Terms &amp; Conditions</b>	<b>To be added/ amended</b>
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 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 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.

**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:-** 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.

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

**\*SPECIAL INSTRUCTION :-** With tender you are required to submit copy of EMD Receipt, Licence copy, Original Solvency Certificate, PAN Card copy/GST registration Certificate copy. If you are lowest than, you have to pay 5/10 % Security deposit of order value. Execute the agreement, Indemnity Bond, Sub order may be issue after complete the above official tender formalities.

Signature of Tenderer  
With Rubber Stamp.

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