

		
UTTAR GUJARAT VIJ COMPANY LIMITED		
Regd. Office : UGVCL – Visnagar Road – Mehsana - 384001 Division Deesa-2, GWRDC Building ,Near 132KV S/S, Railway station Road. DEESA, Dist-B.K. phonenno-02744220338		

PR NO- 350535

RFQ NO-47914

Tender Notice No.03/2018-19

NO.UGVCL/DOD2/TECH-II/

Dt.

Sub : Supply of C.C. Block for under Divn. Office-II, Deesa.

01	Estimated Cost	Rs. 300000/-
02	E. M. Deposit	Rs. 3000/-
04	Date of Receipt of Tender	Date. 04-05-2018 Time. up to 15.00 hrs
05	Date of Opening of Tender	Date.05-05-2018 Time. up to 16.00 hrs (If Possible)
06	Tender Fee	Rs. 500/- +18% GST
07	Time Limit	12 months
08	Security Deposit	10%

Issued to

**Supdt. A/C(Exp)
UGVCL,DO-II
Deesa**

**EX.ENGR.
UGVCL,DO-II
Deesa**

(To be filled in by the Tenderers)

01) Tender value Rs. _____.

02) EMD paid vide Rs. No. _____ Date _____.

(Signature of Tenderer with rubber stamp)

Note :- Tender must be send by post RPAD only and tender fee should be paid during office hours in this office.

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SCHEDULE : 'B'

Supply of C.C. Block

Sr No.	Description	Quantity required	Rate	Per	HSN CODE	Amount
1	Supply of C.C. Block made from cement Black trap (Kapchi) 20 to 22mm 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”X5” Central rest enter hole of 4”X1” size Including All taxes. F.O.R. Deesa D.O. Store	6000 No.		Nos		

Rate are with GST or Without GST must be shown.

Conditions:

1. FOR Deesa (O&M) Division Store.
2. The GTP will be applicable as per scheduled attached herewith.
3. Sample will be tested ERDA- Baroda, Govt. Laboratory if required by you.

Stamp & Signature of Supplier

**EXECUTIVE ENGINEER,
UGVCL DIVISION OFFICE-II,
DEESA**

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DIVISION OFFICE-II, Deesa-2

GENERAL CONDITIONS:

1. Time limit 12 month
2. No Extra charge will be paid by company.
3. F.O.R. Deesa store
4. Interior and poor quality of materials rejected.
5. Sample should be approved before dispatch C.C.Block.
6. 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. 3000/- 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 Company does not bind itself to accept the lowest or any tender, without giving any reason be assigned for the rejection. It is also not binding on the Board 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 07 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. & date must be mentioned in tender.GST No. Certificate to be attached with tender Copy.

5. TAX CONDITION.

As per GST Act,UGVCL is in the process of amending various Commercial Terms & conditions of Tender. The following Terms & conditions to be amended are given below:-

		
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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)	Replace Excise duty,VAT/Sales Tax by GST
Octroi	To be deleted

The present tender is floated with Pre-GST regime. The Modification in line with GST Act will be bound to all the bidders.

1.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, 2017and all related ancilliary 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.

2.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.

3.PENALTY FOR 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

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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.

7. Jurisdiction:

Any dispute of difference arising under this connection with contract shall be subject to the exclusive jurisdiction of Deesa-II (B.K.)

8. Payment:

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

9. 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 tenderers are requested to sign wherever mentioned in tender and schedule or rates and if not signed the tender shall be rejected.

10. 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. GST Deducted on penalty amount as per rules.

11. 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.

12. Commercial & Technical specification of CC BLOCK are as per UGVCL and formerly GEB norms and conditions. The guaranteed technical particulars is attached herewith

13. Type report of Government approved laboratory required to submit along



UGVCL

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with your bid and type test report should not be old more than 5 years. if required by us.

14. 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 Govt. Lab at your risk & cost.
15. Packing, marking, embossing, guarantee, unloading will be strictly as per terms & conditions of UGVCL and formerly GEB.

Signature of Tenderer with Rubber stamp

**EXECUTIVE ENGINEER,
UGVCL DIVISION OFFICE-II,
DEESA**
