

**TENDER NOTICE No. UGVCL/SP/IV/790/Supply of Trucks**

Purchase Requisition No: 321852

RFQ. No:

N-Procure consolidate Details

The Chief Engineer (P&P) invites **On line Tenders** for the purchase of following item/s. Tender Papers & Specifications may be **down loaded** from Web site <https://ugvcl.nprocure.com> (For view, down load and on line submission) and UGVCL web site [www.ugvcl.com](http://www.ugvcl.com) (For view & down load only). Tender fee may be paid along with submission of tender in EMD cover, 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** super scribing tender cover by **UGVCL/SP/IV/790/Supply of Trucks** addressed to **The Chief Engineer (P&P), UTTAR GUJARAT VIJ COMPANY LTD., Corporate Office, Visnagar Road, Mehsana : 384 001 (NG).** **"NO COURIER SERVICE OR HAND DELIVERY"** will be allowed.

All the bidders, in respect of tender item must have vendor registration with the GUVNL or their subsidiary companies viz, GSECL/GETCO/UGVCL/PGVCL/MGVCL/DGVCL prior to the date of opening of technical bid of the tender otherwise their bids will not be considered eligible for technical scrutiny and as such, their technical bids will not be opened. (Further Refer Clause No.1 of Commercial Terms and Conditions.)

<u>Sr. No</u>	<u>Description</u>					
1	Tender No.	<b><u>UGVCL/SP/IV/790/Supply of Trucks</u></b>				
2	Tender Item	Supply of TATA make Trucks as per UGVCL specification.				
3	Quantity	<b>6 Nos</b>				
4	Estimated Cost	<b>Rs. 114.00Lacs</b>				
5	Tender Fees (Non Refundable)	<b>Rs 7,500 /-</b>				
6	<b>Ernest Money Deposit Amount in Rs.</b>	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"><b>For MSME Rs.</b></td> <td style="text-align: center;"><b>For non MSME Rs.</b></td> </tr> <tr> <td style="text-align: center;"><b>0.8 Lacs</b></td> <td style="text-align: center;"><b>1.20 Lacs</b></td> </tr> </table>	<b>For MSME Rs.</b>	<b>For non MSME Rs.</b>	<b>0.8 Lacs</b>	<b>1.20 Lacs</b>
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<b>0.8 Lacs</b>	<b>1.20 Lacs</b>					
7	Online Preliminary, Technical & Price bid i.e. On line(e-tendering ) tender/offer submission last date (This is mandatory)	<b>16.06.2017 up to 18.00</b> Hrs.				
8	Relevant documents (By Registered Post A.D. or Speed Post only) Physically submission date.	On or before date <b>19.06.2017 up to 18:00</b> Hrs.				
9	Date of opening of Tender Fee & EMD Cover Documents Physical as well as online	<b>20.06.2017 at 10.30</b> Hrs.				
10	Date of opening of Technical Bid Physical as well as online	<b>21.06.2017 at 10.30</b> Hrs.				
11	Date of On line Opening of Price Bid (Tentative, if possible)	<b>28.06.2017 at 10.30</b> Hrs.				

Signature of Tenderer:		Company's Round Seal:
Date:	Place:	

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**IMPORTANT:**

(a) All the relevant documents as per requirement of the Tender also to be submitted physically along with the Tender Fee, EMD cover in sealed cover on OR before due date and time. All such documents should be strictly submitted by RPAD/speed post only. Otherwise the offer will not be considered and no any further communication in the matter will be entertained.

(b) Any deviation found in Data/Details/Documents between on line offer (e-tendering) and physically submitted documents (Tender document fee, EMD, Vender Registration, Technical and commercial documents etc.) of bidder, offer of the same bidder will not be considered and no any further communication in the matter will be entertained.

Further bidders are requested to submit price - bid (Schedule - B) and Annexure-13 on-line only and not to submit the price bid and Annexure-13 in physical form. This is mandatory. If price bid and Annexure-13 is submitted in physical form, same will not be opened and only on -line submitted price bid and Annexure-13 will be considered for evaluation.

Bidders are requested to submit details of Annexure-13 in online in technical stage and this is mandatory. In case of on line Annexure-13, if bidder does not provide the details of prices in case of non confirmation of part [A] and /or non acceptance of part [C] of Annexure-13, the bid shall be rejected out rightly, despite the bidder is technically qualified & in such case price bid shall not be opened. No further correspondence in this regard will be entertained.

(c) It is mandatory for all the bidders to submit their tender documents by both forms viz. on-line (e-tendering) and physically in schedule time. If tender documents submitted in only any one form, say either by on line or physically, in that case the same tender will not be considered.

**Note:-** Bidders should be in touch with websites <https://ugvcl.nprocure.com> & [www.ugvcl.com](http://www.ugvcl.com) for information regarding revision/corrigendum/Amendment in tender till due date of online submission and thereafter. No separate information shall be sent in this regards and also not publish in newspaper.

Any technical questions , information & clarification that may be required pertaining to this inquiry should be referred to Chief Engineer (P&P) ,Uttar Gujarat Vij Company Ltd. Regd. & Corporate Office , Visnagar Road Mehsana -384001

UGVCL reserves the right to reject any OR all tenders without assigning any reasons thereof.

**I/c.Chief Engineer (P&P)  
UGVCL : RO : Mehsana**

Signature of Tenderer:		Company's Round Seal:
Date:	Place:	



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**Download Tender Documents in (PDF Format) which consists of:**

- ☞ Schedule “A” indicating the quantities & items, drawing if any.
- ☞ Technical Specifications & GTP’s
- ☞ Commercial Terms & Conditions

To view the PDF file please use “Acrobat Reader” software which can be downloaded from “Adobe “website.

**NOTE:**

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office:

(n) Procure Cell

(n) code solutions-A division of GNFC Ltd.,

403, GNFC Infotower, S.G. Road, Bodakdev

Ahmedabad - 380054 ( Gujarat )

Toll Free: 1-800-233-1010 (Ext. 501, 512,516, 517, 525)

Phone No. 079-26857315 / 316 / 317

Fax: 079-26857321 / 40007533

Email: [nprocure@gnvfc.net](mailto:nprocure@gnvfc.net)

Other terms & conditions are as per tender documents

Signature of Tenderer:		Company’s Round Seal:
Date:	Place:	

**TENDER NOTICE No. UGVCL/SP/IV/790/Supply of Trucks**

**SCHEDULE - "A"**

SR. NO.	<u>DESCREPTION OF MATERIAL</u>	Quantity	Estimated cost in Rs.
1	Supply of TATA Make Truck. Model No:-SE-1613/42, BS IV as per UGVCL tender specification	6 Nos	114.00 Lacs

**It is to clarify that in case of any discrepancy between physical annexure/documents and online annexure/documents then on-line data will be considered as final data for tender evaluation & competition.**

**NOTE: IMPORTANT:**

1.	The quantity to be purchased will be decided by UGVCL. The UGVCL reserve the right to reduce / enhance the tender quantity as per their requirement at the time of finalization of the tender.
2.	Seal and signature at Annexure - "important Instruction "is MUST.
3.	<b>EMD COVER MUST CONTAIN THE FOLLOWING :</b> (Please refer Clause No.8 of Commercial Terms and Conditions) (Demand Draft/ Bankers Cheque should be in the name of "Uttar Gujarat Vij Company Ltd.", Payable at Mehsana.)
3.1	Details and document as per clause No. 8 (commercial terms and conditions) of the tender for EMD requirement.
3.2	Tenderer has to ensure that they have to quote full tender quantity and they shall have to supply tendered item within the delivery schedule. <b>i.e bidder has to quote Full tender quantity otherwise their offer will be out rightly rejected.</b> No further correspondences will be entertained for further.
3.2	<b>Authorized Distributors / Dealers may participate in this tender with submission of documentary evidence.</b> The benefit of exemption for payment of EMD will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators.
3.3	<b>Vendor registration certificate of tender item Relaxed.</b>
4	If the physical documents of tender will not reach to this office within mentioned date & time offer will be out rightly rejected even of successful submission of On Line Tender.
5.	<b>DELIVERY PERIOD :-</b> The delivery period of the item against this tender shall be supplied within <b>Three (3) months from the date of issue of the order. Successful bidder has to deliver the Trucks within UGVCL area according to dispatch instruction given in detail order.</b> Early delivery will be acceptable.

Signature of Tenderer:		Company's Round Seal:
Date:	Place:	

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6.	<p><b>DELAYED AND LATE TENDERS :-</b>          NO TENDER AND SAMPLE SHALL BE ACCEPTED / OPENED IN ANY CASE WHICH ARE RECEIVED AFTER DUE DATE AND TIME OF THE RECEIPT OF TENDER IRRESPECTIVE OF DELAYED DUE TO POSTAL SERVICE OR ANY OTHER REASONS AND UGVCL SHALL NOT ASSUME ANY RESPONSIBILITY FOR LATE RECEIPT OF TENDER / SAMPLE. ANY CORRESPONDANCE IN THIS MATTER WILL NOT BE ENTERTAINED.</p>
7	<p>Bidder should clearly mention Guarantee / warrantee period if any applicable with his bid. Also bidder has to mention service description clearly with their bid. (i.e How many Free Services provided up to Years / Kms ) if any.</p>
8	<p>Following clause/s of tender commercial terms and conditions may please be considered (not applicable) as deleted for this tender.</p> <ul style="list-style-type: none"> <li>☞ Clause No.1 : REGISTRATION OF VENDORS</li> <li>☞ Clause No.2 : Category of firm</li> <li>☞ Clause No.5 : Quantity Distribution</li> <li>☞ Clause No.30 : TEST CERTIFICATES</li> <li>☞ Clause No.31 : TYPE TESTS</li> <li>☞ Clause No.42 : GUARANTEE</li> <li>☞ Clause No.49 : AUDIT INSPECTION</li> <li>☞ Clause No.60 : QUANTITY TOLERANCE:</li> <li>☞ Clause No.65 : EMBOSSING OR ENGRAVING</li> <li>☞ Clause No.67 : MINIMUM TENDERING QUANTITY</li> </ul>

Signature of Tenderer:		Company's Round Seal:
Date:	Place:	

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**CHECK LIST**

**(THIS IS MANDATORY)**

**CHECK LIST & DOCUMENTS REQUIRED IN FOLLOWING ORDER TO BE SUBMITTED WITH TECHNICAL BID**

Sr. No.	Documents in following order to be attach	Bidder's comment	Page no. from/to
<b><u>Tender Documents with duly signed and sealed</u></b>			
1.	Schedule-A of Tender duly signed and sealed	Yes / No	
2.	Commercial terms and condition with duly signed and sealed	Yes / No	
3.	Annexure-1 with duly filled and signed.	Yes / No	
4.	Annexure-2 with duly filled and signed.	Yes / No	
5.	Annexure-3 with duly filled and signed	Yes / No	
6.	Annexure-4 with duly filled and signed.	Yes / No	
7.	Annexure-5 with duly filled and signed	Yes / No	
8.	Annexure-6 with duly filled and signed.	Yes / No	
9.	Annexure-7 with duly filled and signed	Yes / No	
10.	Annexure-8 with duly filled and signed.	Yes / No	
11.	Annexure-9 with duly filled and signed.	Yes / No	
12.	Annexure-10 with duly filled and signed.	Yes / No	
13.	Annexure-11 with duly filled and signed.	Yes / No	
14.	Annexure-12 with duly filled and signed.	Yes / No	
15.	Annexure-13 with duly filled and signed.	Yes / No	
16.	Annexure-14 with duly filled and signed.	Yes / No	
17.	Certificate-A on firms Letter head	Yes / No	
18.	<b>Notarized copy</b> of power of Attorney in favour of a person authorized to sign tender documents	Yes / No	
19.	Important Instruction with duly signed and sealed	Yes / No	
20.	GTP & Technical Specification of tender with duly signed and seal	Yes / No	
21.	All Amendment in ascending Order with duly signed and sealed. (if any)	Yes / No	
<b><u>Certificates</u></b>			
22.	ISO Certificate (if register)	Yes / No	
23.	Sales Tax Registration Certificate	Yes / No	
24.	Excise Registration Certificate	Yes / No	
25.	Factory License	Yes / No	
26.	Import-Export Code Certificate (if register)	Yes / No	
27.	Photocopy of PAN Card	Yes / No	
28.	Notarized Copy of BIS License	Yes / No	
29.	BEE Certificate	Yes / No	
30.	<b>Notarize copy</b> of Type test for all tender Item	Yes / No	
<b><u>Additional Details on Firms letter Head</u></b>			
31.	List of Partners/Directors	Yes / No	
32.	List of Required machinery for manufacture Tendered Item	Yes / No	
33.	List of Testing Facility	Yes / No	
34.	Audited annual A/c of last 3 years	Yes / No	
35.	Quality Assurance Plan	Yes / No	
36.	Yearly Production Capacity of each Tendered Item	Yes / No	
37.	Notarized true copy of Orders Executed in GUVNL and their subsidiary companies, i.e. PGVCL/MGVCL/UGVCL/ DGVCL/GETCO/GSECL.	Yes / No	

Signature of Tenderer:		
Date:	Place:	
		Company's Round Seal: