UGVCL
Uttar Gujarat Vij Company Ltd.

TENDER NOTICE No. UGVCL/Project/Tender/SEDM/ 72

Purchase Requisition No: 355442 RFQ. No: 48960 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 (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/Project/Tender/SEDM/72** 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.

Qualifying criteria of bidder: All the bidders, in respect of tender item must meet following qualifying criteria. Valid proof of the same shall be submitted by vendor with the technical bid. Bid not matching with the qualifying criteria shall not be considered for further evaluation.

A. For metering and communication:

i. Energy meters supplied in the metering console shall be of registered vender of GUVNL or any of its subsidiaries only. (**As being a newly designed item, Clause No.1 for vender registration of Commercial Terms and Conditions of the metering console shall not be applicable).**

ii. The bidder should have successfully Supplied, Erected, Tested and Commissioned 1000 Nos of IoT based monitoring systems with its successful monitoring since last one year or should successfully be monitoring minimum 100 MW solar plants.

iii. In case the bidder is an incorporated Indian Joint Venture company registered in India and incorporated under company's act 1956 and any amendments there under; then the technical as well as financial experience criteria should be meet as under.
   a) The Joint Venture Company should meet the experience criteria by itself. OR
   b) The technical as well as financial qualification of the individual Joint Venture Partner (who can either an Indian OR a foreign company) can be considered only if the Joint Venture Partner is having a stake of at least 26% in the Joint Venture Company.

iv. Average financial turnover of last 3 years should be minimum 15 crore/ year.

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

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B. Software supplier:

Sr. No	Description		
1.	Tender No.	**UGVCL/Project/Tender/SEDM/72**	
2.	Tender Item	**Supply of Metering console, Solar Energy Data Management (SEDM) System, and related Communication System with CMC of 7 years for the remote metering and communication of distributed grid connected Solar agriculture pumping system for solarization of agricultural connections within the jurisdiction of DGVCL, MGVCL, UGVCL and PGVCL.**	
3.	Quantity	**15000 Metering consoles**	
4.	Estimated Cost	**-**	
5.	Tender Fees (Non Refundable)	**Rs.10,000/-+ Rs.1800/-(18% GST)= Rs.11800/-**	
6.	**Ernest Money Deposit Amount in Rs.**	**For MSME Rs.**	**For non MSME Rs.**
		4.50 Lacs	**12.00 Lacs**
7.	Pre-bid meeting	**11/6/18 at 11.00 Hrs at Conference Room, VIP Guest House, Gandhinagar Thermal Power Station**	
8.	Online Preliminary, Technical & Price bid i.e. On line(e-tendering) tender/offer submission last date (This is mandatory)	**18.06.2018 up to 18.00 Hrs**	
9.	Relevant documents (By Registered Post A.D. or Speed Post only) and sample Physically submission date.	**On or before 20.06.2018 up to 18.00 Hrs**	
10.	Date of opening of Tender Fee & EMD Cover Documents Physical as well as online	**21.06.2018 11.00 Hrs**	
11.	Date of opening of Technical Bid Physical as well as online	**21.06.2018 14.00 Hrs**	
12.	Date of PoC	**26.06.2018 to 27.06.2018**	
13.	Date of On line Opening of Price Bid (Tentative, if possible)	**29.06.2018 11.00 Hrs**	

IMPORTANT:

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

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(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.

(d) **Invitation of Tender:**

The tender is invited on behalf of UGVCL/MGVCL/DGVCL & PGVCL. After finalization of tender LOI/Master LOA shall be issued by UGVCL and LOA/specific purchase order shall be issued by respective DISCOM for allocated quantities and specified rates. The bank guarantee towards execution of contract (supply period) must be invariably submitted within 15 (Fifteen) days from the date of issue of Letter of Acceptance (LOA) by respective DISCOM. After submission of bank guarantee towards execution of contract (supply period) and execution of agreement within stipulated time period to the respective DISCOM, specific purchase order shall be issued by respective DISCOM for allocated quantities and specified rates and required delivery period for their DISCOM. Bidders will have to abide all the terms & conditions of the master LOA/LOI placed by UGVCL and final LOA and purchase order placed by respective DISCOM.

Note:- Bidders should be in touch with websites https://ugvcl.nprocure.com & www.ugvcl.com for information regarding revision/corrigendum/Amendment in tender till due date of online

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

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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.

Chief Engineer (P&P)
UGVCL: RO: Mehsana

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

- **Schedule 'A'**
- **Technical Specifications & GTP**
- **Commercial Terms & Conditions**
- **Drawing**
- **Purchase Agreement**
- **Check list**

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: nproucre@gnvfc.net
Other terms & conditions are as per tender documents

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

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Uttar Gujarat Vij Company Ltd.

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SCHEDULE – 'A'

Sr.No.	Description of material	Tender Quantity	Delivery Period
1	**Supply of Metering console, Solar Energy Data Management (SEDM) System, and related Communication System with CMC of 7 years for the remote metering and communication of distributed grid connected Solar agriculture pumping system for solarization of agricultural connections within the jurisdiction of DGVCL, MGVCL, UGVCL AND PGVCL.**	**15000 Nos.**	**Within (04) four months on equal monthly basis after commencement period of 45 days from the date of receipt of Letter of Acceptance(LOA)**

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 DISCOMs. The DISCOMs 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.	**EMD COVER MUST CONTAIN THE FOLLOWING** : (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.)
The bidders have to pay total amount of EMD for the item/s, for which they participated in the tender irrespective of their offer quantity as per Tender Notice.	
3.1	Details and document as per clause No. 8 (commercial terms and conditions) of the tender for EMD requirement.
3.2	List of Order executed in last three years for the metering and IoT based communication and monitoring device.

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

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3.3	The bidders have to submit valid vendor registration certificate of tender item/s issued by GUVNL or their any subsidiary company viz. MGVCL/DGVCL/UGVCL/PGVCL/GETCO/ GSECL for supply of 3 Phase energy meter.
3.4	The bidder has to submit the abstract of EMD paid item wise in the following format on their letter pad invariably, without which, their offer is liable for rejection.(**Further Refer Clause No.8 of Commercial Terms and Conditions.)**

Sr. No.	Name of Item	Estimated cost in Lacs	EMD Amount for MSME Units in Rs.	EMD Amount for Non-MSME units in Rs.
1	**Supply of Metering console, Solar Energy Data Management (SEDM) System, and related Communication System with CMC of 7 years for the remote metering and communication of distributed grid connected Solar agriculture pumping system for solarization of agricultural connections within the jurisdiction of DGVCL, MGVCL, UGVCL AND PGVCL.**	-	4.50 lakhs	12.00 lakhs

- **In absence of any of the above in EMD Cover, technical bid will not be opened and the opening of tender of the party will be at the discretion of the UGVCL.**

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.	**<u>Minimum Tender Quantity to be Offered / Quoted:-</u>** **<u>Please Refer the clause No.66 of Commercial Terms And Conditions.</u>** • All the bidders shall have to offer Item wise minimum quantity, shown in the Table of the clause No.66 considering item wise cost of the Tender. The Bidder, who submits their Bid for a minimum quantity, as specified in the said clause, for which the firm participated, shall only be considered for price evaluation for a particular item.

Sr. No.	Item	Minimum Quantity to be offered by bidder against tender quantity	
		For MSME Bidders	For Non-MSME Bidders
1	**Metering Console**	**10%**	**25%**

- Company shall not consider the Bid of any firm, who quotes for lesser quantity than the minimum quantity mentioned in the Tender document.

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

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6.	The bidders are advised to submit their bids by on line through our service provider M/s (n) Code Solutions before one day of the due date to avoid complication / dispute at later stage.
7.	**DELIVERY PERIOD:** **The delivery of material shall be completed within (04) Four Months on equal monthly basis after commencement period of 45 days from the date of receipt of Letter of Acceptance (LOA). However, early delivery will be acceptable if required by UGVCL and as per the last Para of clause no. 20 "DELIVERY SCHEDULE OF UGVCL" of tendered commercial terms and conditions.** **Further in commencement period, formalities related to getting approval of drawing, Type test & proto sample shall be completed.** **However, if UGVCL require earlier delivery; the same should be delivered as per requirement.**
8.	**Important Instruction to Bidder regarding testing of Material after Post dispatch.** "The material has to be dispatched by the supplier after due successful inspection by DISCOM's representative at Party's works, as per Dispatch Instruction. On receipt of the material at Regional Store/Divisional Store, the sample/s will be selected randomly from respective store/s as per Dispatch Instruction. DISCOMs reserves the right to decide nos. of samples to be selected under Audit inspection clause no.48 of Commercial Terms and conditions. Selected sample/s will be tested for the tests (Decided by UGVCL) at ERDA-Narol or equivalent any third party laboratory (Decided by UGVCL) for quality check in presence of representatives of supplier and UGVCL's officer. • The result of the such tests will be binding to supplier. • If authorized representative does not remain present to witness the testing, sample/s will be tested at laboratory (Decided by UGVCL) at ERDA-Narol or equivalent any third party laboratory (Decided by UGVCL) in absence of representative of supplier." However all other terms of the Clause No.48 of Commercial terms & Condition will remain unchanged.
9.	**QUALITY ASSURANCE PLAN** The supplier shall invariably furnish the following information along with his offer, failing which his offer shall be liable for rejection. a) Statement giving list of important raw materials, names of sub-suppliers for the raw materials, list of standards according to which the raw materials are tested, list of tests normally carried out on raw materials in the presence of supplier's representative and copies of test certificate.

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

	b) Information and copies of test certificates in respect of bought out material. c) List of manufacturing facilities available. d) Level of automation achieved and list of areas where manual processing exists. e) List of areas in manufacturing process, where stage inspections are normally carried out for quality control and details of such test and inspection. f) List of testing equipments available with the supplier for final testing of item and test plant limitation if any vis-à-vis the type, special acceptance and routine tests specified in the relevant standards. These limitations shall be very clearly brought out in schedule of deviation from specified test requirements. **INSPECTION, TESTING & CHECKING BEFORE DISPATCH:** All the tests and inspection shall be carried out at the works of manufacturer unless otherwise specifically agreed upon by the bidder and purchaser at the time of purchase. The bidder shall provide all reasonable facilities to the inspecting officer(s) without charges. 1. The inspection may be carried out by the purchaser at any stage of manufacture/before dispatch as per relevant standard. 2. Inspection and acceptance of any material under the specification by the purchaser shall not relieve the bidder from his obligation of furnishing material in accordance with the specification and shall not prevent subsequent rejection if the material is found to be defective. 3. The bidder shall keep the purchaser informed in advance, about manufacturing program so that arrangements can be made for inspection.
10.	List of Order executed in last three years (including supplied made to GUVNL & / or their any subsidiary company) for the tender Items shall have to be enclosed in technical bid to decide the status of your firm. **Please attach Order copies**.
11.	Tenderer has to ensure that the offered quantity as per clause no: 66 of commercial terms and condition of tender of each item should be commensurate with the DISCOM's delivery schedule otherwise offer is liable to be rejected out rightly. The quantity to be purchased will be decided by respective DISCOMs.

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

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12.	**GUARANTEE:** Clause no.41 of commercial terms and conditions for guarantee period shall be read as mentioned below. If the goods, stores and equipments found defective due to bad design or workmanship the same should be repaired or replaced by you free of charge if reported within **7 years** from the date of dispatch. You will be responsible for the proper performance of the equipments / materials for the respective guarantee period. After intimation from the any DISCOM offices regarding issuance of the defective WDT to repairing agency, same are to be repaired at Transformer repairing agency's works within ten days invariably. If defective purchase items are not replaced / repaired within one month from the date of the receipt of the intimation, DISCOM shall recover an equivalent amount of purchase item plus 15% supervision charges from any of the bills.
13.	**DELAYED AND LATE TENDERS :-** **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 DISCOM SHALL NOT ASSUME ANY RESPONSIBILITY FOR LATE RECEIPT OF TENDER / SAMPLE. ANY CORRESPONDANCE IN THIS MATTER WILL NOT BE ENTERTAINED**
14.	**SUBMISSION OF OFFER :-** The firm having single legal entity and having two or more works / factory and submit offers from two or more different works / factory, the UGVCL will consider only one lowest offer for allocation of quantity.
15.	If ISI marking is applicable for the tender item, then the item/s supplied shall be confirming to Indian Standard Specification and also with ISI marking and even after inspection of the lot, if the materials received at site is found without ISI marking, the lot shall be rejected and no further correspondence shall be entertained in this regard."
16.	Bidders are requested to submit the type test report/s of components as per requirement of specification of tender, **duly notarized** along with the bid wherever applicable.
17.	A Check List to be submitted with Physical Bid by the bidder in cover of Tender fee, EMD Documents and vendor registration. Documents submitted in technical bid should be as per order of Technical check list**. This is mandatory**.
18.	Tenderer are requested to keep the Annexure 1 to 15 in chronological order.
19.	The Prices for supply part shall be strictly as per UGVCL online price bid format. No additional Charges / taxes shall be given.

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

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20.	Tender item is under critical category. Please refer clause no.5 of commercial terms and condition for quantity distribution.
21.	If bidders (1) Women Proprietor or (2) All partners are women, in case of partnership firm or (3) All share holders are women, in case of company, they should send details of this on their letter pad with supporting documents in technical bid.
22.	**Tender Sample**: **"One No. of final product of Metering Console is required to be submitted as a tender samples.** **Tender Samples as per Clause No. 6 of commercial terms & conditions must be Submitted on or before due date as mention in tender notice at the office of Deputy Engineer (Stores): Regional Store Office: UTTAR GUJARAT VIJ COMPANY LTD.: Visnagar Road: Mehsana: 384001 failing to which offer is liable for rejection/ignored."**
23.	All Bidders must inform their GSTIN no at the time of payment of applicable fee. It should be enclosed in the EMD/Tender fee cover.
24	**Embossing / Engraving :** Please refer Annexure-A1 of Guaranteed Technical Specification point no.14 along with Clause no.64 of commercial terms and conditions.
25	**Last Para of Clause no.50 : TERMINATION OF CONTRACT of commercial Terms and Conditions of tender is replaced as under** : Further, "COMPANY reserves the right to terminate the Contract (i.e. Purchase order) at any time, without assigning any reasons, whatsoever, by giving a notice period of TWO month from the date of Notice of termination of the Contract. Suppliers will not be entitled for any compensations / damages / losses, whatsoever, on account of such termination of the Contract. Other text matter & condition of CLAUSE No. 50 remains unchanged.
26	**Point NO. 6 of PURCHASE AGREEMENT of tender is replaced as under** : The Purchaser Company shall not be bound to take the whole or any part of the ordered quantity herein or therein mentioned in the LOA / AT and may cancel the contract at any time after giving TWO MONTH'S NOTICE IN WRITING without compensating the Supplier. Other text matter of PURCHASE AGREMMENT remains unchanged.
	Addition in relevant Clauses no.48 (AUDIT INSPECTION) of commercial Terms and Conditions is as under:

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

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On receipt of material at Store, DISCOM may pick up sample/(s) for Audit Testing from the lots supplied by the supplier within 10 days in presence of the representative of the supplier.

DISCOM should not utilize the material until the test reports of audit sample is received.

If material is under audit testing and there is urgency, supplier may be consulted prior to utilize it.

In case of audit sample fails in any of test carried out, following penal actions to be taken to ensure good quality supply.

Sr.No.	Default	Penal Action
a)	Failure-1	Replacement of lot
b)	Failure-2	Replacement of lot (+) monetary penalty of 3% of the ex-works value of the lot.
c)	Failure-3	Replacement of lot (+) monetary penalty of 6% of the ex-works value of the lot.
d)	Failure-4	Replacement of lot (+) monetary penalty of 10% of the ex-works value of the lot (+) debarment of bidding next tender for the same product/rating for which four consecutive failures are reported in the current contract.

Note:- The aforesaid penal action should be for a particular contract issued by a DISCOM against a particular product/rating in that contract.

Other text matter & condition remains unchanged.

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- **All bidders are hereby informed that any query regarding tender specifications/tender terms and conditions should reach this office two days prior to the scheduled date of pre-bid / schedule date of online bid submission due date. Any query thereafter from any bidder shall be ignored and the interpretation of UGVCL shall be abide to the participating bidders.**

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- **This is to clarify that it is mandatory for all bidders to submit their tender documents in both form viz. online as well as physical, except Annexure-13 & Price Bid.**
- **This is further to inform that as there is no option in online system to attach the PDF / Scanned copies of documents in this tender, physical documents submitted by bidders will be considered for evaluation of tender.**

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

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Uttar Gujarat Vij Company Ltd.

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INTGRITY PACT

OUR ENDEAVOUR

	UGVCL's COMMITMENT		PARTY's COMMITMENT
●	To maintain the highest ethical standards in business and professional	●	Not to bring pressure recommendations from outside UGVCL to influence it decision
●	Ensure maximum transparency to the satisfaction of stakeholders	●	Not to use intimidation, there at, inducement or pressure of any kind on UGVCL or any of its employees under any circumstances
●	To ensure to fulfill the terms of agreement/contact and to consider objectively the view point of parties	●	To be prompt and reasonable in fulfilling the cotract, agreement, legal obligations
●	To ensure regular and timely release of payment on due *does* for work done	●	To provide goods and/or service timely as per agreed quality and specification at minimum cost to UGVCL
●	To ensure that no improper demand is made by employees or by anyone on our behalf	●	To abide by the general discipline to be maintained in our dealings
●	To give maximum possible assistance to all the vendors / Suppler / Service Providers and other to enable them to complete the contact in time	●	To be true and honest in furnishing information
●	To provide all information to supplier/contractors relating to contract/job which facilitate him to complete the contract/jb successfully in time	●	Not to divulge any information, business details available during the course of business relationship to others without written consent of UGVCL.
●	To ensure minimum hurdles to vendors /suppliers / contractors in completion of agreement /contract/work order	●	Not to enter into carter/syndicate/understanding whether formal/non formal so as to influence the price

(Seal & Signature)
UGVCL's authority Signatory
Name:
Designation:

(Seal & Signature)
Party's authority Signatory
Name:
Designation:

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

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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
	Tender Documents with duly signed and sealed		
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 on line only**	Yes / No	
16.	Annexure-14 with duly filled and signed.	Yes / No	
17.	Annexure-15 with duly filled and signed.		
18.	Certificate-A on firms Letter head	Yes / No	
19.	**Notarized copy** of power of Attorney in favour of a person authorized to sign tender documents	Yes / No	
20.	Important Instruction with duly signed and sealed	Yes / No	
21.	GTP & Technical Specification of tender with duly signed and seal	Yes / No	
22.	All Amendment in ascending Order with duly signed and sealed. (if any)	Yes / No	
	Certificates		
23.	ISO Certificate (if register)	Yes / No	
24.	Sales Tax Registration Certificate – Not applicable	Yes / No	
25.	GST Registration Certificate	Yes / No	
26.	Factory License	Yes / No	
27.	Import-Export Code Certificate (if register)	Yes / No	
28.	Photocopy of PAN Card	Yes / No	
29.	Notarized Copy of BIS License	Yes / No	
30.	BEE Certificate	Yes / No	
31.	**Notarize copy** of Type test for all tender Item	Yes / No	

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

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Additional Details on Firms letter Head			
32.	List of Partners/Directors	Yes / No	
33.	List of Required machinery for manufacture Tendered Item	Yes / No	
34.	List of Testing Facility	Yes / No	
35.	Audited annual A/c of last 3 years	Yes / No	
36.	Quality Assurance Plan	Yes / No	
37.	Yearly Production Capacity of each Tendered Item	Yes / No	
38.	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: