UGVCL
Uttar Gujarat Vij Company Ltd.

TENDER NOTICE No. UGVCL/SP/I/851/2CX2.5sqmm LT PVC Cable.

Purchase Requisition No: 344935 **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 (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/I/851/2CX2.5 mm2 LT PVC Cable** 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.)**

Sr. No	Description		
1	Tender No.	UGVCL/SP/I/851/2CX2.5mm2 LT PVC Cable.	
2	Tender Item	Purchase of 2CX2.5 mm2 LT PVC Cable.	
3	Quantity	2CX2.5 mm2 LT PVC Cable: 27201 Coils	
4	Estimated Cost	Rs. 170.58 Lacs	
5	Tender Fees (Non Refundable)	Rs 7500 + Rs.1350 (18%GST)= Rs.8850	
6	Ernest Money Deposit Amount in Rs.	**For MSME Rs.**	**For non MSME Rs.**
	2CX2.5 mm2 LT PVC Cable	0.80 Lacs	1.20 Lacs
7	Online Preliminary, Technical & Price bid i.e. On line(e-tendering) tender/offer submission last date (This is mandatory)	**23.02.18** up to 18.00 Hrs.	
8	Pre-Bid Meeting (Off-Line) at Gujarat Energy Training and Research Institute (GERTI); Gotri Road; Vadodara-390021	Date:-01.02.2018 at 14.00 to 16.00 Hrs	
8	Relevant documents(By Registered Post A.D. or Speed Post only) Physically submission date	On or before **26.02.18** up to 18:00 Hrs	
9	Date of opening of Tender Fee & EMD Cover Documents Physical as well as online	**27.02.18** at 12.00 Hrs	
10	Date of opening of Technical Bid Physical as well as online	**28.02.18** at 12.30 Hrs.	

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

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11	Date of On line Opening of Price Bid (Tentative, if possible)	**15.03.18** at 12.00 Hrs.

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 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.

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

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

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

- ☞ **Schedule 'A'**
- ☞ **Technical Specifications & GTP**
- ☞ **Commercial Terms & Conditions**
- ☞ **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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TENDER NOTICE No. UGVCL/SP/I/851/2CX2.5sqmm LT PVC Cable.

SCHEDULE – 'A'

Sr. No.	Description of material	Tender Quantity	Estimated Cost
1	Purchase of 2CX2.5 mm2 LT PVC Cable as per UGVCL Specification.	27,201 Coils	**170.58** 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.	**EMD COVER MUST CONTAIN THE FOLLOWING** : (Please refer Clause No.8 of Commercial Terms and Conditions)
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 (including supplied made to GUVNL & / or their any subsidiary company) for the tender Items.
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. (**Further Refer Clause No.1 of Commercial Terms and Conditions.**)
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	2CX2.5 mm2 LT PVC Cable	170.58		

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

- **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. **Minimum Tender Quantity to be Offered / Quoted:-**
Please Refer the clause No.66 of Commercial Terms And Conditions.

- 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	
		For MSME Bidders	For Non-MSME Bidders
1	Purchase of 2CX2.5 mm2 LT PVC Cable as per UGVCL Specification.	13601 Coils	13601 Coils

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

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 07 (Seven) months, in equal monthly basis after a 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.

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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 UGVCL'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. UGVCL 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. 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.

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

	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 UGVCL's delivery schedule otherwise offer is liable to be rejected out rightly. The quantity to be purchased will be decided by UGVCL.
12.	**PRICE VARIATION CLAUSE:** **The tender is invited on Price Variation Basis.** **The prices will be on price variation basis as per IEEMA circulars for Delivery F.O.R. Destination.** As per IEEMA circular dated 04.11.2014, Domestic Aluminium price is discontinued & London Metal Exchange Aluminium (LME) prices are incorporated in cable PV circular w.e.f. Sep-2014. The price variation on account of LME Average settlement price including premium for ingot, PVC compound / polymer and PVC compound will be claimed as per the following formula The Price Variation Formula for **Unarmoured** LT (1.1 KV) PVC cable of aluminium conductor is, **P = Po + AlF (Al – Alo) + CCFAl (Cc – Cco)** Wherein, P = Price payable as adjusted in accordance with above appropriate formula (in Rs. per coil of 100 Mtr. length) Po = Price Quoted / confirmed (in Rs. per coil of 100 Mtr. length) AlF = Variation Factor of Aluminium according to sizes of cable Al = Prices of LME Average Settlement price of Aluminium including premium for ingot. This price is as applicable of first working day of the month, one month prior to date of delivery. Alo = Prices of LME Average Settlement price of Aluminium including premium for ingot. This price is as applicable of first working day of the month, one month prior to date of tendering i.e. one month prior to the date of opening of tender. CCFAl = Variation factor for PVC Compound for aluminium conductor cable Cc = Price of PVC Compound. This price is applicable on first working day the month, one month prior to the date of delivery. Cco = Price of PVC Compound. This price is applicable on first working day the month, one month prior to the date of opening of tender

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Notes:

All the prices of raw materials are exclusive of modvatable excise/CV Duty amount and exclusive of any other central, state or local taxes

All prices are as on 1st working day of the month.

The details of prices are,

The prices of aluminium (in Rs./MT) is the ex-works price of LME Average Settlement price including premium for ingot as per IEEMA circular of PVC Cable.

Price of PVC Compound (in Rs./MT) is the ex works price, as quoted by the manufacturer, as per IEEMA circular of PVC Cable.

The variation factors shall be as under:

Size of LT PVC Cable (Unarmoured)	AlF	CCFAl
2 c x 2.5 mm^2	0.00132	0.00443

Following terms shall be applicable for Price Variation :

1. For the supplies made during the contractual delivery period and matching with the scheduled date of delivery, price shall be payable in accordance with the Price Variation formula as per purchase order. (With positive/negative variation as the case may be).
2. For delayed deliveries but within contractual delivery period, price shall be payable at lower of the following:

- Worked out with indices applicable for schedule date of delivery / month or
- Worked out with indices applicable for actual date of delivery of material / month

3. For delayed deliveries and also beyond the contractual delivery period, price shall be payable at lower of the following:

- Worked out with indices applicable for scheduled date of delivery / month or
- Worked out with indices applicable for actual date of delivery of material / month or
- Worked out with indices applicable for last date of Contractual Delivery period.

4. The pre-ponement of delivery should not be entertained to avoid the inventory carrying cost unless it is extremely essential for the work under execution. However, the price as worked out with indices applicable for actual date of delivery of material/month shall be payable.
5. The date of delivery is the date on which the material is notified as being ready for inspection/dispatch subject to condition that material is received within 10 days from the date of dispatch instruction. Otherwise actual date of receipt of material at store is to be considered.
6. The supplier will have to submit all supporting documents like IEEMA circulars, PV Calculation sheet etc. duly attested along with invoice.
7. The clause at point no.3 will apply only if the company decide to accept materials beyond the contractual delivery period.

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

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13	**Guarantees:-** If the good stores and equipment's found defective due to bad design materials or workmanship the same should be repaired or replaced by you free of charge if reported within 18 months of their receipt at site or 12 months from the date of commissioning of equipment's whichever is earlier. You will be responsible for the proper performance of the equipment's for 18 months after receipt of the stores by the consignee and for 12 months after commissioning of equipment's whichever is earlier. After intimation from the any UGVCL offices regarding collection of defective purchase items, same are to be collected within fifteen days invariably. If defective purchase items are not replaced/repaired within one month from the date of the receipt of the intimation, UGVCL shall recover an equivalent amount of purchase item plus 15% supervision charges from any of the bills.
14	**DELAYED AND LATE TENDERS :-** NO TENDER 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. ANY CORRESPONDANCE IN THIS MATTER WILL NOT BE ENTERTAINED.
15	**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.
16	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.
17	All Bidders must inform their GSTIN number at the time of payment of applicable fee.
18	Tender item is under critical category so quantity distribution as per clause no.5 of commercial terms and condition.
19	The tender 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."
20	Bidders are requested to submit the type test report/s as per requirement of specification of tender, **duly notarized** along with the bid.
21.	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**.
22.	➢ **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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23.	➢ All interested Bidders are here by informed that a Pre-Bid meeting is arranged at the venue mentioned in Tender Notice Schedule, for any clarifications required regarding the tender documents uploaded for this tender. ➢ Bidders are hereby also informed that any quarry/representations from their end should reach this office one day before pre bid meeting; so as to get the required clarifications during the said Pre-Bid meeting.

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

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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/cont act and to consider objectively the view point of parties	•	To be prompt and reasonable in fulfilling the co tract, 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 cont act 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/j b 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.	Certificate-A on firms Letter head	Yes / No	
18.	**Notarized copy** 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	
	Certificates		
22.	ISO Certificate (if register)	Yes / No	
23.	Sales Tax Registration Certificate	Yes / No	
24.	GST 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.	**Notarize copy** of Type test for all tender Item	Yes / No	
	Additional Details on Firms letter Head		

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

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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	