

UGVCL
Uttar Gujarat Vij Company Ltd.
CIN – U40102GJ2003SGC042906

NO : UGVCL/SP/III/889/QCC/18-19/Audit Testing/

PO NO - 363719

RFQ –

The Chief Engineer (P) - Uttar Gujarat Vij Company Limited (UGVCL) invites bids through On-line from Gujarat based NABL accredited material testing laboratory established by government of Gujarat or Government of India or NABL accredited lab working on cooperative base and supported by Government or Government undertaking Power Utilities for **Testing of electric line Material being purchased by UGVCL.**

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). “All the relevant documents of tenders to be submitted physically will be received only by Registered Post A.D. or Speed Post addressed to The Chief Engineer (P), UTTAR GUJARAT VIJ COMPANY LTD., Corporate Office, Visnagar Road, Mehsana : 384 001 (NG). “NO COURIER SERVICE OR HAND DELIVERY” will be allowed.

1	Tender No.	UGVCL/SP/III/889/QCC/18-19/Audit Testing/
2	Description	Testing of electric line Material being purchased by UGVCL.
3	Estimated Cost	Rs. 148.00 Lacs
4	Tender Fees (Non Refundable)	Rs 7500 + Rs.1350(18%GST)= Rs.8850
5	Ernest Money Deposit Amount	Rs.80000.00 for MSME & Rs.1,20,000.00 for Non-MSME
6	Tender Submission Last Date	10/10/2018 up to 18.00 Hrs.
7	Relevant Documents Physically Submission Date	On or before date 12/10/2018 up to 18.00 Hrs. (By registered post or speed post only.)
8	Date of opening of Tender Fee & EMD COVER Documents & Verification with Physically submitted documents	15/10/2018 up to 12:00 Hrs.
9	Date of opening of Technical Bid	16/10/2018 up to 12.00 Hrs.
10	Date of On line Opening of Price Bid (Tentative, if possible)	20/10/2018 up to 12.00 Hrs.
11	Bid validity	120 days

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) on-line only with GST charges as applicable and submit the breakup (Testing charges + GST) as per rate mention in Schedule – B in separate cover in physical form. **This is mandatory.** Both rates online and physical breakup must be matched. In case of any discrepancy online Schedule – B price bid will be considered for evaluation.

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

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

(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 anyone 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

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

(P B Pandya)
Chief Engineer (P)

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

- Schedule “A” indicating the Tender Fees, EMD and various dates
- Schedule “B” indicating the Price Bid Bifurcation with price break up of Testing charges, GST rate & total charges with GST.
- General terms and conditions of contract.

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: nproucre@gnvfc.net

Other terms & conditions are as per tender documents

Document Summary		
Document Name	Testing of electric line Material being purchased by UGVCL.	
Document Owner	Chief Engineer (P) Uttar Gujarat Vij Company Limited. R &C Office, Visnagar Road, Mehsana : 384 001	
Contact Details	Contact Person	Chief Engineer (P), UGVCL
	e-mail	cepp@ugvcl.in ; seqcc@ugvcl.com

SCHEDULE – ‘A’

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

[A] PERIOD OF CONTRACT

The total contract period shall be for 24 (Twenty Four) months.

[B] REQUIRED COMPETENCE

The lab should have material testing experience of minimum 5 Years and it should be a Gujarat based NABL accredited material testing laboratory established by government of Gujarat or Government of India or NABL accredited lab working on cooperative base and supported by government or Government undertaking power utilities.

[C] SUBMISSION OF PROPOSALS

The tender offer shall be submitted in time specified in the following manner:

The bidder has to submit their bid in One Big Cover, in which following two covers should be kept separately, as initially Cover – I will be opened to confirm the submission of Tender Fee & EMD & if the bidder has submitted the same as per tender terms, their Cover- II will be opened for technical evaluation.

COVER – I (Tender Fee & EMD)

I. Tender Fee: Tender fee (Non-refundable) plus GST as applicable as notified in the tender notice should invariably be paid by way of Demand Draft/ Bankers Cheque; otherwise offer will be ignored out rightly. Indian Postal Orders (IPO's) & Cheques are not acceptable. Demand Draft/ Bankers Cheque should be in the "Uttar Gujarat Vij Company Limited", Payable at Mehsana.

All Bidders must inform their GSTIN no at the time of payment of applicable fee.

The Tender Fees is Non-refundable under normal circumstances. However, if purchaser company decides to scrap/ cancel the tender, by one or another reason, in which bidders are not responsible for cancellation/ scrap of tender, in such case tender fee may be refunded to bidder(s), at sole discretion of the purchaser company.

Alternatively, the bidder can pay the tender fee plus GST as applicable in CASH at, **"UTTAR GUJARAT VIJ COMPANY LTD., Corporate Office, Visnagar Road, Mehsana : 384 001 (NG)"** at Cash counter during working day between 10:30 A.M.to 03:00 P.M .and on working Saturday between 10:30 A.M. to 03:00 P.M. before the due date and time for submission of tender, and enclose the self-certified photo copy of Money receipt in "EMD Cover Documents", (Please note "EMD Cover Documents" to be submitted in physical form as per clause no.: 8 hereunder). The "EMD Cover Documents" SHOULD BE SENT BY R.P.A.D. OR SPEED POST OF P & T DEPARTMENT OF GOVERNMENT OF INDIA ONLY ADDRESSED TO THE CHIEF ENGINEER (PROC.) of "Name of company with address."

COURIER SERVICE AND HANDDELIVERY OF "EMD Cover Documents" ARE NOT ALLOWED. THE TELEGRAPHIC ORSHORTOFFERS RECEIVED WILL NOT BE ACCEPTED AND THE OFFERS WILL BE REJECTED OUTRIGHTLY.

COMPANY WILL NOT BE RESPONSIBLE FOR THE TRANSIT LOSS OR MISPLACEMENT OF THE EMD Cover Documents. Please note, that "EMD Cover Documents"(in Physical form) received after the due date and time will not be accepted and the offer will be ignored out rightly. NO LATE TENDER / DELYAED TENDER SHALL BE CONSIDERED.

Tender fee Demand Draft / Original Money fee receipt must be kept in the cover of EMD; otherwise supplier's offer is liable to be rejected and online technical bid will not be opened.

II. EMD:

EARNEST MONEY DEPOSIT: (E.M.D.)

'EMD COVER DOCUMENTS' CONTAINS THE FOLLOWING:

The following documents as stated hereunder out of 8 documents mentioned here under of commercial terms and condition of tender are required to be submitted in physical form under Seal cover of "EMD/Technical Documents Cover".

[1] Tender fee amount by way of demand draft or photo copy of money receipt of tender fee (self-certified), if tender fee paid in cash at corporate office of **UTTAR GUJARAT VIJ COMPANY LTD.** This is mandatory.

[2] Earnest Money Deposit (E.M.D) amount by way of demand draft and/or valid Bank Guarantee in original OR copy of money receipt, if EMD paid in cash at Corporate Office of **UTTAR GUJARAT VIJ COMPANY LTD.**. This is mandatory.

- a) If the EMD amount is more than Rs.1 Lac, it should be paid either by Demand Draft or Banker's Cheque or Bank Guarantee. Otherwise it should be paid either in Cash (up to Rs. 10,000/- only) at the office address specified in the tender document or by Demand Draft or Banker's Cheque or pay order only. Payment of EMD by RTGS/NEFT/on line shall be encouraged.
- b) The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum) & CSPO / NSIC / DGS&D Registration Certificates in EMD Cover. This benefit of exemption will not be admissible in the tender if they take part in the tender indirectly either through dealer, agents, distributors or other intermediators.
- c) The Certificates should indicate the manufacture of items offered. In case of Udyog Aadhaar Memorandum, it should indicate the manufacture of related group of item.

d) The MSME firms has to submit valid duly attested copies of SSI/ MSME Part-II/ Udyog Aadhaar Memorandum) or CSPO / NSIC / DGS&D Registration Certificates in EMD Cover to avail benefit of MSME unit for EMD payment. The documents required for MSME is mediatory to avail benefit of MSME unit.

Also take note that, if the EMD be paid by way of Bank Guarantee, the validity of Bank Guarantee must be for 6 Months from the date of submission of the bid for this tender.

[3] The Copy of valid vendor registration letter of tender item/s issued by GUVNL or its any subsidiary company OR the copy of receipt of the fees paid towards vendor registration. The complete guideline for registration of vendors & Vendor development policy is attached herewith as APPENDIX-1. This is mandatory.

Note: The bid will be rejected out rightly, if the above mandatory documents i.e. (At Sr. No.: [1] to [3]) are not submitted in physical form in “EMD Cover Documents”.

Moreover, the following documents (for Technical Evaluation) are also required to be submitted in physical form in “EMD/Technical Documents cover”.

[4] Drawing/s of each item of tender duly signed & stamped of the bidder as per technical specification / requirement of tender documents.

[5] The Copy of valid Bureau of Indian Standard (BIS) license Or copy of application of renewal (applied before expiry of license) of such license along with photo copy of license (expired) and copy of money receipt / acknowledge of BIS, if license expired at the time of bidding, duly notarized. This is mandatory wherever applicable as per technical specification / requirement of tender documents.

[6] Valid Type test report of tender item/s, not older than 7 years, from any Govt. approved laboratory or laboratory as per tender requirement / technical specification, duly notarized.

[7] List of orders of tender item/s, executed / under execution, which are received by bidder in last five years (five years from the date of publishing of the tender), from GUVNL (Formerly GEB) or their subsidiary companies viz. MGVCL/DGVCL/UGVCL/PGVCL/GETCO/GSECL should be submitted in physical form in “EMD Cover Documents”. The details of list of such order/s should cover the

details of Order placing company, Date of order, Name of item/s of order, Item wise qty. of order, status of supplies etc. However, the copies of any such orders along with performance reports issued by purchaser should be uploaded by bidder in technical stage of online tender. Please note that these details are required for deciding performance / experience / status of bidder.

[8] The Copy of High Quality ISO certificate duly notarized

The documents mentioned under [4] to [8] are required for technical evaluation of bid hence bidder should submit the same along with the “EMD/Technical Documents cover” in physical form.

- 8.1 All the Bidders shall be required to pay EMD, except those who are exempted as per Industries & Mines Department, GoG New Purchase Policy Resolution No. SPO/102015/691093/CH dated 03/06/2016 for Small and Micro Scale Industries.
- 8.2 In cases, where EMD need not to be paid, valid exemption Certificates duly notarized has to be produced / attached in place of EMD documents as per the Tender Terms and Conditions.
- 8.3 The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/ MSME Part-II/Udyog Aadhaar Memorandum)& CSPO / NSIC / DGS&D Registration Certificates in EMD Cover. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediates.
- 8.4 The Certificates should indicate the manufacture of items offered. In case of Udyog Aadhar Memorandum, it should indicate the manufacture of related group of item.
- 8.5 Government or Semi-Government Organizations, which are being run departmentally & are not Limited Companies, will be eligible for exemption from payment of EMD.

Further, Over & above mentioned in clause No.8.3 to 8.5, bidders who are exempted as per Gujarat state purchase policy-2016 will be eligible for exemption from payment of EMD.

8.6 Participants not covered under these categories mentioned at Clause No. 8.3 will have to pay EMD compulsory, as prescribed below, failing which the “Bid” will be treated as “Disqualified Bid” and automatically stand as “Rejected Bid” at the time of opening of Preliminary / Technical Bid.

Bidder have to submit detailed break up of EMD amount against item/s offered by them in EMD cover in following format:

Sr. No	Offered item in tender	EMD Amount for MSME (GB & OGB) Units in Rs.	EMD Amount for Non-MSME units in Rs.

8.7 Any basic document with regard to EMD will not be acceptable after closing time of On-line bid of Tender.

8.8 If the EMD amount is more than Rs.1 Lac, it should be paid either by Demand Draft or Banker’s Cheque or Bank Guarantee. Otherwise it should be paid either in Cash (up to Rs. 10,000/- only) at the office address specified in the tender document or by Demand Draft or Banker’s Cheque or pay order only. Payment of EMD by RTGS/NEFT/on line shall be encouraged.

8.9 EMD of the unsuccessful Tenderers if paid in Cash / Demand Draft / Banker’s Cheque will be returned within 15 days from the date of placing of the order to the successful Tenderer through RTGS / NEFT for credit to his Bank Account. The Bidder shall have to give details of his Bank Account with a Cheque duly cancelled. No claim for refund of EMD without original Money Receipt shall be entertained by the COMPANY. The details of refund of EMD by RTGS with transaction No. should be informed to respective bidder by letter/ e-mail etc.

8.10 EMD will be returned to the successful Bidders, only on their submission of Performance Guarantee towards execution period (i.e. Security Deposit) against order released on them.

8.11EMD will be encashed & forfeited (i) if the tender, which it covers, is withdrawn during the validity of the offer and (ii) the Tenderer fails to furnish / deposit the Performance Guarantee towards Execution Period (security deposit).

COVER – II Techno- Commercial Bid

In this part of bid, bidder will have to furnish technical particulars in regard to all requirement details and confirmation of terms and conditions and its addendum/corrigendum, if any, along with details required in various/schedules “EXCEPT THE PRICE SCHEDULE” so that the purchaser may be able to examine whether the offer submitted is technically acceptable and also confirm to our commercial terms and conditions or not. The bidder has to submit also the bid document duly signed & stamp on each page.

[E] 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 delay due to postal services or any other reasons and UGVCL shall not assume any responsibility for late receipt of tender. Any correspondence in this matter will not be entertained late proposals.