

**TENDER NOTICE No. UGVCL/SP/I/ CPP/958/Single & Three Phase SMC Meter Box.**

**Purchase Requisition No: 391921**

**RFQ. No.**

**N-Procure consolidate Details**

The Chief Engineer (P) invites “On line Tenders” for the purchase of following items on behalf of DISCOMs of GUVNL (i.e. PGVCL, MGVCL, DGVCL and UGVCL) under Centralized Procurement Process (CPP) for Phase II of Grid connected Roof Top Solar system of Residential category by all DISCOMs. 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/I/ CPP/958/Single & Three Phase SMC Meter Box 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.

All the bidders, in respect of tender item must have vendor registration with the GUVNL or their any subsidiary company viz. GSECL/GETCO/PGVCL/MGVCL/DGVCL/UGVCL 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/ CPP/958/Single & Three Phase SMC Meter Box	
2	Tender Item:-	(1)Single Phase SMC Meter Box- 136700 Nos. (2)Three Phase Whole current SMC Meter Box- 56700 Nos. (3) Three CT Operated SMC Meter Box- 4320 Nos.	
3	Tender Fee in Rs. (non refundable)	Rs 10000 + Rs.1800 (18%GST)= Rs.11800	
4	Estimated Cost	Rs. 650.58 Lakhs	
5	<b>Ernest Money Deposit Amount in Rs.</b>	<b>Rs.2.65 Lakhs for MSME Rs.</b>	<b>Rs. 4.10 Lakhs for non MSME Rs.</b>
	Single Phase SMC Meter Box	0.80 Lakhs	1.20 Lakhs
	Three Phase Whole current SMC Meter Box	1.50 Lakhs	2.50 Lakhs
	Three CT Operated SMC Meter Box	0.35 Lakhs	0.40 Lakhs
6	Online Preliminary, Technical & Price bid i.e. On line (e-tendering) tender / offer submission last date (This is mandatory)	19.08.19 up to 18:00 Hrs.	
7	Relevant documents(By Registered Post A.D. or Speed Post only) & Tender Samples Physically submission date	21.08.19 up to 18:00 Hrs.	

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

**TENDER NOTICE No. UGVCL/SP/I/CPP/958/Single & Three Phase SMC Meter Box.**

8	Date of opening of Tender fee & EMD cover documents physical as well as on line	22.08.19 at 12.00 Hrs.
9	Date of opening of Technical Bid physical as well as on - line	23.08.19 at 12.30 Hrs.
10	Date of On line Opening of Price Bid (Tentative, if possible)	27.08.19 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 Revised Annexure-13 on-line only and not to submit the price bid and Revised Annexure-13 in physical form. This is mandatory. If price bid and Revised Annexure-13 is submitted in physical form, same will not be opened and only on -line submitted price bid and Revised Annexure-13 will be considered for evaluation.

Bidders are requested to submit details of Revised Annexure-13 in online in technical stage and this is mandatory. In case of on line Revised Annexure-13, if bidder does not provide the details of prices in case of non confirmation of of Revised 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.

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

**TENDER NOTICE No. UGVCL/SP/I/PPP/958/Single & Three Phase SMC Meter Box.**  
Any technical questions , information & clarification that may be required pertaining to this inquiry should be referred to Chief Engineer (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)**  
**UGVCL : RO : Mehsana**

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

- ☞ **Schedule 'A'**
- ☞ **Technical Specifications & GTP**
- ☞ **Tender Drawings**
- ☞ **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](mailto:nproucre@gnvfc.net)

Other terms & conditions are as per tender documents

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

**TENDER NOTICE No. UGVCL/SP/I/CPP/958/Single & Three Phase SMC Meter Box.**  
**SCHEDULE - 'A'**

Sr. No.	Description of Item ( SMC Meter Box as per tender technical specifications and GTP)	Unit	DISCOM wise Tentative quantity				
			DGVCL	MGVCL	PGVCL	UGVCL	Total
1	Single Phase SMC Meter Box	Nos.	32800	23000	46900	34000	136700
2	Three Phase Whole current SMC Meter Box	Nos.	15000	17200	18600	5900	56700
3	Three CT Operated SMC Meter Box	Nos.	200	0	1500	2620 *	4320

\*Out of 2620 nos. of UGVCL quantity, 100 nos. are for Phase II of Grid connected Roof Top Solar system of Residential category and 2520 are for other scheme.

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.

This is to clarify that in case of any discrepancy between schedule -A and any other tender documents, the clarifications given in schedule-A shall be applicable for this tender and the tender shall be evaluated in line with the relevant clause of schedule-A.

**NOTE: IMPORTANT**

1.	The quantity to be purchased will be decided by UGVCL. The UGVCL reserve the right to reduce 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)		
	[3.1]		
	Earnest Money Deposit for the quoted items having details as under.		
	Description of Item ( SMC Meter Box as per tender technical specifications and GTP)	EMD Amount for MSME units in Rs.	EMD amount for Non-MSME units in Rs.
	Single Phase SMC Meter Box	0.80 Lakh	1.20 Lakh
Three Phase Whole current SMC Meter Box	1.50 Lakh	2.50 Lakh	
Three CT Operated SMC Meter Box	0.35 Lakh	0.40 Lakh	
It is to be noted that EMD is to be paid for each quoted item for which tender is quoted. Details and document as per clause No. 8 (commercial terms and conditions) of the tender for EMD requirement.			

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

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	<p>Note:-Bidders are requested to read carefully clause no.8 (i.e. EARNEST MONEY DEPOSIT) of commercial term &amp; conditions of this tender. Also take note validity of Bank Guarantee must be 180 days from the date of submission of the bid of this tender.</p>
	<p>[3.2] The bidders must have valid vendor registration certificate of tender item issued by GUVNL or their any subsidiary company viz. MGVC/ DGVC/UGVC/PGVC/ GETCO / GSECL.</p>
	<p>[3.3] Order executed list of last three years (including supplied made to PGVC/ DGVC/MGVC/UGVC/GETCO/GSECL) for the tender Items <u>ONLY</u>. Please attach Order copies.</p>
	<p>[3.4] Micro, Small &amp; Medium Enterprises unit of Gujarat or outside Gujarat of India should submit the Notarized copy of either certificate/acknowledgement of entrepreneur Memorandum of SSI Part-II/MSME Part-II/Udhyog Aadhar Memorandum/valid NSIC/CSPO/DGS&amp;D certificate indicating Micro, Small &amp; Medium category of the firm/Udhyog Aadhar Memorandum, in physical form in “EMD Cover Documents” for the benefit of Minimum Tender Quantity/Payment of EMD at Lower value.</p> <p>Note:- Please attach photocopies duly self attested with company’s round seal of fully executed order of PGVC/DGVC/MGVC/UGVC/GETCO/GSECL issued by Corporate Office of respective company for tender item, to decide the status (i.e.New-1/New-2/Regular) of bidder for the tender item and also to be mentioned details of such orders in online Annexure-6, in absence of the same bidder will be considered as New-1 bidder and it will be binding to the bidder.</p>
	<p>In absence of the above [3.1] &amp; [3.2], technical bid will not be opened &amp; not Considered for Competition.</p>
4	<p>If the physical documents of tender will not reach to this office within mentioned date &amp; time offer will be out rightly rejected even of successful submission of On Line Tender.</p>
5	<p>The bid which is not opened due to any reason/s in that case the same will not be returned to the bidder in any case / Circumstances, however the same shall be at the discretion of UGVCL.</p>
6	<p><b>DELIVERY PERIOD:</b> In general, the delivery of total allocated quantity of each tender item against this tender shall be completed within 3 (Three) months in equal monthly lots as decided by respective DISCOMs after a commencement period of 45 days from the date of receipt of order Letter of Acceptance (LOA) of the respective DISCOM and as per last part of clause no. 20 “DELIVERY SCHEDULE OF COMPANY” of tender commercial terms and conditions. However, if the any DISCOM requires earlier delivery; the same should be delivered as per their requirement.</p> <p>Note that final delivery period shall be decided by each DISCOM as per their requirement and the delivery schedule will be given by respective DISCOM in their LOA &amp; A/T.</p> <p>The destinations for delivery shall be anywhere in Gujarat and shall be as specified in Purchase Order issued by respective DISCOMs.</p> <p>The successful bidder/s should have to submit / fulfill the following requirements within the commencement period of 45 days (from the date of receipt of LOA of respective</p>

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

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DISCOM) to respective DISCOM. The delivery shall be reckoned after 45 days from the date of receipt of LOA of respective DISCOM.

- (1) The Bank Guarantee towards execution of contract (i.e. Security Deposit) must be invariably submitted within 15 days from the date of receipt of LOA to respective DISCOM.
- (2) To execute Purchase Agreement at respective DISCOM, as per clause no.: 70 of tender terms and conditions of this tender, immediately on payments of Security deposit in respective DISCOM. The specific purchase order (A/T) shall be issued by respective DISCOM for allocated quantities and specified rates and covering other terms and conditions of tender.
- (3) Submission of type test reports of ordered item/s, if LOA placed subject to submission of such reports within commencement period of 45 days, as per clause no.: 31 of commercial terms and condition of tender.
- (4) Submission of GTP & drawings of ordered SMC Meter Boxes to DISCOM/Nodal DISCOM (if submission of common proto decided by purchaser DISCOM/GUVNL), duly signed /sealed by bidder as per technical specifications and GTP of the tender and get approval from DISCOM/Nodal DISCOM.
- (5) To offer the proto type sample of ordered items to DISCOM/Nodal DISCOM (for common proto, if decided), as per approved GTP and drawings issued by the Nodal DISCOMs and get approval of proto type sample from such DISCOM/Nodal DISCOM after carrying out the joint inspection by team of DISCOMs as decided.

The successful bidder/s has to submit drawings & Proto inspection offer 21 days & 10 days respectively prior to date of completion of commencement period.

DISCOM may short close the orders in case of various reasons Viz. changes in Budgetary Provision, Amendment in Indian Standard, policy change by Central/State Govt., if beneficiary not available etc.

**DELIVERY DEFERMENT**

In case of deferment in delivery, supplier should be intimated in writing well before two months.

All the required Type test reports for the tendered items should invariably furnish a Notarized Copy. (Refer Commercial Terms and condition Clause no.31)

The First para of clause no.: 31 of Commercial Terms & Condition of tender is replaced by following :

7

All the necessary Type tests will have to be carried out before submission of the tender and to be submitted along with the Technical Bid. The Type Tests which are more than 07 (Seven) years old will not be considered (except otherwise specifically mentioned in the Guaranteed Technical Particulars i.e. GTP's.) and such tenders will be rejected. All the required type tests should not be older than 7 (Seven) years. All the required type tests on one particular item must have been conducted in the span of one year only. If the type tests for the tendered items are not carried out before the submission of the tender, then it will at UGVCL sole discretion to accept them or NOT.

Other condition of the clause 31 of Commercial Terms & Condition of tender remains unchanged.

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

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8	All the required Type test along with Technical Bid all the Tender Documents duly filed in and Sealed & signed.										
9	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.										
10	The Bidder <u>must</u> enclose copy of <u>Money receipt</u> of the fees paid towards vendor registration/Re-registration (if applied) along with the Tender Fees / EMD payment receipt in <u>EMD cover</u> .  If he fails to submit the vendor registration/re-Registration certificate <u>before date of price bid opening</u> , his bid shall be rejected and his price bid shall not be opened.										
11	Bidders are requested <u>to ensure</u> that quantity offered details for each offered item in Annexure-4 (on-line & physical) of Commercial terms and condition and in Price bid should be same. However, in case of discrepancy in these details, final offered quantity shall be considered as per on line Annexure-4.										
12	Following clauses of tender commercial terms and conditions may please be considered (not applicable) as deleted for this tender.										
	Sr. No.	This tender commercial terms and conditions sr. no. to be considered as deleted.									
	1	5.1.2.1									
	2	59									
13	<p><b><u>BANK GUARANTEE:-</u></b></p> <p>In clause no. 8, 9 &amp; 42 of commercial terms and conditions of this tender, wherever Bank Guarantee (s) is / are to be submitted towards EMD, Security Deposit, Performance Guarantee towards Warranty / Guarantee etc., DISCOM would accept Bank Guarantee (Towards Security Deposit and Earnest Money Deposit) issued by the Banks as notified from time to time by the Finance Department, GoG. The bidders, in their own interest, are advised to visit website of Finance Department of Government of Gujarat for details of notified Bank.</p> <p>If Bank Guarantee (s) is / are submitted of the bank other than above banks, it will not be accepted by DISCOMs and in such case it will be considered as Bank Guarantee (s) is / are not submitted and action will be taken accordingly. Bidders may note the same.</p> <p style="text-align: center;"><b>“NO STAGewise BANK GUARANTEES WILL BE ACCEPTABLE IN ANY CASE.”</b></p> <p style="text-align: center;"><b>CORPORATE GUARANTEES ARE NOT ALLOWED.</b></p>										
14	<p><b><u>MINIMUM TENDER QUANTITY:-</u></b></p> <p>The clause no.: 66 of Commercial Terms &amp; Condition of tender is modified as under:</p> <p>The Bidder, who submits their Bid for a minimum quantity, as specified below, for which the firm participated, shall only be considered for price evaluation for particular item.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th rowspan="2" style="text-align: center;">Description of Item (SMC Meter Box as per tender technical specifications and GTP)</th> <th colspan="2" style="text-align: center;">Minimum quantity to be offered in no. by</th> </tr> <tr> <th style="text-align: center;">For MSME bidders</th> <th style="text-align: center;">For other bidders</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Single Phase SMC Meter Box</td> <td style="text-align: center;">34175</td> <td style="text-align: center;">54680</td> </tr> </tbody> </table>			Description of Item (SMC Meter Box as per tender technical specifications and GTP)	Minimum quantity to be offered in no. by		For MSME bidders	For other bidders	Single Phase SMC Meter Box	34175	54680
Description of Item (SMC Meter Box as per tender technical specifications and GTP)	Minimum quantity to be offered in no. by										
	For MSME bidders	For other bidders									
Single Phase SMC Meter Box	34175	54680									

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

**TENDER NOTICE No. UGVCL/SP/I/CPP/958/Single & Three Phase SMC Meter Box.**

Three Phase Whole current SMC Meter Box	14175	22680
Three CT Operated SMC Meter Box	1080	1728

For getting benefit of above relaxation, Bidders [i.e. Micro, Small & Medium Enterprise Unit of Gujarat or outside of Gujarat bidders only] shall have to submit Notarized copy of either certificate/acknowledgement of entrepreneur memorandum of SSI Part-II/MSME Part-II/Udhyog Aadhar Memorandum/valid NSIC/CSPO/DGS&D certificate indicating Micro, Small & Medium category of the firm/Udhyog Aadhar Memorandum. This certificate should also indicate the manufacture of items offered. This certificate is to be submitted in physical form seal cover in “EMD Cover Documents”.

Bidders [i.e. Micro & Small Scale Industries (SSI) Bidders only] are also requested to note that in the absence of above mentioned documents, no relaxation will be given for minimum tender quantity criteria and offer will be rejected out rightly without any correspondence.

Other condition of the clause 66 of Commercial Terms & Condition of tender remains unchanged.

- If the bidder quotes for less than the above minimum tendering quantity for quoting item of tender as will be applicable as above and/or given a delivery schedule which is longer than what is stipulated in the tender then the offer will not be considered for evaluation and offer will be ignored out rightly without any communication in the matter and any further requests after opening of the tender will also be ignored. This should be taken care of.

On placing of Letter of Acceptance to a successful bidder, the supplier shall have to pay Performance Guarantee towards execution period (i.e. Security Deposit) and shall have to execute purchase agreement against LOA by respective DISCOMs as per tender commercial condition no.70 within 15 days from the date of letter of acceptance (LOA). If same is being not followed by the bidder, then the LOA will be out rightly cancelled at bidders risk & cost (at the discretion of DISCOM) without entering into any correspondences and actions shall be taken against the firm like stop dealing or any other actions as decided by DISCOM considering the firm as defaulter.

15 The First para of clause no.: 70 of Commercial Terms & Condition of tender is replaced by following :

The successful bidder has to execute agreement on Non judicial Stamp paper of Rs. 100/- duly Notarized as per agreement document uploaded herewith within 15 days from the date of letter of acceptance (LOA).

Other condition of the clause no.: 70 of Commercial Terms & Condition of tender remains unchanged.

16 Invitation of tender:  
 This tender is invited on behalf of DGVCL, MGVCL, PGVCL & UGVCL. After finalization of tender, Letter of Intent (LOI)/Price matching Letters shall be issued by UGVCL and after receipt of confirmation from bidders, the Master Letter of Acceptance (LOA) for allocation of quantity (DISCOM wise/Successful bidder wise) shall be issued by UGVCL. However, the

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



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	<p>respective DISCOM will issue LOA as per allocated quantity, prices and required delivery period for their DISCOM. Detailed purchase order will be issued by respective DISCOM after carrying out necessary formalities regarding submission of Security Deposit Bank Guarantee and Execution of purchase Agreement by the supplier as per tender terms and conditions. Bidders will have to abide all the terms and conditions of the LOI/LOA placed by UGVCL and final LOA and detailed purchase order placed by respective DISCOM.</p>
17	<p><b>Refund of EMD:</b>          Earnest Money Deposit (EMD) will be returned/refunded to the successful bidder only on their submission of Security Deposit (S.D.) against the order placed on them at respective DISCOM, confirmation thereof by respective DISCOM and 'No Objection Certification' towards release of Earnest money Deposit (EMD) given by the respective DISCOM or concern DISCOM.</p>
18	<p><b>Dispatch of Material:</b>          The tender is invited on behalf of different DISTRIBUTION COMPANIES (i.e. DISCOMs viz. DGVCL, MGVCL, PGVCL and UGVCL). The successful bidder will have to dispatch the ordered material anywhere in Gujarat.</p>
19	<p><b>Common GTP, Drawing &amp; Proto type sample Approval:</b>          If decided by UGVCL/GUVNL for submission of common proto (on behalf of all DISCOM) in that case the successful bidder has to submit their drawing, GTP and proto of SMC Meter Boxes of LOA/Order to the Nodal DISCOM for their examination/inspection of such drawing, GTP, Proto and approval thereof. However, in such case the Nodal DISCOM will issue approval for GTP and drawing to the supplier and will also arrange and co-ordinate between various DISCOMs for joint inspection of proto type sample as well as there after approval of the same under intimation to all DISCOMs. Name of Nodal DISCOM for the tender item will be conveyed to successful bidder by UGVCL with intimation to all concern DISCOM.</p>
20	<p>In case, if any bidder has submitted false information/Data/Documents against this tender, UGVCL shall exercise its discretionary power to take action like Periodic/Permanent stop deal/Cancellation of Vendor Registration/Forfeit EMD and reject Bid/Forfeit the performance guarantee towards execution (security deposit) in favour of DISCOMs of GUVNL//Forfeit the performance guarantee towards Guarantee period in favour of DISCOMs of GUVNL, or any other action decided by DISCOM/Purchase. No any correspondence will be entertained in this regard. However, the decision of DGVCL/MGVCL/PGVCL/UGVCL shall be final and binding to tenderer.</p>
21	<p>Bidders are requested to mention details of their works from where material will be supplied in Annexure-3 strictly in accordance with their details in the vendor registration certificate. Only one works will be allowed for each tender item. Note that status of the bidder i.e. NEW-1/NEW-2/REGULAR will be considered on the basis of successful execution of orders from respective works only.</p>
22	<p>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.</p>
23	<p><b><u>Important Instruction to Bidder regarding testing of Material after Post dispatch.</u></b>          "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</p>

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

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	<p>respective store/s as per Dispatch Instruction. DISCOM 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/respective DISCOM) at ERDA-Narol or equivalent any third party laboratory ( Decided by UGVCL/respective DISCOM) for quality check in presence of representatives of supplier and DISCOM's officer.</p> <ul style="list-style-type: none"> <li>• The result of the such tests will be binding to supplier.</li> <li>• If authorized representative does not remain present to witness the testing, sample/s will be tested at laboratory (Decided by UGVCL/respective DISCOM) at ERDA-Narol or equivalent any third party laboratory (Decided by UGVCL/respective DISCOM) in absence of representative of supplier.”</li> </ul> <p>However all other terms of the Clause No. 48 of Commercial terms &amp; Condition will remain unchanged.</p>
24	<p><b><u>QUALITY ASSURANCE PLAN</u></b></p> <p>The supplier shall invariably furnish the following information along with his offer, failing which his offer shall be liable for rejection.</p> <p>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.</p> <p>b) Information and copies of test certificates in respect of bought out material.</p> <p>c) List of manufacturing facilities available.</p> <p>d) Level of automation achieved and list of areas where manual processing exists.</p> <p>e) List of areas in manufacturing process, where stage inspections are normally carried out for quality control and details of such test and inspection.</p> <p>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.</p> <p><b><u>INSPECTION, TESTING &amp; CHECKING BEFORE DISPATCH:</u></b></p> <p>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.</p> <ol style="list-style-type: none"> <li>1. The inspection may be carried out by the purchaser at any stage of manufacture/before dispatch as per relevant standard.</li> <li>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.</li> <li>3. The bidder shall keep the purchaser informed in advance, about manufacturing program so that arrangements can be made for inspection.</li> </ol>

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

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25	<b>DELAYED AND LATE TENDERS :-</b> 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.	
26	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.	
27	All Bidders must inform their GSTIN number at the time of payment of applicable fee.	
28	Tender item is under <b>Non-critical</b> category so quantity distribution as per clause no.5 of commercial terms and condition.	
29	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. <b>This is mandatory.</b>	
30	Since there is no option in on line system to attach the PDF/scanned copy of documents as stated in Annexure-11 of commercial terms and condition, physical documents submitted by bidders will be considered for evaluation of tender.	
31	It is proposed to have integrity pact, to have best business practices in an atmosphere of trust to provide goods & services for the ultimate benefit of the society and Nation. UGVCL management desires to have an integrity pact attached herewith to be signed by authorized person of vendor. However this document is voluntarily and does not have any legal binding. The copy of such pact is kept at here under.	
32	<b>Please read the clause no. mentioned in Annexure-10 of commercial terms &amp; condition as under.</b>	
	Sr.no. in Annexure-10	Peticulars
	4.	PENALTY TERMS OF TENDER AGREED: (Clause no.: <b>25</b> ) (Please Specify YES / NO.)
	6.	PERFORMANCE GUARNTEE TO COVER WARRANTY PERIOD TERMS OF TENDERAGREED: (Wherever applicable): <b>(Cl.no.43)</b> (Please Specify YES / NO.)
	7.	DELIVERY TERMS OF TENDERAGREED: (Please Specify YES / NO.) (It should not be different than declared / mentioned in Annexure-5) (Please refer <b>Cl. no. 23</b> of comm. T & C and as per schedule-A of tender)
	9.	PAYMENT TERMS OF TENDER AGREED:
		Read the clause. no. as under
		<b>23 Instead of 25</b>
		<b>42 Instead of 43</b>
		<b>20 Instead of 23</b>
		<b>18 Instead of 20</b>

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

**TENDER NOTICE No. UGVCL/SP/I/CPP/958/Single & Three Phase SMC Meter Box.**

		(Clause no.:20) (Please Specify YES / NO.)	
33	<p><b><u>Clause no.19.2 : REPEAT/ADDITIONAL ORDERS of commercial Terms and Conditions of tender is substituted as under :</u></b></p> <p>The Company should exercise their right to place repeat orders/ additional orders in case of exigency only. The reason for exigency shall be appropriately recorded.</p> <p>Other text matter &amp; condition of CLAUSE No. 19 remains unchanged.</p>		
34	<p><b><u>The Levy of Security Deposit/Performance Guarantee towards execution period/Warranty Period Shown in the Clause no.: 9 &amp; 42 of commercial Terms and Conditions is modified as under:</u></b></p> <p><b><u>SECURITY DEPOSIT/ PERFORMANCE GUARANTEE:</u></b>                      Security Deposit/ Performance Guarantee shall be paid by all the Bidders irrespective of whether they are SSI Unit or exempted by NSIC.</p> <p style="padding-left: 20px;">➤ Item wise applicable Security Deposit / Performance Guarantee is as under :</p> <p style="text-align: center;"><b><u>Item wise Security Deposit / Performance Guarantee</u></b></p> <p><b>1. Distribution Transformers (All types), Meters of all types, Conductors, Cables, Insulators, Steel items, Kit-Kat Fuses, L.T. Dist. Boxes, Transformer Oil, Line Hardware, PVC Pipes and other items related to Distribution System :</b></p> <p style="padding-left: 40px;">1.1 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period and,</p> <p style="padding-left: 40px;">1.2 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee Period.</p> <p><b>2. Metal Meter Boxes, G.I. Wires, Stay Wires, Earthing Plates:</b></p> <p style="padding-left: 40px;">2.1 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period.</p> <p style="padding-left: 40px;">2.2 2% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.</p> <p><b>3. Items related to Transmission, Generation :</b></p> <p style="padding-left: 40px;">3.1 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover execution period.</p> <p style="padding-left: 40px;">3.2 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.</p>		

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

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	<p>4. Performance Guarantee shall be considered as per Tender terms.</p> <p>5. The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&amp;D Registration Certificates for the item under Tender shall submit Security Deposit &amp; Performance Bank Guarantee as under on submission of attested copies of their SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum) &amp; CSPO / NSIC / DGS&amp;D Registration Certificates. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators.</p> <p style="padding-left: 40px;">5.1 Wherever, the rate of Security Deposit &amp; Performance Bank Guarantee of 5% is stipulated in the Purchase Policy, the same be considered as 3% for Micro and Small Scale Industrial (manufacturing) Units of Gujarat State, while for others it is 5%.</p> <p style="padding-left: 40px;">5.2 Wherever the rate of Security Deposit &amp; Performance Bank Guarantee of 10% is stipulated in the Purchase Policy, the same be considered as 4% for Micro and Small Scale Industrial (manufacturing) Units of Gujarat State, while for others it is 10%.</p> <p>6. Performance Guarantee towards execution period (Security Deposit) and Performance Guarantee towards Guarantee / Warranty period shall not be insisted concurrently.</p>
<b>35</b>	<p><b><u>Please read condition for Annexure-13 of commercial terms &amp; Conditions as under :</u></b>  Bidders are requested to submit <b><u>Revised Annexure-13</u></b> in online in technical stage of tender <b><u>and this is mandatory.</u></b> If bidder does not submit the <b><u>Revised Annexure-13</u></b>, the bid shall be rejected out rightly, despite the bidder is technically qualified &amp; in such case price bid shall not be opened. No further correspondence in this regard will be entertained.</p> <p style="text-align: center;">REVISED ANNEXURE - 13          (To be submitted in online mode)  <b>(UNDERTAKING IN REGARD TO QUOTED PRICE)</b></p> <p>(All bidders will have to furnish the following undertaking duly filled in, for all the quoted item/s of the tender along with online Technical)</p> <p>We accept and undertake that UGVCL is authorized to place LOA/Purchase Order at lower '<u>unit ex- works price with GST on ex-works price</u>' than the '<u>unit ex-works price with GST on ex-works price</u>' quoted/offered by us in the present tender of UGVCL for tendered item/(s) with similar specifications as per the above tender of UGVCL, which is quoted/offered to other subsidiary company of GUVNL, during the period of past 30 days from last date of submission of this tender to next 30 days after the last date of submission of bid of this tender by UGVCL.</p> <p>We also understand that LOA /Purchase Order placed by one Subsidiaries of GUVNL</p>

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

**TENDER NOTICE No. UGVCL/SP/I/CP/958/Single & Three Phase SMC Meter Box.**

	<p>on the basis of above undertaking shall not be considered as 'offered' price for the tender items in subsequent tender by other Subsidiaries of GUVNL, If it is not within period mentioned above.</p> <p><input checked="" type="checkbox"/> I/We accepts above undertaking.</p> <p>-----</p> <p>Check box: To be confirmed by the bidder in ONLINE mode. If not checked, the supplier will not able to submit his bid online mode. The system shall give pop up message to supplier that in the event of non-checking of above box, he will not able to submit his bid.</p>
36	<p><b><u>Last Para of Clause no.50 : TERMINATION OF CONTRACT of commercial Terms and Conditions of tender is replaced as under :</u></b></p> <p>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 <u>TWO month</u> 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.</p> <p>Other text matter &amp; condition of CLAUSE No. 50 remains unchanged.</p>
37	<p><b><u>Point NO. 6 of PURCHASE AGREEMENT of tender is replaced as under :</u></b></p> <p>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 <u>TWO MONTH’S NOTICE IN WRITING</u> without compensating the Supplier.</p> <p>Other text matter of PURCHASE AGREEMENT remains unchanged.</p>
38	<p><b><u>Addition in relevant Clauses no.48 (AUDIT INSPECTION) of commercial Terms and Conditions is as under:</u></b></p> <p>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.</p> <p>DISCOM should not utilize the material until the test reports of audit sample is received.</p> <p>If material is under audit testing and there is urgency, supplier may be consulted prior to utilize it.</p> <p>In case of audit sample fails in any of test carried out, following penal actions to be taken to ensure good quality supply.</p>

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

**TENDER NOTICE No. UGVCL/SP/I/CP/958/Single & Three Phase SMC Meter Box.**

			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr. No.</th> <th style="width: 20%;">Default</th> <th style="width: 70%;">Penal Action</th> </tr> </thead> <tbody> <tr> <td>a)</td> <td>Failure-1</td> <td>Replacement of lot</td> </tr> <tr> <td>b)</td> <td>Failure-2</td> <td>Replacement of lot (+) monetary penalty of 3% of the ex-works value of the lot.</td> </tr> <tr> <td>c)</td> <td>Failure-3</td> <td>Replacement of lot (+) monetary penalty of 6% of the ex-works value of the lot.</td> </tr> <tr> <td>d)</td> <td>Failure-4</td> <td>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.</td> </tr> </tbody> </table> <p>Note:- The aforesaid penal action should be for a particular contract issued by a DISCOM against a particular product/rating in that contract.</p> <p>Other text matter &amp; condition remains unchanged.</p>	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.
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<b>39</b>			<p><b><u>Para 1,2 &amp; 3 of Clause no.23.1 in Clause No. 23 (PENALTY FOR LATE DELIVERY) of commercial Terms and Conditions and previous amendment is modified as under:</u></b></p> <p>Penalty shall be @ 0.5% per week or part thereof on delayed portion subject to maximum 10% of the delayed portion Order Value (End Cost) in case of supply only, whereas in case of Projects, the ceiling shall be with reference to total contract value of the project (Supply + Erection + Civil). For calculating the delayed portion, date of actual receipt of material at store shall be considered.</p> <p>Moreover, in case of supply is delayed more than seven months, company may initiate actions for Stop Deal / Black List along with risk purchase.</p> <p>Other text matter &amp; condition of Clause no. 23 remains unchanged.</p>															
<b>40</b>			<p><b><u>Addition in relevant Clauses in the Clause no.: 9 &amp; 42 of commercial Terms and Conditions is as under :</u></b></p> <p>1. The Micro and Small Scale Industrial (manufacturing) units of Gujarat State have option to submit Permanent Bank Guarantee in lieu of order-wise separate Performance Guarantee towards execution period (Security Deposit) and Performance Guarantee towards Guarantee/ Warrantee period, as under:-</p> <p style="margin-left: 20px;">1.1 It is allowed for distribution items only and at respective company level.</p> <p style="margin-left: 20px;">1.2 10% of the highest of the following</p> <p style="margin-left: 40px;">1.2.1 Total order(s) value of the current financial year or</p> <p style="margin-left: 40px;">1.2.2 Highest of financial year-wise, total order(s) value for which materials are under Guarantee/ Warrantee period</p>															

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

**TENDER NOTICE No. UGVCL/SP/I/CP/958/Single & Three Phase SMC Meter Box.**

	<p>1.3 First time Bank Guarantee should be submitted with validity period of three years and renewal two months before completion of three Years.</p> <p>1.4 Whenever the required Bank Guarantee for the total order value during current financial year is exceeding the available Bank Guarantee, the Vendor/ Party has to submit Bank Guarantee for additional amount accordingly.</p> <p>1.5 The existing Bank Guarantee(s) of such bidder, who will exercise the option for one time permanent Bank Guarantee, shall be returned on submission of such permanent Bank Guarantee.</p> <p>1.6 The vendor have to submit an undertaking stating that Company can encash permanent Bank Guarantee on failure to perform the Contract or failure to perform the relevant clauses related to Guarantee/ Warrantee of any orders.</p> <p>Other text matter &amp; condition of 9 &amp; 42 of commercial Terms and Conditions remains unchanged.</p>
41	<p>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.</p>
42	<p><b>Guarantee:</b> 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 <b>18</b> months of their receipt at site or <b>12</b> months from the date of commissioning of equipments whichever is earlier.</p> <p>You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.</p> <p>After intimation from the any DISCOM offices regarding collection of defective purchase items, same are to be collected within fifteen days invariably.</p> <p>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.</p>
43	<p>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.”</p>
44.	<p>Bidders are requested to submit the type test report/s as per requirement of specification of tender, <b>duly notarized</b> along with the bid.</p>
45	<p>Tender SAMPLES (of each size ) as per Clause No. 6 of commercial terms &amp; conditions must be Submitted before due date as mentioned 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/ignore.</p>

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



**TENDER NOTICE No. UGVCL/SP/I/ CPP/958/Single & Three Phase SMC Meter Box.**

46	All bidders are hereby informed that any query regarding tender specifications/tender terms and conditions should reach this office <b>on or before 2 days of last date of online submission of tender</b> . Any query thereafter from any bidder shall be ignored and the interpretation of UGVCL shall be abide to the participating bidders.
47	The type test reports shall be valid for Seven years instead of five-years indicated in Technical specifications.
48	Read 6 mm diameter as “M 6” in relevant Earthing Bolt clause in Technical specifications of this tender

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

**TENDER NOTICE No. UGVCL/SP/I/CP/958/Single & Three Phase SMC Meter Box.**

**Date:**

<u><b>INTGRITY PACT</b></u>	
<u><b>OUR ENDEAVOUR</b></u>	
<b>UGVCL's COMMITMENT</b>	<b>PARTY's COMMITMENT</b>
<ul style="list-style-type: none"> <li>• To maintain the highest ethical standards in business and professional</li> </ul>	<ul style="list-style-type: none"> <li>• Not to bring pressure recommendations from outside UGVCL to influence it decision</li> </ul>
<ul style="list-style-type: none"> <li>• Ensure maximum transparency to the satisfaction of stakeholders</li> </ul>	<ul style="list-style-type: none"> <li>• Not to use intimidation, there at, inducement or pressure of any kind on UGVCL or any of its employees under any circumstances</li> </ul>
<ul style="list-style-type: none"> <li>• To ensure to fulfill the terms of agreement/cont act and to consider objectively the view point of parties</li> </ul>	<ul style="list-style-type: none"> <li>• To be prompt and reasonable in fulfilling the co tract, agreement, legal obligations</li> </ul>
<ul style="list-style-type: none"> <li>• To ensure regular and timely release of payment on due <i>does</i> for work done</li> </ul>	<ul style="list-style-type: none"> <li>• To provide goods and/or service timely as per agreed quality and specification at minimum cost to UGVCL</li> </ul>
<ul style="list-style-type: none"> <li>• To ensure that no improper demand is made by employees or by anyone on our behalf</li> </ul>	<ul style="list-style-type: none"> <li>• To abide by the general discipline to be maintained in our dealings</li> </ul>
<ul style="list-style-type: none"> <li>• To give maximum possible assistance to all the vendors / Suppler / Service Providers and other to enable them to complete the cont act in time</li> </ul>	<ul style="list-style-type: none"> <li>• To be true and honest in furnishing information</li> </ul>
<ul style="list-style-type: none"> <li>• To provide all information to supplier/contractors relating to contract/job which facilitate him to complete the contract/j b successfully in time</li> </ul>	<ul style="list-style-type: none"> <li>• Not to divulge any information, business details available during the course of business relationship to others without written consent of UGVCL</li> </ul>
<ul style="list-style-type: none"> <li>• To ensure minimum hurdles to vendors /suppliers / contractors in completion of agreement /contract/work order</li> </ul>	<ul style="list-style-type: none"> <li>• Not to enter into carter/syndicate/understanding whether formal/non formal so as to influence the price</li> </ul>
<p><b>(Seal &amp; Signature)</b>  <b>UGVCL's authority Signatory</b>  <b>Name:</b>  <b>Designation:</b></p>	<p><b>(Seal &amp; Signature)</b>  <b>Party's authority Signatory</b>  <b>Name:</b>  <b>Designation:</b></p>

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

TENDER NOTICE No. UGVCL/SP/I/CPP/958/Single & Three Phase SMC Meter Box.

**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>Tender Documents with duly signed and sealed</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.	Revised 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.	<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.	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.	<b>Notarize copy</b> of Type test for all tender Item	Yes / No	
<b><u>Additional Details on Firms letter Head</u></b>			

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

**TENDER NOTICE No. UGVCL/SP/I/ CPP/958/Single & Three Phase SMC Meter Box.**

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:		Company's Round Seal:
Date:	Place:	