



CIN - U40102GJ2003SGC042906,GST No.-24AAACU6551F1ZI

TENDER NOTICE No. UGVCL/PROJECT/ABAD PERI SURVEY/080

1 Introduction

This part, Instruction to Bidders (ITB), Section-1 of the Bidding Documents provides the information necessary for bidders to prepare responsive bids for "Survey Work with detail report for conversion of overhead network to underground in Ahmedabad Periphery as per the technical specifications within defined timeline & within the area of Ahmedabad periphery jurisdiction as allocated by authority."

The Uttar Gujarat Vij Company Limited (UGVCL) hereinafter called 'Owner' will receive bids in respect of equipment to be furnished and erected as set-forth in the accompanying Specifications. All bids shall be prepared and submitted by bidders in accordance with instructions.

2 General Instruction

- 2.1 The Addl. Chief Engineer (P&Re),Uttar Gujarat Vij Company Limited (UGVCL), having its Corporate Office at, Visnagar Road, Mehsana-384001, Gujarat, India., hereafter called the "UGVCL" intends to invite Bid for Survey Work with detail report for conversion of overhead network to underground in Ahmedabad Periphery as per the technical specifications within defined timeline & within the area of Ahmedabad periphery jurisdiction as allocated by authority.
- 2.2 Bids submitted after the time and date fixed for receipt of bids as set out in the INVITATION to Bid shall be rejected.
- 2.3 The work refereed herein shall cover the entire scope of the Tender.
- 2.4 The issuance of bid document would not mean that the bidder has qualified for the bidding. Hence bidders should ensure themselves of their credentials before submitting their offer.
- 2.5 Documents towards payment of Tender fee and earnest money deposit (EMD) should be kept in the EMD cover only. First the EMD cover will be opened and if the documents towards payment of Tender fee and EMD are found in order then only cover containing technical bid will be opened first. All those who are found technically competent to carry out the job will be considered as qualified bidders and only their financial bid will be opened.
- 2.6 At any time prior to the deadline for submission of bids, UGVCL may, for any reason, whether at its own initiative or in response to a clarification requested by the Bidders, may modify the terms and conditions by issuing addenda in the UGVCL website, bidder must be vigil as this addenda's will be uploaded only.
- 2.7 Further, quantity mentioned in Schedule is tentative. UGVCL reserves all the rights to change the quantity.
- 2.8 UGVCL reserves the right to spread the order if required.
- 2.9 Bidder does not anticipate change in the ownership during the proposed period of work. (If such a change is anticipated, the scope and effect thereof shall be defined.

3 Bid Submission and Contents of Standard E-Bidding Document:

- 3.1 The Bidders must ensure that all the schedules are completely filled in their Bids and the information called for is given in totality. A set of complete Bid documents is required to be submitted duly signed and stamped by authority competent to sign on behalf of bidder on each page as a token of unconditional acceptance to the conditions of various clauses of Bid documents. The bidder's bid and the documents attached there to shall be considered for forming part of the contract documents.
- 3.2 The outside of the envelope should also indicate clearly the name of the Bidder and his address. In addition, the left-hand corner of the envelope or container should indicate the Bid number and the bid opening date and time.
- 3.3 The Bidder has to send the Technical Bids by Registered Post or speed post and PRICE BID ON LINE only.





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- 3.4 Bids submitted after the time and date fixed for the receipt of bids as set out in the INVITATION to bid, shall be rejected.
- 3.5 The UGVCL reserves the right to reject any bid, which is not deposited according to the instructions, stipulated above.

The e-Bid document includes submission of following documents in stages:

Stage-1: Preliminary Qualifying Details:

Part - I:

(a) Tender Fee

Part - II:

- (a) Earnest Money Deposit
- (b) Copy of GST Registration
- (c) Copy of PAN Card
- (d) Copy of Company Registration

Note: The bid will be rejected out rightly, if the above mandatory documents are not submitted in physical form in Cover - I.

Stage-2: Techno-Commercial Details:

- (a) Section 1: Instruction to bidders (ITB);
- (b) Section 2: Conditions of Contract;
- (c) Section 3: Appendix
- (d) Section 4: Annexure

Stage-3: Price Schedule (Online Only)

4 Qualifying Criteria

The bidder should have minimum experience of 5 years for surveying and designing of electrical network & power evacuation work of big cities like Metro is preferable. Same shall be supported with authentic proof.

The bidder must have completed minimum two numbers of projects having similar nature of work during last seven years in any electricity utility/Transmission utility/Government/work executed under option-III of GETCO.

Valid Experience certificate shall have to be submitted with offer and the technical bid shall be evaluated on the merits of experience. In case tenderer fails to submit such experience certificate, UGVCL reserves the right to take suitable action including rejection of their offer without any communication.

Average Annual Financial Turnover during last three financial years, ending 31st March 2019 shall be at least 30% of Tender Value supported by certificate duly audited by Chartered Accountant.

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Bidder should have in-house designing and engineering facilities, consisting of qualified manpower and design tools like AutoCAD.

Firm has to also submit their working team structure and technology available to carry out such project work.

The above stated requirements are a minimum, UGVCL reserves the right to ask for any additional requirement and also reserves the right to reject the proposal of any bidder, if in the opinion of the UGVCL, the qualification data is incomplete or the bidder is found not qualified to Satisfactorily perform the works.

Solvency Certificate from Bank (20% of Bid value).

5 Scope of Work:

To survey existing network using GPS Technology, and to prepare drawings with GPS co-ordinates. To prepare and submit Single line diagram of existing as well as proposed HT line and LT line with Distribution Transformer in AutoCAD as well as in PDF. Existing UG HT line survey to be carry out with Cable detector tool.

To prepare Single line diagram of main substations, switching stations and Substations.

To record Peak load of 11 KV distribution transformers.

To prepare report of network structure to meet existing & future load growth.

To prepare Scheme for transition from existing overhead structure to underground structure. Also to prepare and submit PERT chart for completion of the execution part of the project with different project completion period i.e. one year or two year or three year or 5 year, Nos. of agencies / manpower required for completion of the project to be mentioned.

Preparing of BOQ for the conversion from HT and LT overhead to Underground network.

To prepare preliminary budget cost of the underground conversion project.

Presentation of results before UGVCL authorities, Government authorities, GERC etc. and to convenience whenever and wherever required and discussion thereof and to obtain approvals of various authorities.

To prepare final report as hard copy and soft in pdf. Word, xls.

To prepare and submit standard specification of the equipment, accessories, HT and LT cables etc. in hard as well as in soft copy format like pdf, word etc.

To suggest and plot Ring Main System in HT line layout, wherever possible/required.

To suggest and to provide details for carrying out the underground cable work without breaking of Road.

The position of RMUs, transformers, HT & LT cable route and switching devices, cable joints shall be marked on layout drawing to be prepared and furnished by the firm.

Distribution networks up to and after Fuse Selection Pillar (FSP) in the case of grouping of transformer wherever applicable

Existing underground network including equipments shall have to be shown in layout as existing.

Where ever underground network is not feasible, the firm has to submit justified satisfactory technical reason thereof.

The work shall be carried out in presence of UGVCL authorized representative.

Any other item not specifically mentioned in the specifications but which are required for erection,







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laying, testing, commissioning and satisfactory operation of the Distribution lines are deemed to be included in the scope of the work.

Substation wise feeder survey shall be carried out and drawing shall be prepared s/s wise or S/dn wise as per requirement.

6 Bid Price

- 6.1 The bidder shall quote in the appropriate schedule of bid form on item rate basis. However, the Bidder should indicate in the Schedule (i.e. Price Bid), the break-up of Total Unit F.O.R. Destination Prices and Total Unit End Cost with GST and Cess as applicable stating the Unit Ex-works price, freight, packing & forwarding charges, Insurance Charges, GST and Cess as applicable Separately in price bid, which is a must.
- 6.2 If the Supplier / Contractor have opted for the Composition scheme of GST, the same must be clearly specified with valid declaration & self-certified Certificate from Department. In the event of withdrawal/cessation of the Supplier from Composition scheme during the tenure of the contract, the rate (i.e. Price) mentioned in the price bid shall be final and any additional GST will have to be borne by the Bidder himself. In no case additional amount towards GST or otherwise will be paid / reimbursed to supplier / contractor. Further Statutory Variation clause will not be applicable in case of Supplier / Contractor has opted for Composition Scheme under GST.
- 6.3 Also, please mention applicable HSN / SAC Code and rate of GST and Cess as applicable. If not specifically mentioned, then COMPANY will have the option to take the prices as exclusive of taxes and duties at maximum higher slab rates for the evaluation of the Bids.
- 6.4 The offered prices to be indicated in online mode of Bid in the format given (i.e. Schedule). The price bid submitted in physical mode shall not be considered.
- 6.5 The Bidder should invariably indicate the total unit end cost price considering all their costs / calculations in the Price bid itself for each item and all sub-items if any. This is a must. Cost components hidden / furnished elsewhere will not be considered and will be ignored out rightly.

7 Amendment Bid

- 7.1 At any time prior to the deadline for submission of bids, UGVCL may, for any reason, whether at its own initiative or in response to a clarification requested by a respective bidder, modify the bidding documents by amendments.
- 7.2 The amendment will be notified on Websites only. UGVCL will bear no responsibility or liability arising out of noncompliance of the same in time or otherwise.
- 7.3 Such amendments, clarification etc. shall be binding on the bidders and will be given due consideration by the bidders while they submit their bids and invariably enclose such documents (duly signed) as a part of the bid.

8 Clarifications on Bid Documents and Pre-Bid Meeting:

- 8.1 If the prospective Bidder finds discrepancies or omissions, in specifications and document or is in doubt as to the true meaning of any part, he shall at once make a request, in writing, for an interpretation/clarification, to UGVCL at his mailing address indicated in E-Bidding Documents.
- 8.2 Similarly, if a Bidder feels that any important provisions in the documents, such as Governing laws, Taxes and Duties, Defect Liability, Limitation of Liability, Settlement of Disputes, Arbitration, Form of Contact Agreement, Price Adjustment, Bid Guarantees,





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Contract Performance Guarantee, Compensation for Delay, Payments Terms, Schedule of Execution/Completion of works, will be unacceptable, such an issue should be raised as above.

8.3 UGVCL, then, will issue interpretation(s) and clarification(s) as he may think fit in writing or modification of the Bidding Documents that it receives no later than Three (03) days prior to date of Pre-bid meeting. The UGVCL shall not be obliged to respond to any request for clarification received later than the above period. Further, mere request for clarification received from the Bidder shall not be a ground for seeking extension in the deadline for submission of Bid. Verbal clarification and information given by UGVCL or his employee(s) or his representative(s) shall not in any way be binding on UGVCL.

9 Language of the Bid

All information in the bid shall be in English. Information in any other language shall be accompanied by its translation in English. Failure to comply with this may disqualify a bid. In the event of any discrepancy in meaning, the English language copy of all documents shall govern.

10 Effect & Validity of Bid

The bid should be kept valid for a period of 120 DAYS from the date set for opening of the technical bid. Bid submitted by the bidder shall remain valid for acceptance for a period of 120 days from the date of opening of the financial bid. The Bidders shall not be entitled during the validity of bid, to revoke or cancel bid or vary any term thereof. In case of bidder revoking or canceling his bid or varying any term in regard thereof, the bidder's earnest money deposit shall be forfeited by the Owner.

11 Earnest Money Deposit

- 13.1 The EMD is payable by Demand Draft in favor of the Uttar Gujarat Vij Company Limited (UGVCL) payable at Mehsana on any scheduled/Nationalized banks or through Bank guarantee from any scheduled nationalized bank decided by Government of Gujarat time to time.
- 13.2 EMD of the successful bidder to whom a contract is awarded will be returned after the said bidder provides the contract Security Deposit and signs the contract agreement.
- 13.3 If the successful bidder fails to submit a Security Deposit within 15 days after the date of LOA of the contract or fails to sign the contract agreement, then the EMD amount will be forfeited by UGVCL without any notice or proof of damages etc.
- 13.4 The EMD of all unsuccessful bidders will be returned after the award of the contract.
- 13.5 No interest will be payable by the UGVCL on the above Deposit.
- 13.6 Validity of EMD (six) 6 months from the date of submission of bid for this Bid.

12 Information Required with the Proposal

- 12.1 The Bidders, along with his proposal, shall submit all the filled annexure given (Annexure of Qualification Information & Bank Guarantee).
- 12.2 The bids must clearly indicate the name of the manufacturer, the type and/or model of each principal item of equipment proposed to be furnished and erected. The bid should also contain drawings and descriptive materials indicating general dimensions, materials from which the parts are manufactured, principles of operation, the extent of pre-





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assembly involved, major construction equipment proposed to be deployed, method of erection and the proposed organizational structure.

- 12.3 The above information shall be provided by the Bidder in the form of separate sheets, drawings, enclosed etc. along with soft copy.
- Any bid not containing sufficient descriptive material to describe accurately the equipment proposed may be treated as incomplete and hence rejected. Such descriptive materials and drawings submitted by the Bidder will be retained by the UGVCL. Any major departure from these drawings and descriptive material submitted will not be permitted during the execution of the Contract without specific written permission of the Owner.
- 12.4 Oral statements made by the Bidder at any time regarding quality, quantity or arrangement of the equipment or any other matter will not be considered.
- 12.5 Standard catalogue pages and other documents of the Bidder may be used in the bid to provide additional information and data as deemed necessary by the Bidder.
- 12.6 The Bidder, along with his Proposal, shall submit a list of recommended erection equipment and materials which will be required for the purpose of erection of equipment and materials supplied under the Contract.
- 12.7 In case the 'Proposal' information contradicts specification requirements, the specification requirements will govern, unless otherwise brought out clearly in the technical commercial deviation schedule.
- 12.8 The materials should be offered strictly confirming to ISS/BIS/Bid specifications given in the Bid. If the Bidder's desires to quote with any technical deviation they should specifically quote the deviation and the ISS/BIS numbers in the body of the Bid itself under the Annexure 12 of physical / e-Bid.
- 12.9 If technical deviations furnished by the Bidder are not agreeable to UGVCL, the offers may be ignored. However, it will be solely at UGVCL discretion to consider the technical deviation OR not for considering the Bidder. No correspondences of the Bidder after opening of the bid will be entertained in this matter.

13 Delayed and Late Bids

No Bid shall be accepted/opened in any case which are received after due date and time of the receipt of Bid irrespective of delay due to postal services of any other reasons and company shall not assume any responsibility for late receipt of Bid. Any correspondence in the matter will not be entertained.

14 Rejection of Bid

- 14.1 The Bidders is expected to examine all instructions, terms, conditions, schedules and other details called for in this specification and keep himself fully informed about all which may, in any way, affect the work, or cost thereof. Failure to furnish the required information or submission of Bid not as per the specification will be at the Bidders risk may result in rejection.
- 14.2 The offer is liable summarily rejected if it contains Deviation / Addition / Alternations / Omissions in bidding schedules or deviation and contradictions to the terms and conditions specified in this Bid.

15 Relationship with Bidder

Every bidder should, at the time of submission of bid, give a declaration as under.





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"If in any Bidder Company/ firm, the interest (i.e. Shareholding in company and share in partnership firm) of any employee of the tendering Company or his/ her relative as defined in Section 2(77) of the Company's Act. 2013 is 10 percentages or more, the tendering Company will not deal with such Company/ Firm at all.

Tenderer therefore, must specifically disclose this fact in his technical Bid. Non-disclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering Company."

16 UGVCL'S Right

- 16.1 The UGVCL reserves the right to terminate this contract or part thereof at any time during its tendency without giving notice of Termination or the reasons thereof.
- 16.2 The Bidders shall specifically note that any over writing or corrections or manuscript in the bid shall be ignored and will not be considered authentic unless same are signed with Bidder's Stamp/Seal.
- 16.3 UGVCL reserves the right to split the contract into two or more bidders. In such cases, the term for completion period will be negotiated and reduced proportionate to the order quantity/value.
- 16.4 In case of any doubt or interpretation of the terms and condition, the decision of the ADDITIONAL CHIEF ENGINEER (P&Re), Uttar Gujarat Vij Company Limited (UGVCL) will be final and binding upon the Bidders and no dispute in this regard will be entertained.
- 16.5 UGVCL reserves the right to accept any bid or reject any or all Bids or cancel /withdraw RE INVITATION to bid without assigning any reason. Such decision of the UGVCL shall not be subject to question by any Bidders and the UGVCL shall bear no liability whatsoever for such decision.

17 Signature of Bidder

- 17.1 The bid must contain the name, residence, address and place of business of the person or persons making the bid and must be signed and sealed by the bidder with his usual signature. The name of all persons signing should also be typed or printed below the signature.
- 17.2 Bids by corporation / company must be signed with the legal name of the corporation / company by the President, Managing Director or by the Secretary or other person or persons authorized to bid on behalf of such corporation/ company in the matter.
- 17.3 A bid by a person who affixes to his signature the word 'President', 'Managing Director' 'Secretary', 'or other designation without disclosing his principal will be rejected.
- 17.4 Satisfactory evidence of authority of the person signing on behalf of the Bidder shall be furnished with the bid.
- 17.5 The Bidder's name stated on the Bid shall be exact legal name of the firm.
- 17.6 Erasures or other changes in the bid documents shall be over the initials of the person signing the bid.

18 Understanding & Clarifications on Documents & Specifications

18.1 The Bidder is required to carefully examine all the Bid Documents, Technical Specifications and Bid Drawing, Commercial Terms & Condition or any other terms & conditions and fully inform himself as to all the conditions and matters which may in any way affect the Work or the cost thereof. If any Bidder finds discrepancies or omissions in





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the specifications and documents or is in doubt as to the true meaning of any part, he shall at once request in writing for an interpretation/clarification by the UGVCL. The UGVCL will issue interpretation and clarifications if required.

18.2 Verbal clarifications and information given by the UGVCL or his employee(s) or his representative(s) shall not in any way be binding on the UGVCL.

19 Price Basis Currency & Payments

Bidder shall indicate bid prices in Indian Rupees only.

20 Evaluation & Comparison of Bids

- 20.1 Generally, the bids received and accepted will be evaluated by the UGVCL to ascertain the best and lowest evaluated bid in the interest of the UGVCL, for the complete work covered under these specifications and documents.
- 20.2 The Owner will examine the Bid to determine, whether they are complete, whether they meet all the conditions of the Contract, whether required Bid fee, Bid EMD and other required documents have been furnished, and whether the Bids are generally in order. Any Bid not fulfilling these requirements shall be rejected.
- 20.3 The bidders shall submit the scanned copies as prescribed in commercial and technical details as documentary proof for evaluation of their commercial and technical Bids.
- 20.4 The technical eligibility will be decided upon evaluation of following documents:
 - The Firm's past experience as a contractual agency for Similar work in power Distribution and Sub Transmission network.
 - The Firm's past experience relevant to the earthing work supported by the copy
 of work orders and completion certificate from the Owner in support of
 successful completion of the same.
 - Overall Company profile, execution of works with Power DISCOM / GETCO / PSUs / CPSUs and completion certificate of the same.
 - Description of Approach, Methodology & Work Plan for Performing the Assignment
- 20.5 The Owner will evaluate and compare the financial rates quoted in the price schedule / BOQ of Bids of those bidders whose commercial and technical Bids are found responsive as per the conditions of the Bid.
- 20.6 UGVCL can ask shortfall documents / clarifications / confirmation from bidders after opening of Technical Bid if required, at its sole discretion.
- 20.7 No additional payments shall be made for completion of any contractual obligation beyond the quoted prices. If the Bidder does not accept the correction of errors if any, its Bid shall be rejected and its Bid security may be forfeited.
- 20.8 Documents submitted by the turnkey contractor shall be crosschecked / verified by the UGVCL team at any stage of the project.
- 20.9 A bidder does not anticipate change in the ownership during the proposed period of work.

21 Arithmetical Errors

Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between words and figures, the amount in words will prevail. If there is discrepancy between the unit price and the total price which is obtained by multiplying the unit price and quantity, or between sub-total and the total price, the unit or





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sub-total price shall prevail, and the total price shall be corrected. In case of discrepancy between sub-total price obtained by adding various prices in the schedule and the sub-total price indicated for that particular schedule, the sub-total obtained by addition of various arithmetically corrected prices would be considered for evaluation.

However, the UGVCL shall be entitled to award the contract at the lowest of the prices arrived at from various schedules, identified for that purposes, in the bid proposal sheets. If the bidder does not accept the correction of the errors as above, his bid will be rejected.

22 Award of Contract

- 22.1 Notification of award of contract will be made in writing to the successful bidder by the UGVCL.
- 22.2 The contract will be awarded to the best qualified and responsive bidder offering the lowest evaluated bid in conformity with requirements of these specifications and documents and UGVCL shall be the sole judge in this regard and subject to the provisions of these instructions to bidders and other terms and conditions detailed out in these documents and specifications. A responsive bid is one which accepts all terms and conditions of these specifications and documents without any modifications.
- 22.3 UGVCL shall not be bound to accept the lowest or any Bid and reserves to itself the right of accepting the whole or a portion of any of the Bid as it may deem fit, without assigning any reason thereof. The Owner reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Owner's action.
- 22.4 Any approach / canvassing etc. official or otherwise by the bidder or his/their representative / agent to influence the consideration of their Bid shall render the Bid liable to summary rejection.
- 22.5 In the case of there being a number of bidders quoting same rates thereby forming a cartel to jack up the prices, the bids of such bidders shall be summarily rejected.
- 22.6 The UGVCL reserves the right to vary the quantity of any of the spares and/or delete any items of spares altogether at the time of Award of Contract.

23 Notification of Award

Prior to the expiration of the period of bid validity, the Owner will notify the successful Bidder in writing, that its bid has been accepted. The notification of award will constitute the formation of the contract.

The Owner shall promptly respond in writing to any unsuccessful Bidder who, after notification of award in accordance with above, requests in writing the grounds on which its bid was not selected.

24 Security Deposit & Signing the Contract Agreement

The successful bidder should be paid Security Deposit for an amount equal to 10% (Ten percent) of the total Contract Price towards faithful performance of the Contract in accordance with the terms and conditions specified therein & signed the Contract Agreement within 15 days after receipt of LOA.





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The Security deposit is payable the option of UGVCL by:

- (a) Demand Draft on any Nationalized /schedule Bank Payable at Mehsana
- (b) Bank Guarantees from Nationalize bank and private bank authorized to take Government business viz IDBI, Axis, HDFC, ICICI bank approved by Government of Gujarat time to time in favor of UGVCL, Mehsana.

In the case of Bank Guarantee, you should undertake to renew the guarantee one-month before the expiry of the validity date failing which UGVCL will encase the Bank Guarantee

The Security Deposit will be returned to the Contractor without any interest after the successful completion of work and submission of the Performance Guarantee.

25 Agreement

- 27.1 The successful bidder has to execute agreement on Non judicial Stamp paper of Rs. 300/- duly Notarized as per agreement document uploaded herewith within 10 days after the payment of S.D. amount/Bank Guarantee.
- 27.2 The cost of Non judicial stamp & Notary charges will be borne by the successful bidder. The agreement shall be executed between CE /ACE (Proc.)& the authorized representative of successful bidder as mentioned hereunder.
- 27.3 Agreement:-On approval of the offer of successful Bidder, a Contract Agreement is required to be entered into between the COMPANY and the successful Bidder.
- 27.4 An Officer who signs the LOA / Purchase Order be authorized to sign the Agreement documents on behalf of the Purchaser Company &
- 27.5 From the successful Bidder's side the Agreement can be signed by the Authorized Representative as under:
 - ➤ If the Authorized Representative is from a Partnership Firm, then a certified copy of the Registered Partnership Deed must be attached along with the signatures of other partners who have authorized the particular partner to execute and sign the Agreement;
 - ➤ If it is a Private or Public Limited firm, a copy of the Resolution, authorizing the person to execute and sign the Agreement on behalf of the firm, passed by the Board of Directors along with the Company's Seal must be attached with the Agreement; &
 - If it is a Proprietary Firm, then the Proprietor himself should execute and sign the Agreement and his full residential address must be available in the file.

Upon submission of security deposit and signing of Agreement, COMPANY shall issue a detailed A/T / order incorporating various terms and conditions.

26 Jurisdiction of Contract

The laws applicable to the contract shall be the laws in force in India. The courts of Mehsana shall have exclusive jurisdiction in all matters arising under this contract.

27 Additional Documents

Apart from various documents to be furnished along with the Bid as required in the ITB, Conditions of Contract & Annexure, the following documents and details are to be furnished by the Bidder:

- GSTIN Registration No. and date
- Details of Partners/Directors of the Firm/Company.
- PAN Number







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- PF registration number
- Registration No. under shops and Estt. Act / issuing authority
- Experience record and details of orders pending / executed for various utilities.

28 Completion Period

- 32.1 The execution of this contract shall be completed within 04 months after commencement period of 30 days from the date of receipt of letter of acceptance (LOA).
- 32.2 The commencement period shall be reckoned form the date of receipt of LOA.
- 32.3 Engineer-in-Charge of SDn / DO / Circle Office will give list of feeders. Accordingly survey work as per the scope of work shall be submitted.

29 Cartel

If, the Company during the procurement process, observes or suspects any activity on the part of bidders or obtains any knowledge which indicates the existence of cartel formation amongst the bidders or apprehends the possibilities of cartel as defined under The Competition Act, 2002, the Board of the Company being a government Company involved in public procurement work, reserve all rights to allot quantities to such bidders, who are not part of the cartel, in any manner deemed fit in the interest of the Company without assigning any reason thereof.

Besides the above the purchaser Company, may initiate actions under the Competition Act/ other laws and / or the bidder(s)/ firm(s) will be black listed / stop deal, at its sole discretion.

30 Approximate Quantity

The Division wise tentative data of overhead and underground network details are as under:

Sr	Name of	No of	HT line	LT line in	Nos of	No. of
No	Division	SDn	in KM	KM	Transformer	Consumers
	Office					
1	Bopal	9	149.50	122.00	707	26172
2	Gandhinagar	10	131.50	156.00	723	35638
3	Sabarmati	10	67.00	231.00	500	50723
4	Total	29	348.00	509.00	1930	112533