UGVCL
Uttar Gujarat Vij Company Ltd.

TENDER NOTICE No. UGVCL/SP/I/1059/ HT SMC BOX

Purchase Requisition No: 443527 RFQ. No: N-Procure consolidate Details

The Chief Engineer (P) invites **On line Tenders** for the purchase of following item/s. Tender Papers & Specifications may be **down loaded** from Web site https://ugvcl.nprocure.com (For view, down load and on line submission) and UGVCL web site www.ugvcl.com (For view & down load only). Tender fee may be paid along with submission of tender in EMD cover, for respective tender. "All the relevant documents of tenders to be submitted physically will be received only by Registered Post A.D. or Speed Post super scribing tender cover by **UGVCL/SP/I/1059/ HT SMC 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 subsidiary companies viz, GSECL/GETCO/UGVCL/PGVCL/MGVCL/DGVCL prior to the date of opening of technical bid of the tender otherwise their bids will not be considered eligible for technical scrutiny and as such, their technical bids will not be opened. (**Further Refer Clause No.1 of Commercial Terms and Conditions.)**

Sr. No	Description		
1	Tender No.	UGVCL/SP/I/1059/ HT SMC BOX	
2	Tender Item	Purchase of SMC HT AMR Meter boxes	
3	Quantity	**1000** nos.	
4	Tender Fees (Non Refundable)	Rs 1000 + Rs.180 (18%GST)= Rs.1180	
5	Ernest Money Deposit Amount in Rs.	**For MSME Rs.**	**For non MSME Rs.**
		35000/-	40000/-
6	Online Preliminary, Technical & Price bid i.e. On line(e-tendering) tender/offer submission last date (This is mandatory)	**19.01.21 up to 18.00 Hrs.**	
7	Relevant documents & Samples (By Registered Post A.D. or Speed Post only) Physically submission date	**On or before date 21.01.21 up to 18:00 Hrs.**	
8	Date of opening of Tender Fee & EMD Cover Documents Physical as well as online	**22.01.21 at 12:00 Hrs.**	
9	Date of opening of Technical Bid Physical as well as online	**25.01.21 at 12:30 Hrs.**	
10	Date of On line Opening of Price Bid (Tentative, if possible)	**02.02.21 at 12:00 Hrs.**	

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

UGVCL
Uttar Gujarat Vij Company Ltd.

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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 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) ,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

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

UGVCL
Uttar Gujarat Vij Company Ltd.

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

- ☞ **Schedule 'A'**
- ☞ **Technical Specifications**
- ☞ **Commercial Terms & Conditions**
- ☞ **Purchase Agreement**
- ☞ **Check list**
- ☞ **Drawing**
- ☞ **Undertaking**
- ☞ **UGVCL Bank Details**

NOTE:

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office:

(n) Procure Cell

(n) code solutions-A division of GNFC Ltd.,

403, GNFC Infotower, S.G. Road, Bodakdev

Ahmedabad – 380054 (Gujarat)

Toll Free: 1-800-233-1010 (Ext. 501, 512,516, 517, 525)

Phone No. 079-26857315 / 316 / 317

Fax: 079-26857321 / 40007533

Email: nproucre@gnvfc.net

Other terms & conditions are as per tender documents

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

UGVCL
Uttar Gujarat Vij Company Ltd.

TENDER NOTICE No. UGVCL/SP/I/1059/ HT SMC BOX

SCHEDULE – 'A'

Sr.No.	Description of material	Tender Quantity
1.	Purchase of SMC HT AMR Meter boxes as per UGVCL's specifications & drawing.	1000 Nos.

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.	**EMD COVER MUST CONTAIN THE FOLLOWING** : (Please refer Clause No.8 of Commercial Terms and Conditions) (Demand Draft/ Bankers Cheque should be in the name of "Uttar Gujarat Vij Company Limited.", Payable at Mehsana.)
The bidders have to pay total amount of EMD for the item/s, for which they participated in the tender irrespective of their offer quantity as per Tender Notice.	
3.1	Details and document as per clause No. 8 (commercial terms and conditions) of the tender for EMD requirement.
3.2	List of Order executed in last three years (including supplied made to GUVNL & / or their any subsidiary company) for the tender Items.
3.3	The bidders have to submit valid vendor registration certificate of tender item/s issued by GUVNL or their any subsidiary company viz. MGVCL/DGVCL/UGVCL/PGVCL/GETCO/ GSECL. (**Further Refer Clause No.1 of Commercial Terms and Conditions.**)

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

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3.4 The bidder has to submit the abstract of EMD paid item wise in the following format on their letter pad invariably, without which, their offer is liable for rejection.(**Further Refer Clause No.8 of Commercial Terms and Conditions.**)

Sr. No.	Name of offered Item	EMD Amount for MSME Units in Rs.	EMD Amount for Non-MSME units in Rs.
1	**SMC HT AMR Meter boxes**		

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

4. If the physical documents of tender will not reach to this office within mentioned date & time, offer will be out rightly rejected even of successful submission of On Line Tender.

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

- All the bidders shall have to offer Item wise minimum quantity, shown in the Table of the clause No.66 considering item wise cost of the Tender. The Bidder, who submits their Bid for a minimum quantity, as specified in the said clause, for which the firm participated, shall only be considered for price evaluation for a particular item.

Sr. No.	Item	Minimum Quantity to be offered by	
		For MSME Bidders	For Non-MSME Bidders
1	SMC HT AMR Meter boxes as per UGVCL's specifications & drawing.	100%	100%

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

6. The bidders are advised to submit their bids by on line through our service provider M/s (n) Code Solutions before one day of the due date to avoid complication / dispute at later stage.

7. **DELIVERY PERIOD:**
The delivery period of the material against this tender shall be completed within Seven (7) month after a commencement period of 45 days from the date of receipt of Letter of Acceptance (LOA) and as per the last para of clause no. 20 "DELIVERY SCHEDULE OF UGVCL" of tendered commercial terms and conditions.

Further in commencement period, formalities related to getting approval of drawing, Type test & proto sample etc. if applicable shall have to be completed.

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

	However, if UGVCL require earlier delivery; the same should be delivered as per requirement.
8.	**Important Instruction to Bidder regarding testing of Material after Post dispatch.** "The material has to be dispatched by the supplier after due successful inspection by UGVCL's representative at Party's works, as per Dispatch Instruction. On receipt of the material at Regional Store/Divisional Store, the sample/s will be selected randomly from respective store/s as per Dispatch Instruction. UGVCL reserves the right to decide nos. of samples to be selected under Audit inspection clause no.48 of Commercial Terms and conditions. Selected sample/s will be tested for the tests (Decided by UGVCL) at ERDA-Narol or equivalent any third party laboratory (Decided by UGVCL) for quality check in presence of representatives of supplier and UGVCL's officer. • The result of the such tests will be binding to supplier. • If authorized representative does not remain present to witness the testing, sample/s will be tested at laboratory (Decided by UGVCL) at ERDA-Narol or equivalent any third party laboratory (Decided by UGVCL) in absence of representative of supplier." However all other terms of the Clause No. 48 of Commercial terms & Condition will remain unchanged.
9.	**QUALITY ASSURANCE PLAN** The supplier shall invariably furnish the following information along with his offer, failing which his offer shall be liable for rejection. a) Statement giving list of important raw materials, names of sub-suppliers for the raw materials, list of standards according to which the raw materials are tested, list of tests normally carried out on raw materials in the presence of supplier's representative and copies of test certificate. b) Information and copies of test certificates in respect of bought out material. c) List of manufacturing facilities available. d) Level of automation achieved and list of areas where manual processing exists. e) List of areas in manufacturing process, where stage inspections are normally carried out for quality control and details of such test and inspection. f) List of testing equipments available with the supplier for final testing of item and test plant limitation if any vis-à-vis the type, special acceptance and routine tests specified in the relevant standards. These limitations shall be very clearly brought out in schedule of deviation from specified test requirements. **INSPECTION, TESTING & CHECKING BEFORE DISPATCH:** All the tests and inspection shall be carried out at the works of manufacturer unless otherwise specifically agreed upon by the bidder and purchaser at the time of purchase. The bidder shall provide all reasonable facilities to the inspecting officer(s) without charges. 1. The inspection may be carried out by the purchaser at any stage of manufacture/before dispatch as per relevant standard.

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	2. Inspection and acceptance of any material under the specification by the purchaser shall not relieve the bidder from his obligation of furnishing material in accordance with the specification and shall not prevent subsequent rejection if the material is found to be defective. 3. The bidder shall keep the purchaser informed in advance, about manufacturing program so that arrangements can be made for inspection.
10.	List of last three order executed (including supplied made to GUVNL & / or their any subsidiary company) for the tender Items shall have to be enclosed in technical bid to decide the status of your firm. **Please attach Order copies**.
11.	Tenderer has to ensure that the offered quantity as per clause no: 66 of commercial terms and condition of tender of each item should be commensurate with the UGVCL's delivery schedule otherwise offer is liable to be rejected out rightly. The quantity to be purchased will be decided by UGVCL.
12.	**Guarantee :** 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 18 months of their receipt at site or 12 months from the date of commissioning of equipments whichever is earlier. You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.
13.	**DELAYED AND LATE TENDERS :-** NO TENDER SHALL BE ACCEPTED / OPENED IN ANY CASE WHICH ARE RECEIVED AFTER DUE DATE AND TIME OF THE RECEIPT OF TENDER IRRESPECTIVE OF DELAYED DUE TO POSTAL SERVICE OR ANY OTHER REASONS AND UGVCL SHALL NOT ASSUME ANY RESPONSIBILITY FOR LATE RECEIPT OF TENDER. ANY CORRESPONDANCE IN THIS MATTER WILL NOT BE ENTERTAINED.
14.	**SUBMISSION OF OFFER :-** The firm having single legal entity and having two or more works / factory and submit offers from two or more different works / factory, the UGVCL will consider only one lowest offer for allocation of quantity.
15.	If 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.
16.	All Bidders must inform their GSTIN number at the time of payment of applicable fee.
17.	Tender item is under **Non-critical** category so quantity distribution as per clause no.5 of commercial terms and condition.
18.	Bidders are requested to submit the type test report/s as per requirement of specification of tender, **duly notarized** along with the bid.

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

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19.	A Check List to be submitted with Physical Bid by the bidder in cover of Tender fee, EMD Documents and vendor registration. Documents submitted in technical bid should be as per order of Technical check list**. This is mandatory**.
20.	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.
21.	***Sample*** ***A two (2) nos. tender sample as per technical specifications must be submitted before due date as mention in tender notice at the office of Deputy Engineer : Regional Store Office: UTTAR GUJARAT VIJ COMPANY LTD.: Visnagar Road: Mehsana: 384001 failing to which offer is liable for rejection/ignore.***
22.	All bidders are hereby informed that any query regarding tender specifications/ tender terms and conditions should reach this office on or before 2 days of On line(e-tendering) tender/offer submission last date. Any query thereafter from any bidder shall be ignored and the interpretation of UGVCL shall be abide to the participating bidders.
23.	Successful Bidder will have to submit the 1 nos. of Prototype samples as per tender specification within commencement period.
24.	All the Tender Document submit only physically not attaché in on- line.
25.	**Clause no.19.2 : REPEAT/ADDITIONAL ORDERS of commercial Terms and Conditions of tender is substituted as under** : 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. Other text matter & condition of CLAUSE No. 19 remains unchanged.
26.	**Addition in relevant Clauses of DELIVERY PERIOD of the tender notice Schedule-A and commercial Terms and Conditions of tender is as under**: The successful bidder/s has to submit drawings & Proto inspection offer 21 days & 10 days respectively prior to date of completion of commencement period. UGVCL 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. Other text matter & condition remains unchanged.
27	**The Levy of Security Deposit/Performance Guarantee towards execution period/Warranty Period Shown in the Clause no.: 9 & 42 of commercial Terms and Conditions is modified as under;** **SECURITY DEPOSIT/ PERFORMANCE GUARANTEE:** Security Deposit/ Performance Guarantee shall be paid by all the Bidders irrespective of whether they are SSI Unit or exempted by NSIC.

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

- Item wise applicable Security Deposit / Performance Guarantee is as under :

Item wise Security Deposit / Performance Guarantee

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 :

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,

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.

2. Metal Meter Boxes, G.I. Wires, Stay Wires, Earthing Plates:

2.1 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period.

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.

3. Items related to Transmission, Generation :

3.1 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover execution period.

3.2 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.

4. Performance Guarantee shall be considered as per Tender terms.

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&D Registration Certificates for the item under Tender shall submit Security Deposit & Performance Bank Guarantee as under on submission of attested copies of their SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum) & CSPO / NSIC / DGS&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.

5.1 Wherever, the rate of Security Deposit & 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%.

	5.2 Wherever the rate of Security Deposit & 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%. 6. Performance Guarantee towards execution period (Security Deposit) and Performance Guarantee towards Guarantee / Warranty period shall not be insisted concurrently.
28	**<u>Addition in relevant Clauses in the Clause no.: 9 & 42 of commercial Terms and Conditions is as under :</u>** 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:- 1.1 It is allowed for distribution items only and at respective company level. 1.2 10% of the highest of the following 1.2.1 Total order(s) value of the current financial year or 1.2.2 Highest of financial year-wise, total order(s) value for which materials are under Guarantee/ Warrantee period 1.3 First time Bank Guarantee should be submitted with validity period of three years and renewal two months before completion of three Years. 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. 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. 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. Other text matter & condition of 9 & 42 of commercial Terms and Conditions remains unchanged.
29	**<u>Please read condition for Annexure-13 of commercial terms & Conditions as under :</u>** Bidders are requested to submit **<u>Revised Annexure-13</u>** in online in technical stage of tender <u>and this is mandatory</u>. If bidder does not submit the **<u>Revised Annexure-13</u>**, 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.

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

	REVISED ANNEXURE - 13 (To be submitted in online mode) (UNDERTAKING IN REGARD TO QUOTED PRICE) (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) We accept and undertake that UGVCL is authorized to place LOA/Purchase Order at lower 'unit ex- works price with GST on ex-works price' than the 'unit ex-works price with GST on ex-works price' 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. We also understand that LOA /Purchase Order placed by one Subsidiaries of GUVNL 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. ☑ I/We accepts above undertaking. --- 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.
30	**Last Para of Clause no.50 : TERMINATION OF CONTRACT of commercial Terms and Conditions of tender is replaced as under** : Further, "COMPANY reserves the right to terminate the Contract (i.e. Purchase order) at any time, without assigning any reasons, whatsoever, by giving a notice period of TWO month from the date of Notice of termination of the Contract. Suppliers will not be entitled for any compensations / damages / losses, whatsoever, on account of such termination of the Contract. Other text matter & condition of CLAUSE No. 50 remains unchanged.
31	**Point NO. 6 of PURCHASE AGREEMENT of tender is replaced as under** : The Purchaser Company shall not be bound to take the whole or any part of the ordered quantity herein or therein mentioned in the LOA / AT and may cancel the contract at any time after giving TWO MONTH'S NOTICE IN WRITING without compensating the Supplier. Other text matter of PURCHASE AGREMMENT remains unchanged.

Signature of Tenderer:

32 **Addition in relevant Clauses no.48 (AUDIT INSPECTION) of commercial Terms and Conditions is as under**:

On receipt of material at Store, UGVCL 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.

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

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

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

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

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

Other text matter & condition remains unchanged.

33 **Para 1,2 & 3 of Clause no.23.1 & Clause no.23.2 in Clause No. 23 (PENALTY FOR LATE DELIVERY) of commercial Terms and Conditions and previous amendment is modified as under**:

23.1 In case of supply, Penalty shall be @ 0.5% per Week or part thereof plus GST and cess as applicable on delayed portion subject to maximum 10% plus GST and cess as applicable of the delayed portion order value (End cost including GST and cess as applicable), date of actual receipt of material at store shall be considered.

whereas in case of Projects, the ceiling shall be with reference to total contract value including GST and Cess as applicable of the project (Supply + Erection + Civil).For calculating the delay portion, date of actual receipt of material at store shall be considered.

Moreover, in case of supply is delayed more than seven months, company may initiate

	actions for stop deal/ Black List along with risk purchase. In o in order to avoid delay in dispatch of the inspected lot of materials, for which Dispatch Instructions are already issued, the Gujarat based Suppliers and out of Gujarat based Suppliers shall arrange the transportation so as to receive the materials at respective Consignee's Stores within 15 days and 21 days respectively, from the date of issue of Dispatch Instructions. If materials are not received at Stores within 15 days / 21 days, as the case may be, from the date of issue of Dispatch Instructions, special penalty charges shall be recovered at 0.5% per Week or part thereof plus GST and cess as applicable as applicable, maximum up to 3% plus GST and cess as applicable of the Dispatch Instructions consignment value. For GSECL & GETCO looking to the nature of products / materials the 15 / 21 days' limit may be suitably modified with concurrence of respective Managing Director. 23.2 *In case of Foreign OEM / Indian Trader of a Foreign OEM, in order to avoid delay in dispatch of the inspected lot of materials, for which the Dispatch Instructions are already issued, the Supplier shall deliver the materials to respective Shipper at Dispatch Port within 30 days from the date of Dispatch Instructions. If materials are not delivered to the respective Shipper within 30 days from the date of Dispatch Instruction, the special penalty charges shall be recovered at 0.5% per Week or part thereof plus GST and cess as applicable, maximum up to 3% plus GST and cess as applicable of the consignment value of the lot of respective Dispatches Instruction. For calculation of penalty date of bill of Lading / Airway Bill / Courier Receipt shall be considered as date of delivery.* Other text matter & condition of Clause no. 23 remains unchanged.
34	In case UGVCL finds that there is an attempt of cartel in the prices, UGVCL reserves the right to consider or reject any or all the parties offer without assigning any reason thereof.
35	**Addition in relevant Clauses of DELIVERY PERIOD of the tender notice Schedule-A and commercial Terms and Conditions of tender is as under**: DELIVERY DEFERMENT In case of deferment in delivery, supplier should be intimated in writing well before two months. Other text matter & condition of above clause remains unchanged.
36	**Special condition of Contract 5.(a to j)** **Qualifying Requirement** **Following condition is added in 5.(a to j) Qualifying Requirement** **5.(K) Conflict of Interest among Bidders/ Agents:-** A bidder shall not have conflict of interest with other bidders for Particular quoted item. Such conflict of interest can lead to anti-competitive Practices to the detriment of procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more

	parties in this bidding process for particular quoted item, if: a) they have proprietor/partner(s)/ Director(s) in common; or b) they receive or have received any direct or indirect subsidy/financial stake from any of them; or c) they have the same legal representative/ agent for purposes of this bid; or d)they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or e) Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/Assemblies from one bidding manufacturer in more than one bid. f) in cases of agents quoting in offshore procurements, on behalf of their principal Manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/ foreign agent on behalf of only one Principal. g) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/ management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/management units in same/similar line of business. i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time. Every bidder should, at the time of submission of bid; give a declaration, that bidder shall not have conflict of interest with other bidders for particular quoted item, as above.
37	GST, TDS and Income Tax applicable as per rules.
38	Tenderer are requested to keep the Annexure 1 to 15 in chronological order.
39	The Prices for supply part shall be strictly as per UGVCL online price bid format. No additional Charges / taxes shall be given.
40	Successful bidder will have to execute an Agreement with UGVCL 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 as per tender commercial terms and condition Clause No:-70.
41	**ISI MARKING (if Applicable) :** "The material 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."
42	**Validity of the Offers:** The offers will have to be kept valid for a period of **120 days** from the date of opening of technical bids. In case of finalization of the tender is likely to be delayed, the tenderers will be asked to extend the same without change in the prices or any terms and conditions of the offer. If any change is made, original or during the extended validity period, the offers will be liable for outright rejection without entering into further correspondence in this regard and no reference will also be made.
43	" **SCRAP DISPOSAL :** The successful tenderer has to lift SMC scrap, irrespective of make, with all faults at his/her own cost, risk and responsibility on 'as is where is' basis/ condition laying at RSO/Division stores within two months from the receipt of letter from superintending engineer of circle office or from corporate office intimating the address of the place/store for lifting of scrap. The successful tenderer will not be allowed to pick and chose or do sorting of the SMC scrap. UGVCL reserves the right to withhold disposal of any piece/part/quantity of any SMC scrap from the disposed quantity. The details of RSO/Division store and quantity (tentative) of SMC scrap as on date of uploading of tender is given as under

Sr.No.	Name of (Circle)	Name of RSO	Tentative SMC scrap quantity in Kg.
1	Sabarmati	Narol	**4000**
2	Mehsana	Mehsana	**1500**
3	Palanpur	Palanpur	**4100**
4	Himmatnagar	Himmatnagar	**1200**

Bidder has to quote the net prices of new material proposed to be purchased by UGVCL considering the discount/loading on account of lifting of scrap.

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

TENDER NOTICE No. UGVCL/SP/I/1059/ HT SMC BOX

INTGRITY PACT
OUR ENDEAVOUR

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

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

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

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

UGVCL
Uttar Gujarat Vij Company Ltd.

TENDER NOTICE No. UGVCL/SP/I/1059/ HT SMC 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
Tender Documents with duly signed and sealed			
1.	Schedule-A of Tender duly signed and sealed	Yes / No	
2.	Commercial terms and condition with duly signed and sealed	Yes / No	
3.	Annexure-1 with duly filled and signed.	Yes / No	
4.	Annexure-2 with duly filled and signed.	Yes / No	
5.	Annexure-3 with duly filled and signed	Yes / No	
6.	Annexure-4 with duly filled and signed.	Yes / No	
7.	Annexure-5 with duly filled and signed	Yes / No	
8.	Annexure-6 with duly filled and signed.	Yes / No	
9.	Annexure-7 with duly filled and signed	Yes / No	
10.	Annexure-8 with duly filled and signed.	Yes / No	
11.	Annexure-9 with duly filled and signed.	Yes / No	
12.	Annexure-10 with duly filled and signed.	Yes / No	
13.	Annexure-11 with duly filled and signed.	Yes / No	
14.	Annexure-12 with duly filled and signed.	Yes / No	
15.	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.	**Notarized copy** of power of Attorney in favour of a person authorized to sign tender documents	Yes / No	
19.	Important Instruction with duly signed and sealed	Yes / No	
20.	GTP & Technical Specification of tender with duly signed and seal	Yes / No	
21.	All Amendment in ascending Order with duly signed and sealed. (if any)	Yes / No	
Certificates			
22.	ISO Certificate (if register)	Yes / No	
23.	Sales Tax Registration Certificate	Yes / No	
24.	GST Registration Certificate	Yes / No	
25.	Factory License	Yes / No	
26.	Import-Export Code Certificate (if register)	Yes / No	
27.	Photocopy of PAN Card	Yes / No	
28.	Notarized Copy of BIS License	Yes / No	
29.	BEE Certificate	Yes / No	
30.	**Notarize copy** of Type test for all tender Item	Yes / No	
Additional Details on Firms letter Head			

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

TENDER NOTICE No. UGVCL/SP/I/1059/ HT SMC 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:		
Date:	Place:	Company's Round Seal: