

**Tender No:-UGVCL/SP/CPC/282/Transformer Oil.****SCHEDULE-- 'A'**

Sr. No.	Description of material	Tendered Quantity in No of Drums / KL	Delivery Period
1	2	3	4
1	Purchase of Transformer Oil EHV Grade as per UGVCL'S Specification.	<u>1240KL</u>	Seven month after commencement period of one month.

- Bidders are requested to fill up and attach the following check list as a part of above tender.

**CHECK LIST (THIS IS MANDATORY)**

**CHECK LIST TO BE SUBMITTED WITH PHYSICAL BID BY THE BIDDER IN THE COVER OF TENDER FEE, EMD DOCUMENTS AND VENDOR REGISTRATION**

**[Please, fill up all columns by marking (√)]**

Sr. No.	Particulars	Bidder's comment
1	Whether bid documents are submitted in three separate covers i.e. EMD cover, Techno-commercial bid cover and price bid cover.	Yes / No
2	Type of manufacturing unit	SSI / NSIC / PSU / Pvt. Co. / Limited Co. / Others
3	Whether your firm have supplied the tendered item to GUVNL and / or its subsidiary Companies	Yes / No
4	Vendor registration certificate for the tendered item	Registered / Re-register Applied for Registration / Re-registration (Submission of Copy of Money Receipt for registration / re-registration fee paid is mandatory. In absence of above, bid will not be considered for opening)
5	EMD	Paid / Not paid If paid -

Signature of Tenderer	Company's Round Seal	Date	Place
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Regd. & Corporate Office : Visnagar Road : Mehsana : 384 001 ( North Gujarat )

Phone No: 02762- 222080-81

Fax No: 02762-223574/236254

Website : [www.ugvcl.com](http://www.ugvcl.com)

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# UGVCL

UTTAR GUJARAT VIJ COMPANY LIMITED



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		a)i)Amount Rs. : _____ ii)DD No. & Date : _____ iii)Bank : _____  b) i) Amount Rs. : _____ ii)BG No. & Date : _____ iii) Bank : _____ iv)BG valid up to : _____
6	Whether offered item bears valid ISI registration	Yes / No
7	Whether offered item bears valid type test certificate (if applicable)	Yes / No
8	Whether samples are submitted as per requirement (if applicable)	Yes / No
9	Is there any technical deviation in the tender?	Yes / No
10	Is there any commercial deviation in the tender?	Yes / No

### NOTE: IMPORTANT

1	The tender is invited on behalf of different DISTRIBUTION companies (i.e. DISCOMs viz. MGVCL,DGVCL,UGVCL, and PGVCL), after finalization of the said tender, the detailed order will be issued by the respective distribution companies. Bidders will have to abide all the terms and conditions against Letter of Intent / Order placed by respective DISCOM.
2	CE(P&P)UGVCL, hereinafter shall be read as CE(GUVNL) for all purposes of purchase of the material.
3	<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 by confirmation for the same from respective DISCOM.
4	<b>DISPATCH OF MATERIAL</b> The tender is invited on behalf of different DISTRIBUTION companies (i.e. DISCOMs viz. MGVCL,DGVCL,UGVCL and PGVCL). The successful bidder will have to dispatch the ordered material any where in Gujarat.
5	<b>PRICE VARIATION CLAUSE:</b>

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**As the tender is invited on Price Variation Basis, read in the first line of clause no. 10 (of Commercial Terms & conditions), "PRICE" as Variable instead of "Firm".**

**The prices will be on price variation basis for Delivery F.O.R. Destination.**

**The formula is attached as FILE NAME - P.V. Formula**

**NOTE**

1. Prices shall be variable instead of FIRM as mentioned in clause no. 10 of tender commercial terms and condition.
2. Price variation will be applicable within the contractual delivery schedule only. However if there is decrease in price the same shall be passed on to purchaser ( viz. MGVCL, DGVCL,UGVCL & PGVCL) by bidder/supplier
3. No price increase shall be allowed beyond the original delivery date/schedule/period. As a rule no price adjustment shall be allowed for the period of delay for which supplier is responsible. The purchaser (viz. MGVCL, DGVCL,UGVCL & PGVCL) will however be entitled to any decrease in price.
4. To claim the Bill/price variation, supplier will have to submit all the supporting documents like IEEMA circulars, PV Calculation sheet etc. duly notarized along with the invoices. These are must otherwise no claim will be allowed.

The price variation clause will not be applicable under following conditions

- a. Delay in submission of inspection call
- b. Any internal problem attributable to bidder causing delay which is not

covered under DGS &D Force majeure clause

<b>5</b>	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.
<b>6</b>	<b>EMBOSSING OR ENGRAVING:</b> The successful Tenderer wherever possible, will require to emboss / engrave the words "Property of MGVCL/ DGVCL/UGVCL/PGVCL" as desired by the order placing DISCOM along with the purchase order number on the items such as Insulators, Hardware accessories, Lighting Arrestors, Transformers, Meters, Metal meter boxes, Switches, Distribution boxes, Cable boxes, M.S.Beams and other items as required

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	by the order placing DISCOM. Also suppliers should emboss / engrave / affix their company nameplate with details OR manufacturer’s name and trademark.
7	The quantity to be purchased will be decided by UGVCL. The UGVCL reserve the right to reduce / enhance the tender quantity as per their requirement at the time of finalization of the tender
8	Seal and signature at Annexure- “important Instruction” is MUST
9	<b>EMD COVER MUST CONTAIN THE FOLLOWING:</b> [3.1] Details and document as per clause no. 11 (commercial term & conditions) of the tender for EMD requirements. [3.2] Order executed list of last three years (including supplied made to UGVCL) for the tender Items. Please attach Order copies. [3.3] Vendor registration certificate for the tendered item is must.
<b>In absence of any of the above, technical bid will not be opened.</b>	
10	<b>DELIVERY PERIOD:</b> The delivery period of the material (each item) against this tender shall be <b>SEVEN months on equal monthly basis</b> after a <b>commencement period of ONE Month</b> from the date of receipt of order and as per the last para of clause no. 25 “DELIVERY SCHEDULE OF UGVCL” of tendered commercial terms and conditions.  If the quantity offered by the tenderer is reduced while placing the order, in that case delivery period quoted by the tenderer will also be reduced proportionately.
11	<b>GUARANTEE:</b> Guarantee period of tendered item shall be <b>12 months</b> from the date of installation or <b>18 months</b> from the date of receipt by purchaser whichever is earlier. You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.
12	<b>PERFORMANCE GUARANTEE TOWARDS WARRANTY / GUARANTEE PERIOD:</b> <b>02 (TWO)%</b> of total value of order as per table of clause no. 47 of tendered commercial terms and conditions.
18	In case Tenderer / Purchaser finds that there is an attempt of cartel in the prices, Tenderer / Purchaser reserves the right to consider or reject any or all the parties offer without assigning any reason thereof.

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19	Following clauses of tender commercial terms and conditions may please be considered (not applicable) as deleted for this tender. <table border="1"><tr><td>Sr. No.</td><td>This tender commercial terms and conditions sr. no. to be considered as deleted.</td></tr><tr><td>1</td><td>6 B</td></tr><tr><td>2</td><td>74</td></tr></table>	Sr. No.	This tender commercial terms and conditions sr. no. to be considered as deleted.	1	6 B	2	74
Sr. No.	This tender commercial terms and conditions sr. no. to be considered as deleted.						
1	6 B						
2	74						
20	<p><b><u>Bidders are requested to read the following conditions as a part of technical specification of above tender.</u></b></p> <p>1 “The material supplied shall be confirming to Indian standard specification and also with ISI marking and even after inspection of the lot, if the material received at the site is found without ISI marking, the lot shall be rejected and no further correspondence shall be entertained in this regard”.</p> <p>2 In clause No. 11, 12 &amp; 47, wherever Bank Guarantee(s) is / are to be submitted towards EMD/SD/Performance guarantee against warrantee etc. UGVCL would accept Bank Guarantee issued by the following Banks, instead of Bank Guarantee from ‘Scheduled’ Banks.</p> <p>1. All public sector banks and</p> <p>2. Private Sector Banks authorized to undertake Government business, which are</p> <p>i) IDBI Bank ii) AXIS Bank iii) HDFC Bank and iv) ICICI Bank</p> <p>3. The Kalupur Commercial Co-Opeative Bank Ltd.</p> <p>If Bank Guarantee(s) is/are submitted of the Bank other than the above Banks, It will not be accepted by UGVCL and in such case, it will be considered that BG(s) is / are not submitted and action will be taken accordingly. Bidders may note the same.</p> <p>3 Please read “UGVCL’s cash discount payment scheme for early payment” mentioned in the clause No. 23 of payment terms of Commercial Terms and Conditions of tender as deleted. However, all other text matter of Clause No. 23 of payment terms remains same.</p>						

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UGVCL

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<b>21</b>	<p><b><u>Payment terms for Micro, Small and Medium enterprises.</u></b></p> <p>Payment shall be made , either directly to you or to suppliers Banker for the materials supplied as per UGVCL standard payment terms and conditions i.e. 80% of Ex-Work price including 100% of F&amp;I, Taxes &amp; duties, on receipt on Truck Receipt Certificate (TRC) within 30 (Thirty) days on verifying required documents as per A/T conditions and balance 20% of Ex-Works within 45 days on receipt of Store Receipt (S.R.) Note from the consignee. However, the suppliers have to declare about their status as MSME duly certified by Chartered Accountants i.e. They are falling within the purview of Micro, Small and Medium Enterprises Development Act, 2006 .</p> <p>All other terms remain as per Cl no. 23 of Commercial Terms &amp; conditions.</p>
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