

**UGVCL**  
**Uttar Gujarat Vij Company Ltd.**

Near Gandhi Bag, Division Office Patan-384265, Phone No. (02766) 230439  
CIN: U40102GJ2003SGC042906

**ADVERTISED TENDER**

P.R NO	359150
RFQ NO	49705

TO,

M/s \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Name of Work :-** SUPPLY OF PRINTER FOR VARIOUS S/DN OFFICES UNDER  
DIVISION OFFICE PATAN UGVCL  
**(SECOND ATTEMPT)**

**Tender Notice No :-**  
111/201  
8

Estimate cost.	Rs. 299970/-
Earnest Money.	Rs. 3000/-
Security Deposit	Rs. 30000/-
<b>Last date of online submission of tender /EMD</b>	<b>Date: - 20.08.18 On 15.00 Hrs.</b>
<b>Last date of physical submission of tender</b>	<b>Date :- 20.08.18 On 15.00 Hrs.</b>
<b>Date of opening the tender</b>	<b>Date: - 21.08.18 On 15.00 Hrs. (If Possible )</b>
Tender Fee	Rs. 590 (500+18%GST)
Time Limit.	30 Days

Earnest money deposit will be accepted in cash or by demand draft on any schedule bank at PATAN in favor of UTTAR GUJARAT VIJ COMPANY LIMITED, cheques or Bank guarantee will not be accepted.

Tender received through RPAD will be accepted only.

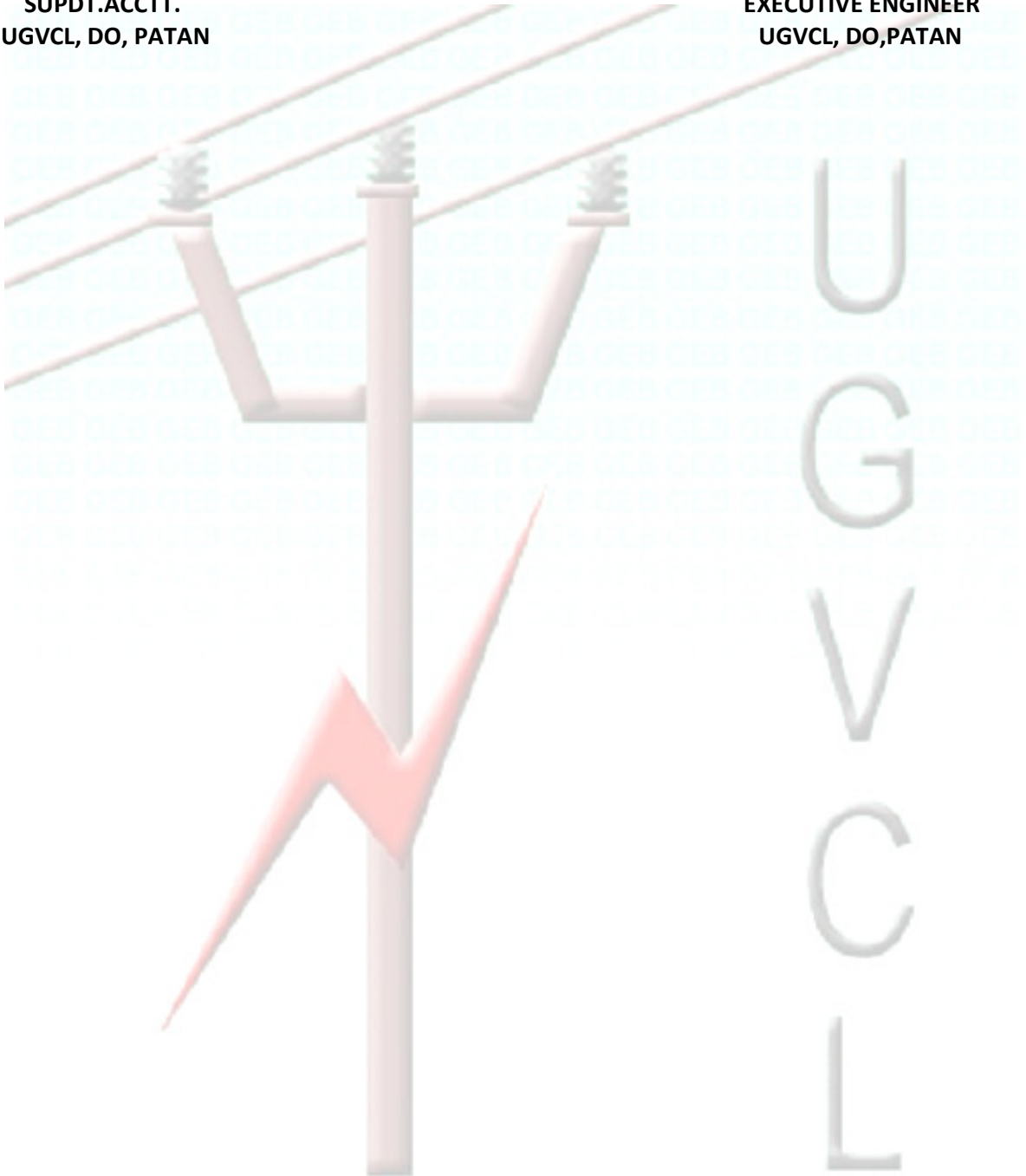
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**SUPDT.ACCTT.**  
**UGVCL, DO, PATAN**

**EXECUTIVE ENGINEER**  
**UGVCL, DO,PATAN**



**SCHEDULE : B**

Sr. No	Description	Qty	Rate/Unit	Unit	Amount (In Rs)
1	Supply of Laser Printer Equivalent to Brother HL-L2321D or Superior of standard company Like Brother/Canon/Samsung/HP <b>(one year warranty)</b>  <b><u>BIDDER MUST DESCRIBE QUOTED PRINTER DETAILS HERE</u></b>  MAKE OF PRINTER:- .....  MODEL NO:- .....  DETAILS OF OTHER FEATURES:- ..... ..... .....	33	9090	Nos	299970
Total Rs. [A]					299970/-
Bidder's Offer (+/-) in % [B]					
Grand Total [C = A +/- (A*B)]					
Goods & Service Tax [D = C X GST %]					



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(GST Rate: ..... %)	
SAC Code: .....	
Grand Total Including GST [E = C+D ]	
Final Offer (In Rs)	
Final Offer (Rs. In Words)	

The Bidder shall quote FIRM Prices only. The prices quoted will not be subject to any escalation till completion of work.

The above prices are inclusive of all taxes,levies Duties etc. except Goods & Service Tax (GST). GST will be paid extra as applicable from time to time on a given taxable goods and/or services.

**Signature of Contractor.**

**Executive Engineer  
 UGVCL, PATAN DO**

**The supplier shall have to follow the following instructions**

1. Sealed Tenders are invited for the work of Supply of Printer from the contractors/firms who have executed works of similar nature and magnitude successfully.
2. **Date of Demand Draft should not be older than 10 Days from the last date of receiving of tender.**
3. Tenders are in two bids system i.e. **“Technical Bid”** and **“Price Bid”**.

**Technical bid should be submitted with documents as under, failing which tender is liable for rejection.**

- a. PAN Card
- b. GST Registration if applicable

The above documents should be submitted in form of attested true copies along with technical bid.

4. **The sealed price bids comprising of Schedule-‘B’ should be submitted in separate sealed envelope subscribing the envelope as “Price Bid” & also subscribing the name of the work and tender opening date etc.**
5. **Bidder must submit both Technical Bid & Price Bid separately. Failing any of one bid cause for rejection of tender.**
6. **Envelope without subscribing “Price Bid” or “Technical Bid” will not be accepted & Tender will be rejected.**
7. The bidders shall submit their offer without any deviations in general terms and conditions of the contract or in Technical specification/items. Tenders of such deviations may also be rejected. Incomplete and conditional tenders shall not be considered.
8. The rates shall be quoted both in words and figures as per unit specified in schedule-‘B’ in case of any discrepancy between the rates quoted in words & figures, rate quoted in words will prevail.
9. Intending bidders should submit their tenders after studying all tenders documents carefully and visiting the site for satisfying themselves of actual site conditions, location and accessibility of site and nature, extent of the work involved etc. Submission of tenders implies that bidders have obtained all necessary information and other data required for executing the work.

10. **Penalty clause: in case, the work is not completed within the period stipulated in the sub work order, penalty shall be levied at 0.5 per week on the total sub work order subject to maximum 10 % of respective sub work order.**
11. The Supplier shall offer inspection of the materials. After satisfactory inspection, the materials shall be supplied and accepted. Any of the items found of inferior quality at site, shall be liable for rejection of the entire material. The supplier shall replace the entire material at his own cost and risk.
12. F. O. R. at Division Store, PATAN UGVCL
13. After acceptance of printers at Division Store, Successful bidder has to provide his representative for installation of printers under various Sdns of UGVCL Patan Division Office & Successful bidder has to attached certificates of concern Dy.Engg regarding satisfactory & successfully installation of printers under their Sdn with Bill.
14. Bidder has to attend any type faults of printers under warranty period. If Bidder fails to do the same within stipulated time, it will be repair from outside & its cost will be recover from your security deposit.
15. **Security deposit will be forfeit if you fail to supply the material within stipulated time period. Security Deposit will be refund after completion of one year warranty period from the date of material supply.**
16. The quantities mentioned are approximate and may be increased or decreased while placing the order.
17. All the works shall be carried out as per company standard specifications & work quantity may be increase or decrease during actual work within order amount.
18. Tenders, which do not fulfill all or any of the conditions of the tender of incomplete in any respect, are liable to rejection.
19. UTTAR GUJARAT VIJ COMPANY LTD, reserves the right to reject any or all tenders without assigning any reason thereof.

Signature of Contractor

Executive Engineer  
UGVCL, PATAN DO