

UGVCL
Uttar Gujarat Vij Company Ltd.
Division Office, Near Gandhi Bag, Patan-384265, Phone No. (02766) 230439
CIN: U40102GJ2003SGC042906

ADVERTISED TENDER

ISSUED TO,

M/s

P.R NO	417393
RFQ NO	59014

Name of Work :- Annual Rate Contract Tender for the Supply of MS Bolts with Nuts (7 & 11 Inch) for various SDn under Division Office Patan, UGVCL.

Tender Notice No :- 048/2020

Estimate cost.	Rs. 299366 /-
Earnest Money.	Rs. 3540 Receipt/DD No & Date
Security Deposit.	10% of Order Value
Relevant documents (By Registered Post A.D. or Speed Post only) submission date	On or before date 30.05.2020 Up to 18.00 Hrs
Date of opening of Tender fee, EMD cover and Technical Bid physical as well as online	Date:02.06.2020 up to 12.00 Hrs
Tender Fee	Rs. 354 (300 + 18% GST) Receipt/DD No & Date
Time Limit.	1 Year

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.

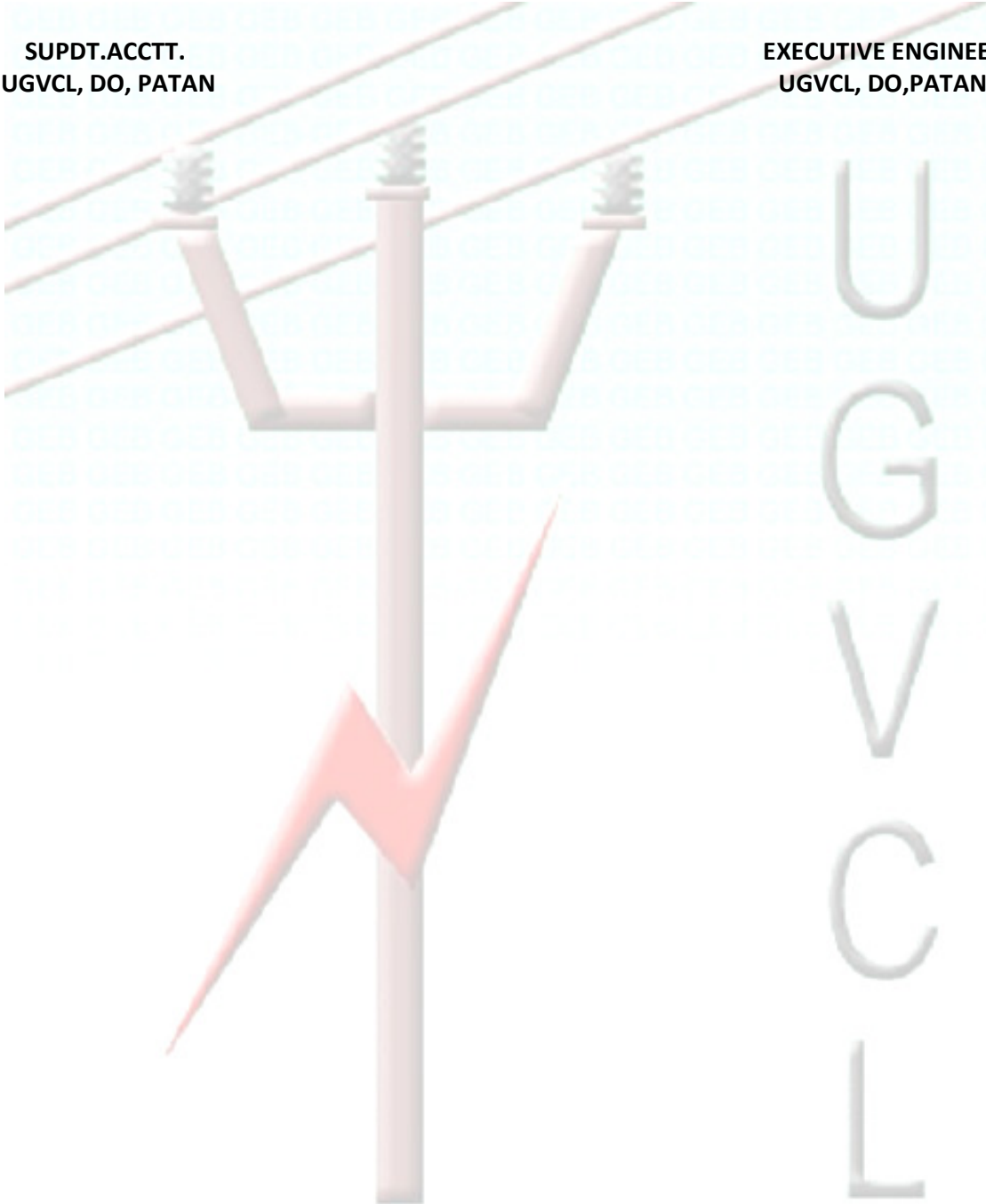
Tender received through RPAD will be accepted only.

Regd. & Corporate Office: Visnagar Road, MEHSANA - 384 001 (North Gujarat)
Telephone: (02762) 2 22880, 222080-81 Fax: (02762) 223574
Website: www.ugvcl.com e-mail: corporate@ugvcl.com

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SUPDT.ACCTT.
UGVCL, DO, PATAN

EXECUTIVE ENGINEER
UGVCL, DO, PATAN



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SCHEDULE : B

Sr. No	Description	Qty	Rate/Unit	Unit	Amount (In Rs)
1	M S BOLTS AND NUTS 180 MM X 16 MM (7 X 5/8 INCH) THREE INCH THREAD FROM TAIL END	2700	69.62	Kg	187974
2	M S BOLTS AND NUTS 279 MM X 16 MM (11 X 5/8 INCH) THREE INCH THREAD FROM TAIL END	1600	69.62	Kg	111392
Total Rs. [A]					299366/-
Bidder's Offer (+/-) in % [B]					
Grand Total [C = A +/- (A*B)]					
Goods & Service Tax [D = C X GST %] (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.**

Seal & Signature of Bidder

Executive Engineer
UGVCL, DIVISION PATAN

GENERAL INSTRUCTION TO TENDERERS

1. Sealed Tenders are invited from the contractors/firms who have executed works of similar nature and magnitude successfully.
2. **Date of Demand Draft should not be older than 15 Days from the last date of receiving of tender. If D.D is older & its due date is over or bank not accept the same due to any reason at the time of opening of Technical Bid, authority may reject your 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
- c. D.D of Tender Fees & EMD

(Bidders Who Deposit Tender Fees & EMD at UGVCL Patan Cash Window Should mention receipt no & date in tender copy)

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. **This is a Annual Rate Contract Tender. So Successful Bidder has not to supply whole quantity of M S Bolts with Nuts as mention in Shedule-B But he has to bid the rate for ARC base for 1 year & he has to supply material as per sub work order issue to him as per requirement arise under UGVCL Patan Division.**
11. 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.
12. **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 amount subject to maximum 10 % of respective sub work order plus GST.**
13. Each packing should be of equal weight of 50Kg. Packing should have sufficient strength to withstand weight and **each packing should have proper label of "Name of Material, Name of Supplier and Date of Dispatch"**. And one piece of bolt should be bind with each bag outside to easy identification of size of Bolt.
14. **The Supplier shall offer pre-packing inspection of the materials. After satisfactory inspection, the materials shall be supplied and accepted.**
15. 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.
16. Bidder should also submit Test Certificate of M.S. Nut Bolts for All Size as per IS: 1367 Part-3 and Part-6 of NABL approved Laboratory.
17. **The materials should have long shelf life, at least of one year.** In case of any of the item goes degraded, the supplier shall be required to replace the same, at his cost and risk. **Security Deposit will be refund after completion of Guarantee period.**
18. **F. O. R at Division Store, UGVCL, PATAN**

19. Tenders, which do not fulfill all or any of the conditions of the tender of incomplete in any respect, are liable to rejection.
20. UTTAR GUJARAT VIJ COMPANY LTD, reserves the right to reject any or all tenders without assigning any reason thereof.
21. Commercial & Technical Specifications of the work stated in subject are as per UGVCL & Formerly GEB norms and conditions.
22. In case of any dispute, the jurisdiction shall be confined to PATAN court.

Contractor's signature with seal.

Executive Engineer
UGVCL Patan