

ADVERTISED TENDER 113/2020

TO,
M/s _____

| | |
|--------|--------|
| P.R NO | 428193 |
| RFQ NO | 61003 |

Name of Work: - Annual TENDER for printing and supply of various types of Forms, Books & Register for Kadi Division and its Sub division office.

| | |
|---|---|
| Estimate cost. | Rs. 299990.00/- |
| Earnest Money. | Rs. 3540.00 |
| Security Deposit. | 10 % of Tender Value |
| Relevant documents (By Registered Post A.D. or Speed Post only) submission date | On or before date 26 .10.2020 Up to 18.00 Hrs |
| Date of opening of Tender fee, EMD cover and Technical Bid physical as well as online | Date: 27.10.2020 up to 12.00 Hrs |
| Tender Fee | Rs. 354.00 |
| Time Limit | 24 Month |

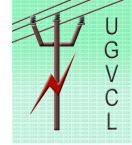
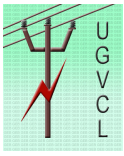
Earnest money deposit will be accepted in cash or by demand draft on any schedule bank at KADI in favor of UTTAR GUJARAT VIJ COMPANY LIMITED, cheques or Bank guarantee will not be accepted.

Tender received only through RPAD/speed post will be accepted. NO COURIER SERVICE OR HAND DELIVERY" will be allowed

REMARK :- Demand Draft date should be on or in between "15 Days before from the last date of receiving of tender TO the last date of receiving of tender

SUPDT.ACCTT.
UGVCL, DO KADI

EXECUTIVE ENGINEER
UGVCL, DO, KADI



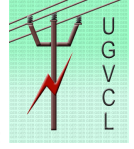
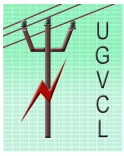
PR No- 428193

RFQ No-61003

SCHEDULE : B

Name of Work: - Annual TENDER for printing and supply of various types of Forms, Books & Register for Kadi Division and its Sub division office.

| Sr. No | Particulars | Unit | Quantity | Rate | Total Rs. |
|--------|--|------|----------|------|-----------|
| 1 | A1 form double colour & double side printing | Pad | 100 | | |
| 2 | 16x20CM one side printing in white paper | Pad | 70 | | |
| 3 | 16x20CM two side printing in white paper | Pad | 10 | | |
| 4 | SIZE 20 X 33 CM. SINGLE SIDE PRINTING in white paper | Pad | 400 | | |
| 5 | SIZE 20 X 33 CM. DOUBLE SIDE SIDE PRINTING in white paper | Pad | 150 | | |
| 6 | SIZE 32X40 CM PRINTING SINGLE in white paper | Pad | 10 | | |
| 7 | SIZE 32X40 CM PRINTING DOUBLE SIDE in white paper | Pad | 10 | | |
| 8 | 16x20CM one side printing in colour paper | Pad | 12 | | |
| 9 | SIZE 20 X 33 CM. SINGLE SIDE PRINTING in colour paper | Pad | 10 | | |
| 10 | SIZE 20 X 33 CM. DOUBLE SIDE SIDE PRINTING in colour paper | Pad | 10 | | |
| 11 | SIZE 32X40 CM PRINTING SINGLE in colour paper | Pad | 10 | | |
| 12 | 32x20CM one side printing in ledger paper | Pad | 100 | | |
| 13 | 32x20CM two side printing in ledger paper | Pad | 10 | | |
| 14 | 32x40CM one side printing in ledger paper | Pad | 20 | | |
| 15 | 32x40CM two side printing in ledger paper | Pad | 10 | | |
| 16 | Register with pakka binding (Red canvass) with White paper & numbering 1 to 100 SIZE 13.5"X 8.5" | No | 40 | | |
| 17 | Register with pakka binding (Red canvass) with White paper & numbering 1 to 100 SIZE 14.5"X 9.5" | No | 20 | | |
| 18 | Register with pakka binding (Red canvass) with ledger paper & numbering 1 to 100 SIZE 13.5"X 8.5" | No | 20 | | |
| 19 | Register with pakka binding (Red canvass) with ledger paper & numbering 1 to 100 SIZE 14.5"X 9.5" | No | 20 | | |
| 20 | REGISTER 1 QUIRE | No | 100 | | |
| 21 | REGISTER 2QUIRE | No | 100 | | |
| 22 | GATE PASS BOOK (For Sub Division Store) 11x8.5 size,50x2=100 page in each book,one side printing,peforated one color page,pacca binding with Sr. No.-6501 | No | 50 | | |
| 23 | Batch Card(Printed), Front sideprinted 12 X7.5 size Yellow-5000,Pink-5000, Green-2000 | No | 12000 | | |
| 24 | Batch Card(Blank), Front sideprinted 12 X7.5 size Yellow-5000,Pink-5000, Green-2000 | No | 12000 | | |
| 25 | MR/CR Book 8X13 size, Good quality Pink /white paper, 50x4=200 page in each book one side printing, four different color printing with sr. no | No | 40 | | |
| 26 | Khakhi Puntha File (Big) 10X15 size Printing on Front Page | No | 300 | | |
| 27 | Big Envelope 7X11 size, Good quality Khakhi Cover (Six different address, 2000X5, 1000X1)=11000 | No | 11000 | | |



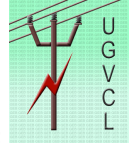
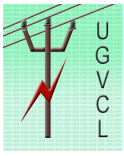
| | | | | | |
|-----------------------------------|---|----|-------|----------------------|--|
| 28 | Big Envelope (Window) 7X11 size, Good quality Khakhi Cover (Six different address, 3000X4, 5000X1, 2000X1) | No | 19000 | | |
| 29 | Big Envelope 15X11 size, Good quality Green Cover with net | No | 1000 | | |
| 30 | Tender Envelope 5X11 size, Good quality with white paper | No | 5000 | | |
| 31 | Consumer Case File ,13.5x11 size,three side printing (As per Sample) | No | 1000 | | |
| 32 | LT checking Sheet 13.5 x 11.5 Size , 50x2=100 Page in each Book, one side printing ,pacca binding with Sr. No. ,first copy perforate | No | 100 | | |
| 33 | Khakhi Puntha File with less As Per Sample Given , Front Side Printing | No | 300 | | |
| 34 | Small Khakhi Puntha File with less As per sample, front side printing | No | 100 | | |
| 35 | Clip File As Per Sample Given , Front Side Printing | No | 200 | | |
| 36 | HT Agreement book A 4 size (As per sample give) | No | 50 | | |
| 37 | Box file | No | 200 | | |
| 38 | 32 code payment transfer Book SIZE 8"X 13" , good quality with white paper 100X 2=200 page in each book, first page perforated. | No | 20 | | |
| 39 | Capacitor Test Repost Book , 13 x 8 Size , Good Quality White Paper , 50x3=150 Page, Each Book one side printing, pacca binding with Sr. No.,first Two copy perforate | No | 300 | | |
| 40 | Capicitor Testing Register, SIZE 16.5"X 13" , Good Quality leger paper , 100 page in each ,Pacca binding. | No | 20 | | |
| 41 | LAB PANCHNAMA SHEET 12X13 size,Good Quality white Paper,50x3=150 Page in each book with two color,pacca binding with Sr. No. | No | 20 | | |
| Total Estimated amount Rs. | | | | | |
| | | | | GST rate ____% | |
| | | | | Final offer Amount | |
| | | | | Total Amt. :- | |

The Bidder shall quote Firm Price only. The price quoted will not be subject to any escalation till completion of work.

GST will be paid extra as applicable from time to time on a given taxable goods and /or services

Executive Engineer
UGVCL, KADI DO

Sign. Of Tenderer with Rubber stamp.



IMPORTANT:

TENDER DOCUMENTS WILL NOT BE ISSUED IN PHYSICAL FORM. After downloading the tender documents from the website and after filling up the required details, same should be submitted by Registered Post A.D. or by Speed Post ONLY super scribing Tender cover by TENDER INQUIRY NO:-

- (a) Tenders are to be addressed to Executive Engineer: UGVCL. Division Office Kadi.
(Tenders through Courier Service/ Hand Delivery will not be allowed).
- (B) 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 date as mentioned in above schedule. The tender documents are to be submitted namely Tender fee/EMD/Technical Bid including terms and condition with all important enclosures of the tender documents in separate covers super scribing the respective covers accordingly along with the tender number.: ____ .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.

No tender shall be accepted / opened in any case received after due date and time of receipt of tender irrespective of delay due to postal services or any other reasons and that the UGVCL shall not take any responsibility for late receipt of the tender.

Note: - Initially, Cover of Tender fee & EMD will be opened. The technical bids of Contractors may be ignored /rejected if tenders are found without appropriate Tender fee & EMD.

The bidder has to confirm & sign with stamp all pages of “GENERAL CONDITIONS OF CONTRACT Any technical questions, information & clarification that may be required pertaining to this inquiry should be referred to Executive Engineer: UGVCL. Division Office, KADI

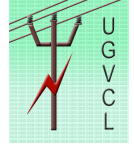
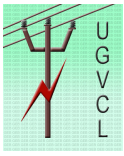
Submit following documents with technical bid.

1. Tender Notice copy (downloaded) with sign and stamp.
2. Contractor should produce GST NO. Copy.
3. Contractor should produce PAN No. copy.

Executive Engg UGVCL Kadi DO reserves the right to reject any OR all tenders without assigning any reasons thereof...

Executive Engineer
UGVCL KADI Division

GENERAL CONDITIONS:



1. Time limit 30 days from the date of the order issued.
2. No. Extra charge or any escalation charge will be paid by company
3. Inferior and Poor quality material will be rejected.
4. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the supply to be executed and local conditions and other factors having bearing on the execution of the supply.

Performance remaining will be extended OR in case of poor performance undersigned reserve right to cancel the rest of order.

1) A. Earnest Money Deposit:

Earnest money deposit of ` 3000.00 should be submitted in form of Demand Draft in favor of Uttar Gujarat Vij Company Limited drawn on any scheduled bank, payable at Kadi.

B. Tender without Earnest Money will not be considered for acceptance.

C. Earnest Money deposit will be forfeited in case the successful tender after his tender has been accepted fails to pay the prescribed Security Deposit.

2) Acceptance of Tender:-

The UGVCL does not bind itself to accept the lowest or any tender, without giving any Reason is assigned for the rejection. It is also not binding on the UGVCL to disclose any Analysis reports on the tender. Conditionally tender will not be accepted. **Executive Engineer, UGVCL Kadi DO, reserves the right to accept or reject any or all tenders without assigning any reason thereof.**

3) Security Deposit:-

The lowest tender whose tender is accepted shall have to pay 10% Security deposit of the Order value within 10 days from the receipt of the acceptance order. If you fail to supply the material within time limit your security deposit will be forfeited.

4) Jurisdiction:-

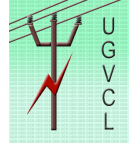
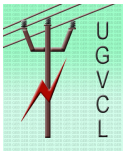
Any dispute of difference arising under this connection with contract shall be subject to the exclusive jurisdiction of UGVCL KADI DIVISION.

5) Payment:-

Payment of Bills will be made through REAL TIME GROSS SETTLEMENT (RTGS) System while submission of bill prescribed RTGS form shall have to be submitted for each Bill by Contractor/Agency.

6) General:-

A. The tenderer must quote his rate per units specified the schedule including all taxes in Figures as well as in words. If there is difference between rates quoted in words or figures Quoted in words shall prevail.



B. All tender must be submitted in forms provided by this office and must be clearly & legibly Filled in the tenders should be filled in ink. The tenderer are requested to sign wherever mentioned in tender and schedule or rates and if not signed the tender shall be rejected.

7) Penalty of Late Delivery:-

In case if the work is not completed within time limit the penalty for late delivery will be charged as decided by the competent authority.

8) Acceptance of Suppliers:-

In case of any dispute regarding work or any other defect found. The undersigned will have full right to reject the entire fabricated quantity or to stop payment in case of unsatisfactory work and that will binding to the supplier.

9) Commercial & Technical Specifications of the work stated in subject are as per UGVCL & Formerly GEB norms and conditions.

10) The successful supplier will have to sign on agreement as per the UGVCL's rules on a stamped paper and the necessary stamp duly charges shall be borne by the supplier

Contractor Signature with Stamp

**Executive Engineer,
UGVCL Kadi Division**