

Circle Office, Visanagar Road, Mehsana-384001

P.R. No. 451383

RFQ No. 63666

OPEN TENDER

Name of Works: Labour charge including material for concreting of PSC Poles (Muffing) of 8/10 mtr. And RSJ Pole 9/11/13 mtr. including cost of cement, sand, metal (1:2:4) and water etc. as per standard specification at Kadi-1 Sdn under Kadi Division Office.

Superintending Engineer, UGVCL, CO, Mehsana invites tender for Labour charge including material for concreting of PSC Poles of 8/10 mtr. And RSJ Pole 9/11/13 mtr. including cost of cement, sand, metal (1:2:4) and water etc. as per standard specification at Kadi-1 Sdn under Kadi Division Office. Papers & Specifications may be down loaded from 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 addressed to Superintending Engineer, UTTAR GUJARAT VIJ COMPANY LTD., Circle Office ,Mehsana., "NO COURIER SERVICE OR HAND DELIVERY" will be allowed.

Details of the Tender are as under.

TECHNICAL BID

1	Tender No. 13	040/2021
2	Description	Labour charge including material for concreting of PSC Poles (Muffing) of 8/10 mtr. And RSJ Pole 9/11/13 mtr. including cost of cement, sand, metal (1:2:4) and water etc. as per standard specification at Kadi-1 Sdn under Kadi Division Office.
3	Qty.	80 CMT
4	Estimated Cost	472000.00
5	Cost of Tender Document – Tender fee (Non Refundable)	590.00
6	Earnest Money Deposit Amount	5000.00
7	Security Deposit	25000.00
8	Relevant documents (By Registered Post	On or before date 19.05.2021 Up to 18.00 Hrs
9	Date of opening of Tender fee, EMD cover and Technical Bid physical as well as online	Date: 20.05.2021 up to 12.00 Hrs

Note:

1. Tender & relevant documents are to be sent by R.P.A.D / Speed Post only, otherwise tender will not be accepted.
2. Date of D.D. for Tender Fee and EMD must be on or before last date and time of Tender.
3. Tender will be liable to reject, if any one of above bid found incorrect.
4. If Commercial Bid is not fulfill as per requirement of document then tender will liable to reject automatically.
5. The technical bid must be accompanied by Photo ID and Residential address proof.
6. No physical copy will be available from Division office. Tenders should be downloading from UGVCL Website.
7. Tender fee and EMD should be kept in separate cover.

Cover-1: Technical bid (Tender documents + documents of tenderer)

Cover-2: Covers of DDs

Cover-3: Cover of price bid

All three covers should be kept in one cover and mention name of work, PR number and RFQ number on cover and send to this office by RPA/D/Speed post only.

Name & Address of tenderer:- _____

SuperintendingEngineer,
UGVCL, CO, Mehasna

Contact no: _____

To be filled in by the tenderer:

Tender value Rs.: _____ E.M.D. paid vide M.R. No./ DD No _____ Date _____

Tender fee paid vide M.R. No./ DD no _____ Date: _____.

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❖ Details of contractor ❖

1.	Name of Firm and Contact Person :-	
2	Full Postal Address & Phone / Fax No./Mobile No. :-	
3	GST/CST/ECC No. :-	
4	Status of Firm, with supporting Documents:- Proprietary/Partnership Pvt. /Public Limited	
5	Bank Solvency detail : Name of bank: Amount of solvency: Valid Till :	
6	Registration No. with Organization. :- (If Applicable)	
7	P.F. A/c Code No. :-	
8	Tender Fee Amt. & DD No/Cash & Date:-	
9	EMD amount & DD No/Cash.& Date:-	
10	PAN / TIN No. :-	
11	Insurance Detail :- Company Name, Last date of Insurance	
12	Electrical Contractor Licence Detail :- Licence No, Valid Till date:- (If Applicable)	

Note :- Must be filled by contractor.

Work will be done as follow:

- Length-0.77 mtr., Width-0.78 mtrs. Depth- 0.92 mtrs.= Total CMT- $0.77*0.78*0.92= 0.552552$
- Deduction of pole portion as taken approximate For PSC Pole = 0.04091 and for girder pole = 0.02
- After deduction of said area from total measurement for PSC pole- $0.552552-0.04091= 0.511642$ and for girder pole- $0.552552-0.02=0.532552$

Following documents are required to be submitted

- A. Solvency Certificate **equivalent to tender amount** for Each part. from schedule Bank Tenderer can opt to submit it within 15 days if he is eligible as a lowest tenderer, but the undertaking for same should be put up with the tender.
- B. Separate EPF Code No. allotted by RPFC
- C. PAN No. in the name of Tenderer and income tax return for last 3 years.
- D. Experience certificate and satisfactory work completion certificate required for same work by any Division/Circle Office/Corporate office of UGVCL/PGVCL/MGVCL/DGVCL
- E. The bidder must have successfully executed work order place by any Division/Circle Office/Corporate office of UGVCL/PGVCL/MGVCL/DGVCL.
- F. GST registration is mandatory.
- G. ESI registration and workman compensation is preferable.
- H. List of the Tools & Tackles and safety equipment available with contractors on his letter pad.

The contractor will have to give the following undertaking.

1. Should this tender be accepted, I/we hereby agree to abide by and fulfill all the terms and provision of the Tender and contract of works as applicable and in default thereof to forfeit and pay to the Company the sum of money due.
2. The value of earnest money deposit paid herewith should be absolutely for fitted to the company, should I/We not deposit the full amount of specified security deposit, within specified time limit.
3. The contractor shall co-operate with the Company in recording measurement etc. as expeditiously as possible and he shall fulfill all the requirements which are necessary to finalize his outstanding bills within one month from the date of completion of work, failing which the Company shall finalize the account on the basis of its records and pay him such amount as found due to him together with the amount of security deposit if any remaining payable to him after deducting there from the amount due by him to the Company's for shortages of materials, rectification, incomplete work, etc and the Company shall not entertain any further claim from him thereafter.
4. The competent authority can delete any item from any part of schedule "B" in the tender, if he feels that the rate quoted by the contractor for that item is abnormally high when compared to the estimated rate.
5. In case of any dispute concern Executive Engineer will be the final authority for deciding the same and his decision will be final and binding on the contractor and Department and no further appeal will be entertained.
6. The contractor will have to see that safety equipment are used by his laborers, while working on line, equipment etc. of the Company and contractor will be responsible for any accident.
7. The contractor will have to undertake the responsibility of accidents etc. for his persons working on line and same will be on stamp paper of Rs. 100/- or of the appropriate value (if revised by Govt.) The cost of stamp paper will be borne by the contractor.
8. The contractors will have to take insurance of suitable amount for his laborers.
9. Contractors should carry out the work under supervision of UGVCL.
10. Contractor/Supplier should have claimed the bills at least up to 5th of next month of work completion or supply of material.

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Important instructions for submitting the Tender.

1. Tender documents are in two bids system i.e. **Technical Bid and Price Bid (unpriced schedule duly stamp and signed)**
 - 1.1 **Technical bid** is to be submitted in a separate sealed envelope and subscribing the envelope as **“Technical Bid”**. Technical bid should be submitted with all required documents, failing which tender is liable for rejection; following documents dully attached should be submitted for prequalification criteria.
 - 1.2 Tender fee (Non-refundable) as notified in the tender notice should invariably be paid by way of in Cash or by Demand Draft; otherwise offer will be ignored out rightly. Indian Postal Orders (IPO’s) & Cheques are not acceptable. Demand Draft should be in the name of “Uttar Gujarat Vij Company Ltd.”, Payable at Mehsana. Alternatively, the tenderers can pay the tender fee in CASH at, “Uttar Gujarat Vij Company Ltd. (UGVCL), Circle Office, Mehsana, Cash counter during working day between 11.00 A.M. to 02.00 P.M. and on working Saturday between 11.00 A.M. to 12.30 P.M. before the due date and time for submission of tender , and enclose the original Money receipt in the EMD cover.
THE TENDER (OFFER) SHOULD BE SENT BY R.P.A.D. OR SPEED POST OF P & T DEPARTMENT OF GOVERNMENT

OF INDIA ONLY ADDRESSED TO The Superintending Engineer, "Uttar Gujarat Vij Company Ltd. (UGVCL), Circle Office, Mehsana. COURIER SERVICE AND HAND DELIVERY OF TENDERS ARE NOT ALLOWED. THE TELEGRAPHIC OR SHORT OFFERS RECEIVED WILL NOT BE ACCEPTED AND THE OFFERS WILL BE REJECTED OUTRIGHTLY.

UGVCL WILL NOT BE RESPONSIBLE FOR THE TRANSIT LOSS OR MISPLACEMENT OF THE TENDER (OFFER).

Tender fee Demand Draft / Original Money fee receipt must be kept in the cover of EMD; otherwise supplier's offer is liable to be rejected.

- 1.3 Both "**Technical**" and "**Price**" bid (without price but duly stamped and signed) should be submitted in one common envelope subscribing the name of the work and tender opening date etc.

3.0 EARNEST MONEY DEPOSIT: (E.M.D.)

(i) E.M.D. at the rate of 1% of the Total value of the Parts quoted as per schedule B is payable. The EMD is payable either in Cash or by Demand Draft in favour of the Uttar Gujarat Vij Company Ltd. on any Scheduled / Nationalized Banks payable at Meshana. EMD COVER: The EMD Cover should contain the following documents: [i.e. a), b) as under]

[a] Documents towards payment of Earnest Money Deposit (EMD) & Tender Fee may please be kept in the EMD cover only. First the EMD cover will be opened & if the documents towards payment of Tender Fee & EMD are found OK then only Technical Bid will be opened which may please be noted. Tenders submitted without Earnest Money Deposit by the firms, will be rejected without entering in to further correspondence in this regard and no reference will also be made.

[b] List of Orders executed of last three (3) years including electrical work carried out in any DISCOM Viz .UGVCL/PGVCL/MGVCL/DGVCL. EMD will be forfeited (i) if the tender, which it covers, is withdrawn during the validity of the offer and

(ii) the Tenderer fails to furnish / deposit the Performance Guarantee towards Execution Period (security deposit) .EMD of the unsuccessful tenderer's will be returned within 60 days of placing of the order with the successful Tenderer subject to the Tenderer returning the original receipt of the EMD together with the advance stamped receipt, to the Account Officer (Expenditure) of UGVCL, Mehsana.

EMD will be returned to the successful bidders, only on their submission of performance guarantee towards execution period against order released on them. Bidders should complete the tender documents in all respects and it should be signed by contractor with Company's seal on all pages.

(iii) Earnest money deposit will be forfeited in case the successful tenderer after his tender has been accepted shall refuse to pay the prescribed security deposit and execute the contract.

4.0 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.

5.0 UTTAR GUJARAT VIJ COMPANY LTD reserves the right to split up the work covered in the scope of this contract amongst more than one contractor.

6.0 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 and read all the terms and conditions. No claim for extra charges on account of any misunderstanding will be allowed.

7.0 All approaches to the site shall be in the scope of bidders.

8.0 Bidders will not be allowed to give sub-contract of the works awarded to him for any, reasons what so ever without written permission of competent authority.

9.0 In the experience certificate, contractor has to furnish the details of similar works executed by him along with the list of equipment, tools and tackles and manpower available with him.

10.0 Price quoted shall be firm, till overall completion of the work, under contract and there will not be any price escalation.

11.0 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.

12.0 Tenders, which do not fulfill all or any of the conditions of the tender of incomplete in any respect, are liable for rejection.13.0 **Uttar Gujarat Vij Company Ltd. reserves the right to reject any or all tenders without assigning any reason thereof.**

14.0 **The tenderer's own conditions of the contract will not be considered as forming the part of the tender. The tenderers must send in their tenders, only if the Company's conditions are acceptable to them.**

15.0 The rate quoted should be in percentage higher /lower/rate to rate. 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. A Cello tape must be adhered on rates provided by the contractor

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along with Signature and stamp.

16.0 STATUTORY VARIATION:

Any statutory increase or decrease in the taxes and duties subsequent to tenderer's offer if it takes place within the original contractual delivery date will be to UGVCL account subject to the claim being supported by documentary evidence. However, if any decrease takes place after the contractual delivery date, the advantage will have to be passed on to **UGVCL**.

17.0 As per the notice of the invitation of tender (news paper advertisement), the tender is invited on e-tendering (on – line) system, for which following conditions are mandatory and any deviation will be found in the offer, the tenders / offers will be out rightly rejected and no any further communication in the matter will be entertained.

[A] All the relevant documents as per requirement of the Tender are 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 (Part wise Schedule – B) on-line only (Any Nos. of Parts) and not to submit the price bid in physical form. This is mandatory. If price bid is submitted in physical form, same will not be opened and only on-line submitted price bid will be considered for evaluation.

18.0 Revision of prices or any commercial terms affecting the price after opening of technical bids shall not be considered and will be ignored.

19.0 The tenderers should invariably write the name and address of the Company, both on sealed covers of EMD, Technical & Price Bids Unpriced Schedule). Otherwise the tender covers without the name and address will not be opened which may please be noted.

20.0 Each part is treated as a separate tender and separate order is issued for each part.

21.0 MATCHING OF END COST:

In case the UGVCL decides to award contract on matching end-cost basis, the bidder has to reduce the quoted rates. The confirmation for matching end cost shall be given within 7 (seven) days by the letter to UGVCL from the date of issuance of letter.

23.0 Jurisdiction for execution of work under each Part will be decided by UGVCL at the time of issue of main order.

24.0 The contractor having pending works/bills of financial year older than 2018-19 with Kadi D.O. need not apply for this tender.

25.0 TERMS OF PAYMENT:

The payment will be made to the contractor by RTGS subject to an advance stamped receipt being received from payee and details of Accounts for RTGS in prescribed format.

26.0 SUBMISSION OF ACCOUNTS BY CONTRACTOR:-

The contractor shall submit materials account with each R. A. Bill also he shall on completion of the work have to prepare and render the final detailed materials account of the materials received by him from the Company's store within one month from the date of completion of work if however the contractor does not render the materials accounts a notice shall be issued to be contractor under Registered A.D. to render the materials account within ten days from the date of issue of the notice in default, the materials account and procedure which shall have to be accepted by the contractor and disputes if any raised shall not be entertained the balance materials also will have to returned by the contractor within one month from the date of completion of work otherwise Company is not liable to accepted at a of date.

27.0 The contractor will not be allowed to transfer materials from one work to another without written permission of the field officer justifying the reasons for such transfer.

28.1 Price bid will be opened for those bidders who are technically qualified.

Signature of Contractor:

Name and Seal:

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GENERAL CONDITION

1. EARNEST MONEY DEPOSIT

(A) Earnest money deposit 1 % of estimated cost or minimum Rs 500/- as indicated on the case sheet should be paid by the tender along with the tender in cash or by demand draft of any schedule bank in favor of UTTAR GUJARAT VIJ COMPANY LIMITED in which cash receipt shall be attached with tender invariably .

(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 Company does not bind itself to accept the lowest or any tender either will any reason be assigned for the rejection it is also not binding on the Company to disclose any analysis report on the tender Conditionally . Delayed & Late tender will not be accepted.

3. SECURITY DEPOSIT

The lowest tenderer whose tender is accepted shall have to pay 5% the tender amount as Security deposit within 10 days of acceptance of the tender in cash. In case supply 10% security deposit is to be paid in full. If you fail to erection work within time limit your security deposit will be forfeited.

4. The rate should be quoted in percentage higher/lower/rate to rate.

5. JURISDICTION

Any dispute or difference arising under our offer in connection with contract shall be subject to the exclusive jurisdiction of Kadi only.

(1) The work should be carried out strictly as per specifications and approved designs of the Company which will be supplied by the Engineer In-charge for reference at the request of the contractor. The inferior and unsatisfactory work is liable to be rejected.

6. No tools will be supplied by the department. The work if found inferior and not up to standard of the Company's is liable to be rejected at the risk and cost of the contractor. Any expenditure incurred for rectification work carried out departmentally or by employing hangami labour will be recovered from his R.A bills, if the contractor fails to rectify the inferior work done by him in spite of the instructions to rectify the same.

7. Before starting the work (New, alteration or addition) and during the progress of works the contractor must obtain line clear where ever necessary from the concerned officers of this department.

8. Acceptance of Tenders:

(a) The Company does not bind to accept the lowest or any tender with any reason for the rejection. It is also not binding on the company to disclose any analysis reports on the tender.

(b) Accepting authority reserves the right of rejection of any or all tenders without assigning any reason thereof.

(c) Any tender which does not comply the pre-qualification criteria is liable to be rejected.

9. Contract Documents:

The lowest tenderer whose tender is accepted will have to execute a stamped agreement in standard form with the company and will have to sign the contract booklet viz Tender and contract for works at his own cost. In case of partnership firms, necessary partnership documents, in original along with its copy will have to be produced for verification along with authority to sign the bills measurement and enter in to contract as well as correspondence with the company. Wherever required necessary power of attorney will have to be produced especially when the partnership deed is silent on the point of authority to deal with the Company. The contractor will have to execute the documents and sign the booklet "Tender and contract for work" before starting the work.

If a contractor happens to be a sole trader he will have to produce an affidavit made before Magistrate to that effect.

10. Addressing Tenders:

Tenders must be submitted in envelopes which must be properly sealed by the tenderers with their office seal and must be super scribed with the following.

(a) Tender No and the name of the proposed work.

(b) Returnable date and time of tender. It is the responsibility of the tenderer to see that the tenders are received in company office or tender box within the stipulated time and date. The envelop must bear full address of the tenderer.

The company's general conditions of contract will apply to all the contractors and he is deemed to be fully aware of the company's general conditions of contract for the works in respect of security deposits, penalty for late completion of work etc. and any ignorance of these conditions will not exempt the contractor from the liability to abide by the same.

Submission of a tender by a tenderer implies that he has read that the instructions and conditions of contract contained in booklet and has made himself aware of the scope and specification of the work to be done and of the conditions and rate at which stores etc. will be issued to him and local conditions and other factors bearing on the execution of work.

If the contractor stands lowest for more than one Part it will be at the discretion of the competent authority whether to award more than one Part of work or not without assigning any reason thereof.

11. Safety:

- A.** Before starting any work or alteration of work on line or pole etc by the laborers of the contractor it will be the responsibility of the contractor obtain line clear from the concerned officer and ensure that line will dead before starting of work.
- B.** The Company is not liable for any injury on damage to contractor's workman or his equipment respectively during execution of this contract and the Company will not pay any compensation for any reasons whatsoever. The contractor is also responsible for any damage to private property i.e. standing crops in farms or Gram Panchayat property.
- C.** No any work should be carrying out without supervisor of the company for safety point of view. Contractors should observe all the safety rules during execution of work.
- D.** The contractor will have to see that labours working on the site should be utilize all safety equipment like halmet, safety belt, hand glove, safety shoes and tool-tackle, if any labours found without safety equipment at site during execution of work it is fully responsibility of contractor for any accident occurred.
12. The contractor shall not demand or accept any help from the intending consumers in line erection works or in transport of materials.
13. Whenever there is an excess work carried out by a contractor beyond the technically sanctioned amount against the work order given the approval for the excess quantity of work done should be obtained from the competent authority as per Company rules.
14. The work should be started from the date of commencement given in the order and should be completed within the prescribed period for each work. The contractor is bound to complete the work within the specified period of each work, given by concern Engineer.
- 15. Extension of Time Limit:**
- (a)** If for any reasons, the contractor is not in a position to complete the work within the stipulated period, he should put his application to the Engineer in charge before one month of the expiry of the stipulated time limit giving valid reasons for the required extension.
- (b)** In case of any non-supply of materials from stores, the contractor will have to intimate the Sub-Division Office or Division office quoting the MR No and date for non-receipt of materials. The intimation will be considered for extension in time limit. The time limit will be considered on the basis of number of "Working Days" or "Months".
- It will be the responsibility of the contractor to intimate the closing down and recommencement of work at all stages to the engineer in charge or vice versa in writing with reason for the closing down of the work with specific of days for which work will remain closed.
- In case of failure on the part of the contractor his claim for extension of time limit will not be entertained. In case of no intimation in these regards the reason for delay on this ground will not be accepted.
16. Priority of work would be decided by the competent authority and contractor shall carry the work within the stipulated period of the order by the competent authority.
17. The contractor must have adequate resources and gang of unskilled personnel to undertake the work at different places simultaneously.
18. The contractor will be given the separate order for each work on the basis of the rate contract order. The date of issue of sub work order will be consider as the date of commencement of sub work order and date of completion of work will be stipulated in the order i.e. 30 days which the contractor has to agree otherwise the penalty will be leviable for the late completion of work as per Company standard conditions. The R.A. bills and final bill will be admitted against this order and will be finalized accordingly.
19. The contract will remain in force for the period of 36 months from the date of issue of main order. The date of commencement of main will be from the date of issue of main order.
- 20. Unsatisfactory progress of work /Penalty :**
- Penalty shall be @ 0.5% per week or part thereof on delayed portion subject to maximum 10% of the delayed portion order value (End Cost) in case of supply only, whereas in case of Projects, the ceiling shall be with reference to total contract value of the project (Supply + Erection + Civil). For calculating the delayed 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.
- However, in case of supply, if 85% or more of order value is completed within delivery schedule and company can utilize the completed supply in the system, in such case penalty for remaining quantity shall be @ 0.5% per week or part thereof on delayed portion subject to maximum 10% of the delayed portion order value (End Cost).

21. TERMS OF PAYMENT:

The payment will be made to the contractor by RTGS subject to an advance stamped receipt being received from payee and details of Accounts for RTGS in prescribed format.

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22. Any rules framed or instructions issued regarding contractor by the Company or its representative after awarding this contract shall also form part of this contract and will be binding to the contractor.
23. On completion of work, contractor will inform the Dy. Engineer concerned and Dy. Engineer will see that if any rectifications are to be carried on that work will intimate the contractor 15 days in writing from the date of receipt of the letter from the contractor giving him time limit of 7 days to carry out the rectifications pointed out. If the contractor fails to do the rectification, addition, or alterations etc. within the above time limit of 7 days then the same will be got done through other agency or Dept. Labour at the risk and cost of the contractor without giving any further notice or any intimation. No complaint will be entertained from the contractor in this regards and amount will be recoverable with 15% supervision charges.
24. Earthing certificate must be taken from the Line Staff and it is to be submitted along with the final bill.
25. All Bid documents duly signed & sealed shall be submitted with technical bid.
26. Online tender will be consist of four stage i.e 1. Tender Fee stage 2.EMD stage 3. Technical stage 4. Price bid stage
27. Successful bidder will have to work under the jurisdiction of Kadi Division Office as and when required. 28. The Bidders must submit the qualifying data in one original and one duplicate copy as required in this Instructions to Bidders in separate envelop sealed and enclosed in the envelope submitting proposals, super scribed as under :

TENDER NO , RFQ NO

Name of Work :

The physical bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be initiated by the person or persons signing the bid.

(a) Physical Bids shall be submitted as under:

Cover-I -Earnest Money Deposit (Bid-Security), as per relevant clause of tender duly signed and Contractor's covering letter. Tender fee details (as per tender notice).

Cover-II -Qualifying Requirement

Cover-III -Technical Bid

Must contain conditions and schedules B without prices and Technical Data Requirement Sheets.

All Bid documents duly signed & sealed shall be submitted with technical bid.

29. TAX :-

(A) Income Tax at prevailing rate will be deducted as per Income Tax Act.

(B) Moreover, the contractor shall pay GST of his part on service portion as per prevailing laws.

(c) The contractor shall disclose GST amount paid by him in the R.A./Final bill raised for the execution of the work as per prevailing laws.

(D) ST means all applicable Tax/Cess under GST Laws means IGST Act, GST (Compensation to the state for Loss of Revenue) Act, and CGST Act, UTGST Act and SGST Act, 2017 and all related ancillary legislations.

(E) Works contract service means the works contract service, which is , as per provisions of section 2(30),read with , Section 2(119), further read with, Paragraph 6(a) of the Schedule II to the CGST Act,2017 or SGST Act,2017 and similar provisions ,applicable under the UTGST Act,2017 and the IGST Act.2017.

30. All royalty shall be paid by the supplier as also all tools, local and other taxes etc.

31. UGVCL reserve right to consider more than one party for placement of order. If more than one party is to be consider for placement of order, they will have to match their end cost with L-1 end cost. Who is technically acceptable. If UGVCL feels that there is lack of serious competition or any other reason. UGVCL may negotiate with L-1 party. UGVCL decision shall be final and binding on all the parties.

Signature

of Contractor

Name Contractor & Stamp

Date :

Address :

E-Mail ID:

Mobile No.:

Land line No.:

Tender issued vide MR NO _____ Date _____

Superintending Engineer,
UGVCL, CO, Mehasna

Account Officer, CO, Mehsana

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PRIZE BID

Tender fee paid vide MR No. _____ Date :

NAME OF WORK: Labour charge including material for concreting of PSC Poles of 8/10 mtr. and RSJ Pole 9/11/13 mtr. including cost of cement, sand, metal (1:3:6) and water etc. as per standard specification at Kadi-1 Sdn under Kadi Division Office.

SCHEDULE-B

Sr	Item Description	Quantity	Rate	Amount
1	Labour charge including material for concreting of PSC Poles of 8/10 mtr. and RSJ Pole including cost of cement, sand, metal (1:2:4) and water etc. as per standard specification Size of muffing 2x2x4 ft. with necessary curing with water and as per instructions of I/c Engineer and as per drawing.	80CMT	5900.00	472000.00
Total –				

Important note :

1. Work is to be carried out under the supervision of representative of UGVCL.
2. As per directions of undersigned, you will have to carry out the work under emergency conditions in any Subdivision of Kadi division Office.
3. The rates quoted by you, are to be mentioned compulsorily in figure and words as well with affix of transparent cello tap on your quoted rate.
4. Drawing is for reference only. Actual work may differ as per instructions of I/c Engineer.

We are willing to carry out work at _____% Above/ Below (In words _____% Above/ Below) the estimated rates mentioned above in Schedule B. The total amount works out to Rs _____ (In words Rs _____).

Signature & Seal of Contractor

Date: _____ Place:- _____

e-Mail ID :- _____

Mobile No.:- _____

Superintending Engineer

UGVCL,CO, Mehsana