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|----------------|------------------------------|
| <b>PR No:</b>  | <b>476798</b>                |
| <b>RFQ No:</b> | <b>66337</b>                 |
| <b>CIN :</b>   | <b>U40102GJ2003SGC042906</b> |

**ADVERTISED TENDER No:**

**Name of Work :** TENDER FOR Providing and fixing of NEW GI EARTHING ON AG FEEDER OF Vijapur SUB DIV UNDER VIJAPUR DIV

|   |   |
|---|---|
| Tender No. / Type of Tender                       | <b>MSNCO/121/2021</b>   |
| Estimate cost.                                    | Rs. 498610.00   |
| Earnest Money.                                    | Rs. 5000.00 in form of Demand Draft of nationalized bank.             |
| Security Deposit.                                 | 5% of Order value   |
| <b>Last Date of Physical submission of Tender</b> | <b>Date :- 07/01/2022 On 15.00 Hrs.</b>                               |
| <b>Date of opening the tender at</b>              | <b>Date :- 10/01/2022 On 15.00 Hrs. (If Possible )</b>                |
| Type of tender                                    | Percentage Rate.  |
| Tender Fee (Non Refundable)                       | Rs. 590.00 (500+18% GST) in form of Demand Draft of nationalized bank |
| Time Limit.                                       | 2 Years   |

Tender fee & Earnest money deposit will be accepted in cash or by demand draft on any schedule bank at VIJAPUR in favors of "UTTAR GUJARAT VIJ COMPANY LIMITED", cheques or Bank guarantee will not in form of Demand Draft of nationalized bank be accepted.

**SUPDT.ACCTT. (Exp)**  
.....Division, UGVCL

**EXECUTIVE ENGINEER**  
.....Division, UGVCL

To be filed in the Tender.

- (1) Tendered Value :  
(To be filed by the Contractor) Rs. \_\_\_\_\_
- (2) Earnest Money Deposit  
Paid vide DD No. \_\_\_\_\_ Date \_\_\_\_\_ Rs \_\_\_\_\_

(3) GST No. \_\_\_\_\_ Date:- \_\_\_\_\_

## SCHEDULE: B - PRICE BID

**Name of Work: - TENDER FOR Providing and fixing of NEW GI EARTHING ON AG FEEDER OF Vijapur SUB DIV UNDER VIJAPUR DIV**

| Sr. No | Particulars of Item   | Unit | Qty. | Labour Rate | Total         |
|--------|---|------|------|-------------|---------------|
| 2      | <b>ERECTION PART:-</b> Labor charges for providing GI wire Earthing for TC Structure. Scope of work:- (1) Each earth terminal shall be provided by digging a pit of 1800mm x 600mm x 600mm. The pit shall be at least 1200mm far from the nearest support. The pit will be filled in by alternate layers of wood charcoal/coal and salt cubes each of 300 MM till the 1500MM from bottom. Remaining 300mm shall be refilled by earth dug out.<br>GI Wire is to be fitted with top of the TC Structure. Exposed Parts of GI Wire Should be passed through a Rigid PVC Pipe (2 meter Approx.) | No   | 1190 | 419         | 498610        |
|        | <b>Total (A)</b>  |      |      |             | <b>498610</b> |
|        | <b>Bidder's offer ( +/- ) in % (B)</b>  |      |      |             |               |
|        | <b>Grand Total C = A +/- (A*B)</b>  |      |      |             |               |
|        | <b>GST ( D = C x GST % )</b>  |      |      |             |               |
|        | <b>Grand Total including GST ( E = C + D )</b>  |      |      |             |               |
|        | <b>Final offer in Rs.</b>   |      |      |             |               |
|        | <b>Final offer in words Rupees</b>  |      |      |             |               |

1>> Separation into Supply and Erection is only for convenience and better economic management and for the ease of Accountancy but the entire Contract, is to be assessed under GST Law, as the Works Contract Service, which is as per the 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 and the entire activity, would be subjected to levy of Tax at the rate of 9% CGST + 9% SGST or 18% IGST, under the GST Law.

I/We agree to supply the article noted above at the rates herein tendered by me/us subject to condition of tender and supply at the tender inquiry which I/We have carefully read and which I/We have thoroughly understood and to which I/We agree.

**Contractor's signature with seal.**

Date: \_\_\_\_\_

**Executive Engineer  
Vijapur Division UGVCL.**

**Documents to be submitted with Tender:**

Bidder should submit documents with tender copy are as under; failing which tender is liable for rejection.

- (i) Solvency certificate issued from any as notified bank from time to time by the Finance Department, GoG amounting as under. The solvency certificate will have to be renewed every year or whenever asked for in the interim period.

| Sr num | Type of Class | Solvency in Rs |
|--------|---------------|----------------|
| 1      | Class- AA     | 10,00,000/-    |
| 2      | Class- A      | 3,00,000/-     |
| 3      | Class- B      | 1,00,000/-     |
| 4      | Class- C      | 25,000/-       |
| 5      | Class- D      | 10,000/-       |

- (ii) Separate EPF code No. allotted by RPFC & Last Six month of current year EPF Challan paid copy is required.
- (iii) Registration certificate in appropriate class as contractor in UGVCL /Irrigation/Central Govt. undertaking / state Govt. undertaking/Railway /Semi.Govt..
- (iv) Latest income tax return.
- (v) Copy of pan card
- (vi) Experience :-Contractor should produce evidence of having experience in executing similar nature & magnitude of jobs preferably photo copy of orders secured from UGVCL /Central/ State Government /Railway / Semi Government and satisfactory completion certificate from respective department.& Certificate as per requirement for **GI Earthing** work by authorized officer of Distribution Company.
- (vii) Group Insurance A copy of the insurance policy of the insured laborer's under W.C. Act.
- (viii) Contractor will have to submit the certificate of Electrical contractor license.
- (ix) Vendor Registration in Appropriate class.
- (x) Tools & tackle Certificate.
- (xi) Turn over details on CA Letterhead of last 3 financial years
- (xii) The rate shall be excluding of GST tax. GST will be applicable as per UGVCL rule.
- (xiii) GST Number required as per Gov. Rules.
- (xiv) Income Tax at prevailing rate will be deducted as per Income Tax Act.
- (xv) Any change in rate of GST Tax shall be entertained during contractual period of contract.
- (xvi) Labour license if applicable.

| Name of Terms & Conditions  | To be added/ amended                      |
|-----------------------------|---|
| Tender Fee                  | Plus applicable GST                       |
| Prices                      | Replace Excise Duty, VAT/Sales Tax by GST |
| Excise Duty                 | Replace Excise Duty, VAT/Sales Tax by GST |
| Sales/VAT (Value Added Tax) |   |
| Octroi                      | To be deleted                             |

**Goods And Services Tax (GST): UGVCL GST No is:- 24AAACU6551F1Z1**

The prices are excluding GST and Service Tax as applicable, which will be paid extra on a given taxable goods and/or services within the original contractual delivery period. The amount and % of GST as applicable should clearly be indicated separately. (GST means all applicable Tax/Cess under GST Laws. GST Laws means IGST Act, GST (Compensation to the State for Loss of Revenue) Act, CGST Act, UGST Act and SGST Act, 2017and all related ancillary legislations).

Supplier/Contractor should charge GST in Invoice at the rate as agreed to / mentioned in acceptance of tender only and any deviation in the same shall not be accepted. Further, any additional liability of GST (later on due to wrong mentioning of GST rate mis-interpretation of HSN/SAC Code, etc.) over and above as charged in the invoice shall be borne by the Supplier/Contractor. However, any refund received by the supplier / contractor on account of GST charged from the company; such refund shall have to be passed on to the company, along with interest if any. Such refund along with interest needs to be passed on suo-motu by the supplier / contractor.

Further, the Company has a right to recover the amount of GST along with penal interest at the rate of 15% per annum or interest/fees & penalty charged under GST Law, whichever is higher if GST charged is not paid / short paid to the government or failed to upload the details or uploads inaccurate particulars on GSTIN portal by the Supplier / Contractor within the stipulated time limit. In case, Govt. revises the rate of GST rate / Code during the tenure of the contract, the provision of UGVCL's statutory variation clause shall apply.

#### **STATUTORY VARIATION:**

Any statutory increase or decrease in the taxes and duties including GST and Cess as applicable or in the event of introduction of new tax/cess or cessation of existing tax/cess subsequent to contractors offer if it takes place within the original contractual delivery date will be to COMPANY's 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 COMPANY.

#### **PENALTY FOR LATE DELIVERY:**

Penalty shall be @ 0.5% per Week or part thereof on delayed portion subject to maximum 10% of the Order Value (End Cost) (Plus applicable GST) 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.

#### **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 **Vijapur** Alternatively, the tenderers can pay the tender fee in CASH at, "Uttar Gujarat Vij Company Ltd. (UGVCL), **Vijapur** Division Office, Vijapur, Cash counter during working day between 10:30 A.M. to 5:00 P.M. (1:30pm to 2:30pm break time) 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 Executive Engineer, "Uttar Gujarat Vij Company Ltd. (UGVCL), **Vijapur Division Office, Vijapur** 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.

#### 2.0 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 favor of the Uttar Gujarat Vij Company Ltd. on any Scheduled / Nationalized Banks payable at **Vijapur** 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, Vijapur. 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.

3.0 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.

4.0 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.

5.0 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.

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

7.0 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.

8.0 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.

9.0 Price quoted shall be firm, till overall completion of the work, under contract and there will not be any price escalation. **Even though hard rock charge will paid extra if certify by concern field officer as per cost data.**

#### 10.0 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.

11.0 Tenders, which do not fulfill all or any of the conditions of the tender of incomplete in any respect, are liable for rejection.

12.0 Uttar Gujarat Vij Company Ltd. reserves the right to reject any or all tenders without assigning any reason thereof.

13.0 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.

14.0 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 along with signature and stamp.

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

16.0 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.

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

#### 18.0 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.

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

20.0 The contractor having pending works/bills of financial year older than 2014-15 with ..... D.O. need not. Apply for this tender.

21.0 In case of equally quoted rate by two different contractors the rates quoted by contractor working with Vijapur DIVISION OFFICE right now shall be preferred.

22.0 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.

23.0 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.

24.0 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.

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

**GENERAL CONDITIONS:**

1. Time limit 2 Years from the date of the order issued.
2. No. Extra charge or any escalation charge will be paid by company

**1). Earnest Money Deposit:-** Earnest Money Deposit 1% of the estimated cost or indicated on the Tender copy should be paid by the tendered along with the tender fee in cash or by Demand Draft on any Schedule bank in favor of UGVCL in which cash receipt shall be attached with Tender invariably. Tender without Earnest Money will not be considered for acceptance. 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.

**3). Security Deposit:-** The lowest tender whose tender is accepted shall have to pay 5% 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 Vijapur DIVISION. 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.



**5). General:-** 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 tendered are requested to sign wherever mentioned in tender and schedule or rates and if not signed the tender shall be rejected.

**6). Acceptance of Tender:-** 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. Accepting authority reserves the right of rejection of any or all tenders without assigning any reason thereof. Any tender which does not comply the pre-qualification criteria is liable to be rejected.

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

**9) 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.

**10) 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.

**11) 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.

**12) 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.

**13) Safety:**

- A.** Before starting any work or alteration of work on line or pole etc by the labourers 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 helmet, 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.
- 14)** The contractor shall not demand or accept any help from the intending consumers in line erection works or in transport of materials.
- 15)** 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.
- 16)** 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.

**Signature of contractor**  
**With seal**

**Executive Engineer**  
**Vijapur Division ,UGVCL.**