

UGVCL

Uttar Gujarat Vij Company Ltd.

CIN – U40102GJ2003SGC042906

SCHEDULE-B

PR No-431520

RFQ No-61086

Name of Work: - Supply of M.S. BOLTS & NUTS Various sizes for Visnagar Division

Sr no	Description	Qty	Unit	Rate	Amount
1	M S BOLTS AND NUTS 65 MM X 16 MM_(2.5 X 5/8INCH) full theard	2200	KG		
2	M S BOLTS AND NUTS 175 MM X 16 MM_(7 X 5/8 INCH) half theard	1600	KG		
3	M S BOLTS AND NUTS 275 MM X 16 MM_(11 X 5/8 INCH) half theard	900	KG		
	Total Rs. (A) Bidders offer(+/-) in % (B) Grand Total (C) = A +/- (A*B) Goods and service Tax D= C x GST % GST Rate: ____% Grand Total including GST E= C + D Final Offer in RS.= Final Offer RS. In words				
	Total				

The Bidder shall quote Firm Price only. The price 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**

**Executive Engineer
UGVCL, Visnagar DO**

To be filled in the Tender:

- 1) Tender value (To be filled by the contractor) Rs. _____
- 2) Earnest Money Deposit Paid vide receipt No: Date:
- 3) PAN NO: -----
- 4) GST Registration No----- Date:

Sign. Of Tenderer with Rubber stamp.

CIN –

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 Visnagar.
(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: - 1. 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. Bidder shall submit Technical bid & Price bid in separate cover. And this two bid submit in one cover also.

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, VISNAGAR

Submit following documents with technical bid.

1. Tender Notice copy (downloaded).
2. Contractor should produce PAN No. copy.
3. Copy of GST registration.

UGVCL reserves the right to reject any OR all tenders without assigning any reasons thereof...

Yours Faithfully

**Executive Engineer
VISNAGAR**

CONDITIONS:-**Conditions to Supply of M. S. Bolts & Nuts for visnagar Division.**

1. The approved specimens of entire supply of the material, with the paper seal duly discharged by the supplier and the UGVCL authority will be kept at UGVCL Division Office. In case of any discrepancies/ litigation arising out of any issue related to the supply; the specimen kept at this office will be taken in to accounts, only.
2. Each Bolt should be kept with proper size of Nut.
3. All Bolts are supplied with nuts fitted.
4. **Nut bolts shall pack in two different cover in one bag (first plastic and then shan(Jute))**
5. The measurements will be taken in Inch unit.
6. Package information: - Each package lot shall be marked with the Manufacture name, Purchase Order, Item description, pack size, packs weight and applicable IS standard. (not with oil immersed)
7. In case of any discrepancy, the E-I-C will provide the guide lines and the contractor will have to follow the same. The discretion of the authority issuing the tender and above will be binding to the contractor.
8. **Material should be supply after approval of sample.**
9. Bidder must have to submit test report accredited by NABL lab with the tender. Test report “shall not be older than 7 years” copy self attested.
10. **Bidder shall submit Technical bid & Price bid in separate cover. And this two bid submit in one cover also.**
11. Bidder must have to submit Row material test report with the tender.
12. Bidder must have to submit valid factory Licence copy self attested.
13. Bidder must have to submit sample along with the tender. Tender without sample is liable to rejected.
14. Packing shall be in double jute / polythene bags and each pack shall contain maximum 50 Kgs. Net weight.
15. Material should be supplied at division Store free of cost.
16. The rate of material is excluding all GST & service charge.

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.
5. For new supplier initially 10% will be awarded for performance review. After satisfactory Performance remaining will be extended OR in case of poor performance undersigned reserve right to cancel the rest of order.
6. open tender internal quantity may change as per actual requirement at the time of supply of material.
7. Quantity are increased or decreased at time work order

1) A. Earnest Money Deposit:

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

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.

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 VISNAGAR 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.

UGVCL**Uttar Gujarat Vij Company Ltd.**CIN – U40102GJ2003SGC042906

Contractor Signature with Stamp

Executive Engineer,
Visnagar D.O