



ADVERTISED TENDER

P.R NO	477282
RFQ NO	66610

TO,
M/s _____

Name of Work: - Tender for Supply of 11KV Single Phase 400 Amp link type single stake AB switch (Male Female-Knife type copper contacts) for various Sdn under Kadi Division.

Tender No :	<u>MSNCO/011/2022</u>
Estimate cost.	Rs. 2,97,714/-
Earnest Money.	Rs. 2980/-
Security Deposit.	10 % of Tender Value
Relevant documents (By Registered Post A.D. or Speed Post only) submission date	On or before date 03/02/2022 Up to 18.00 Hrs
Date of opening of Tender fee, EMD cover and Technical Bid physical as well as online(if possible)	Date 05/02/2022 up to 12.00 Hrs
Type of Tender	Item Rate.
Tender Fee	Rs. 300+54/- (18% GST)
Time Limit	30 Days

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.

SUPDT.ACCTT.
UGVCL, DO KADI

EXECUTIVE ENGINEER
UGVCL, DO, KADI

To be filled in the Tender:

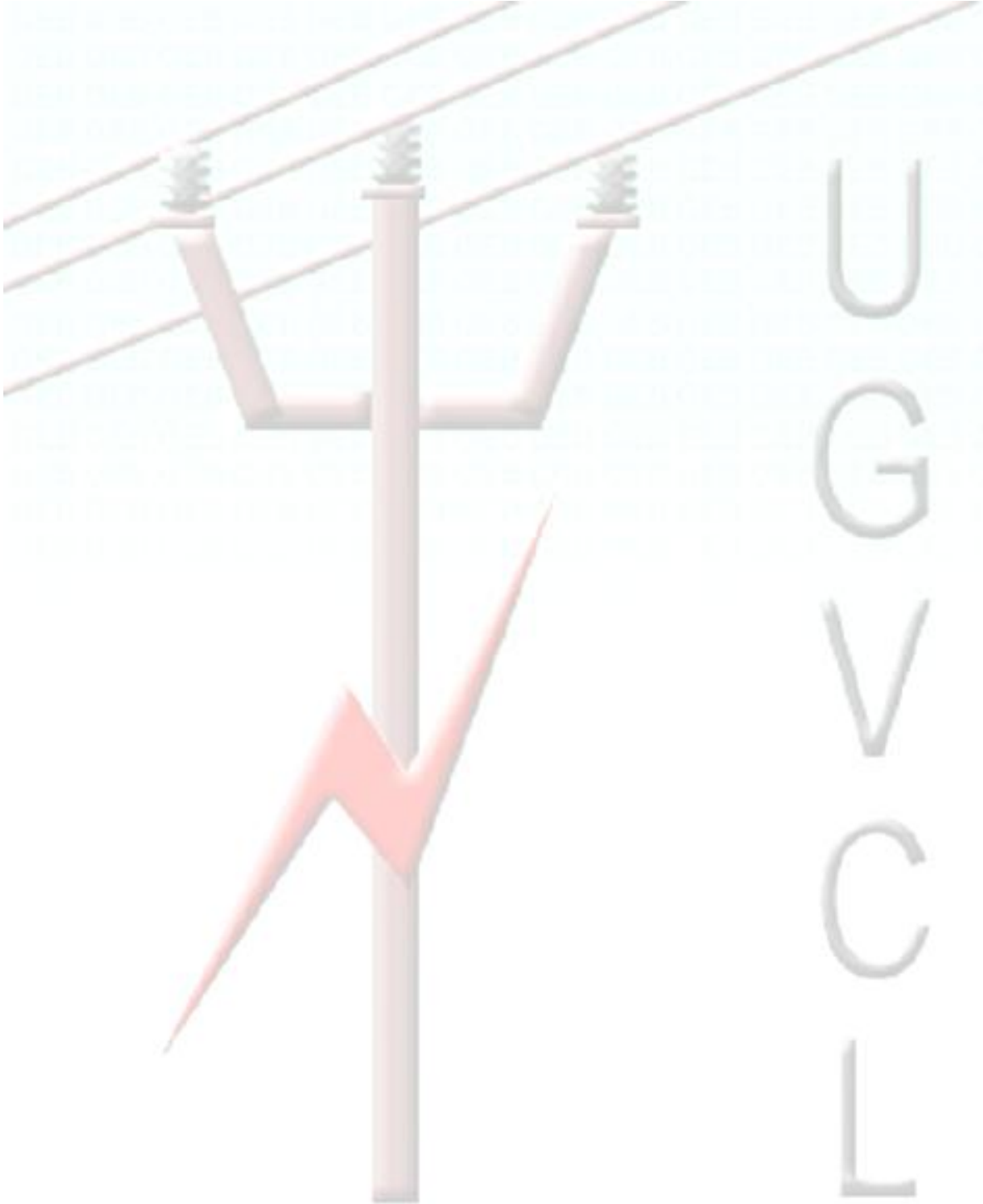
1) Tender value (To be filled by the contractor) Rs. _____

2) Earnest Money Deposit Paid vide receipt No: _____ Date: _____

3) PAN NO: -----



4) GST Registration No----- Date:





PR No-477282

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SCHEDULE : B

Name of Work: - Tender for Supply of 11KV Single Phase 400 Amp link type single stake AB switch (Male Female-Knife type copper contacts) for various Sdn under Kadi Division.

Sr.	Description	Qty	Unit	Rate	Amount
1	11KV 400 Amp Disconnecter switch (Double post polymeric insulator) with 4.5 Ft support Code-0613000010.	87	No		
2	GST 18%				
				Total Rs. (A)	
				Bidders offer(+/-) in % (B)	
				GST Rate: _____%	
				Grand Total including GST	
				Final Offer in RS.=	

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, KADI DO.

Remarks.

1. Submit hard copy of GST no with tender.
2. F.O.R Kadi D.S.O
3. **Sample may be sent (if possible by courier) along with tender or before submission date of tender at DSO Kadi otherwise your tender will be ignored No sample will be accepted after last date of receipt of tender.**
4. **Before supply of materials acceptance test is required to be carried out if necessary at your work. If there is no facility at your works then it will be tested at ERDA/Any Govt. approved Lab as desired by your risk and cost.**

I/We agree to supply the articles noted above at the rates here in tendered by me/us subject to the condition of Tender and supply of the Tender inquiry which I/We have carefully read and which I/We have thoroughly understood and to which I/We agree.

I/We hereby agree to keep this offer for 30 days after the returnable date of tender and shall be bound by communication of acceptance dispatched within the prescribed time.

The entire materials should be supplied within a period of 30 days from the date of orders. Time factor is very essential. It will be ascertained before we place order for supply of goods. In case the materials are not delivered within the stipulated order, you will be liable to pay at the discretion of the competent authority, a penalty to the Board up to 0.5% per week on the price subject to a maximum of 10% reckoned on the order value of such materials. Due consideration will be given in the levy of



penalty for reason absolutely beyond your control for which documentary evidence will have to be produced to the satisfaction of the competent authority of the UGVCL.

In case the assigned store materials are not found in accordance with prescribed specification and approval sample, the UGVCL shall exercise its discretionary power either to recover from supplier or by way of penalty or to purchase from elsewhere at the risk and cost of supplier. The defective, badly designed and imperfection other than specified in Schedule 'B' will not be accepted and it will be rejected at the cost and risk of supplier.

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).
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



CONDITIONS:-

Conditions to Supply of **Supply of 11KV Single Phase 400 Amp link type single stake AB switch (Male Female-Knife type copper contacts) for various Sdn under Kadi 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. 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).
3. 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.
4. Material should be supplied after approval of samples.
5. **Bidder shall submit Technical bid & Price bid in separate cover and also submit these two bills in one cover also.**
6. Bidder must have to submit Raw material test report with the tender.
7. Bidder must have to submit sample along with the tender. Tender without sample is liable to be rejected.
8. Material should be supplied at division store free of cost.
9. The rate of material is including all taxes & 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.



GENERAL CONDITIONS:

1) A. Earnest Money Deposit:

Earnest money deposit of Rs3000.00 should be submitted in form of Demand Draft in favour 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**

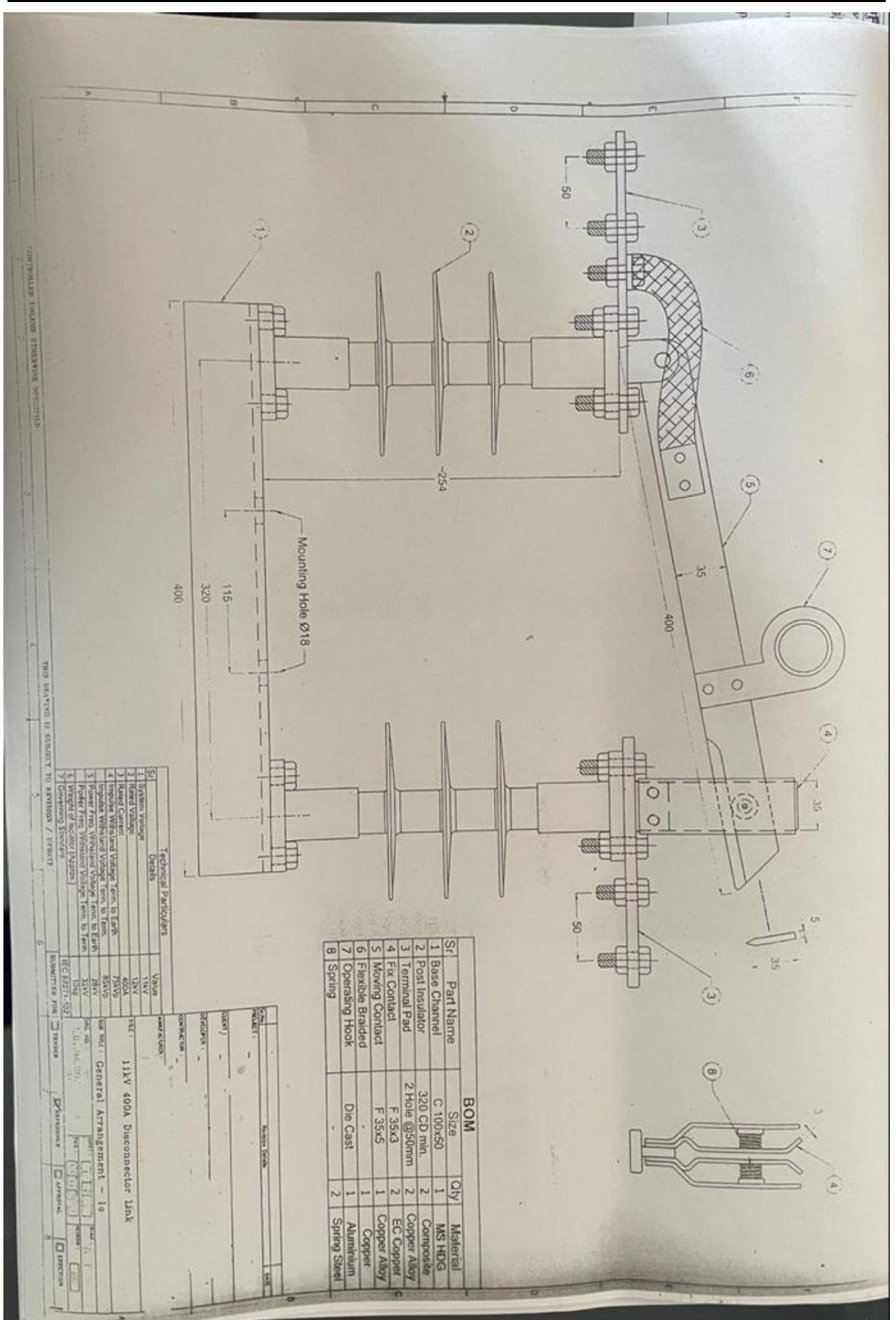


UGVCL

Uttar Gujarat Vij Company Ltd.

CIN - U40102GJ2003SGC042906

KADI DIVISION OFFICE, KADI KALOL ROAD, KADI



Sr	Part Name	Size	Qty	Material
1	Base Channel	C 100x50	1	MS HDG
2	Post Insulator	320 CD min.	2	Composite
3	Terminal Pad	2 Hole @50mm	2	Copper Alloy
4	Fix Contact	F 35x3	2	EC Copper
5	Moving Contact	F 35x5	1	Copper Alloy
6	Flexible Braided	-	1	Copper
7	Operating Hook	Die Cast	1	Aluminium
8	Spring	-	2	Spring Steel

Sr	Technical Particulars	Value
1	System Voltage	11kV
2	Rated Voltage	12kV
3	Rated Current	400A
4	Insulator Withstand Voltage Term. to Term.	75kVp
5	Insulator Withstand Voltage Term. to Earth	85kVp
6	Power Arm Withstand Voltage Term. to Earth	28kV
7	Power Arm Withstand Voltage Term. to Term	32kV
8	Weight of Insulator (kg/mtr)	1048
9	Weight of Accessory (kg/mtr)	1048
10	Operating Stroke	IEC 82271-057

DRAWING NO: _____
 PROJECT: _____
 SHEET: _____
 TITLE: 11kV 400A Disconnector Link
 DATE: _____
 DESIGNED BY: _____
 CHECKED BY: _____
 APPROVED BY: _____
 SUBMITTED FOR: _____
 APPROVAL: _____
 REVISION: _____