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|---|---|---|
|    | <br><b>UTTAR GUJARAT VIJ COMPANY LIMITED</b> |  |
| Division Office, Nr Railway Fatak, Old Power House-Vijapur-382870<br>Office Phone-02763-220131, CIN-U40102GJ2003SGC042906 |   |   |

|        |        |
|--------|--------|
| PR NO  | 480253 |
| RFQ NO | 66662  |

**ADVERTISED TENDER**

TO,  
 M/s \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Name of Work** :- SUPPLY OF Y SHAPE BLADE AND FEMALE CONTACT FOR GO AB SWITCH AT VIJAPUR DO

**Nividha No** :- MSNCO/021/2022

|  |  |
|--|--|
| Estimate cost.   | Rs. 149292.00                                |
| Earnest Money.   | Rs. 1500.00                                  |
| Security Deposit.  | 10% OF TENDER VALUE                          |
| Relevant documents (By Registered Post A.D. or Speed Post only) submission date                    | On or before date 23/02/2022 Up to 18.00 Hrs |
| Date of opening of Tender fee, EMD cover and Technical Bid physical as well as online(if possible) | Date 25/02/2022 up to 12.00 Hrs              |
| Type of tender   | Item Rate.                                   |
| Tender Fee   | Rs. 177.00                                   |
| Time Limit.  | 1 MONTH                                      |

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

Tender received through RPAD will be accepted.

SUPDT.ACCTT. (EXP.)  
 UGVCL, DO, VIJAPUR.

EXECUTIVE ENGINEER  
 UGVCL, DO, VIJAPUR

**:: SCHEDULE - 'B' ::**

**Name of Work :-** SUPPLY OF Y SHAPE BLADE AND FEMALE CONTACT FOR GO AB SWITCH AT VIJAPUR DO.

| Sr.No. | Description of materials and maker  | Quantity Required in Nos. | Rate / No | Total  |
|--------|---|---------------------------|-----------|--------|
| 1      | Supply of Y Shape Blade male contact for change over 11Kv switched used for given 11kv power for LSTC as per standard specification .<br>CODE NO 1306000007 | 156 Nos                   | 630       | 98280  |
| 2      | Supply of Y Shape Blade Female contact for change over 11Kv switched used for given 11kv power for LSTC as per standard specification .                     | 156 Nos                   | 327       | 51012  |
|        | Total Without GST   |                           |           | 149292 |
|        | Bidder Offer(+/-) in %  |                           |           |        |
|        | GST Rate: _____%  |                           |           |        |
|        | Grand Total Including GST   |                           |           |        |
|        | Final Offer in Rs=  |                           |           |        |

Note :-

- 1) Quote your rate excluding GST.
- 2) FOR Vijapur Divisional Store.
- 3) GST Charge Applicable as per GOV. Rules.
- 4) GST Number is required as per GOV. Rules.
- 5) Sample will be returned to all bidder except L1 after finalizing of order only and supplier must be supply material as per sample only.
- 6) Certificate of authorize distribution ship and latest price list shall have submitted with Quotation.

**Sign of Contractor**

**Executive Engineer  
UGVCL,Vijapur**



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**GENERAL TERMS AND CONDITIONS FOR SUPPLY:-**

- 1. Each supplier has to submit tender supply sample as per technical specification alone with tender bid on or before last date of submission of tender. The bid submitted without sample of item, tender shall be rejected out straightly without entering into correspondence thereof.**
- 2. It is advisable that Supplier should bid the price only after sample verification at Vijapur Store. Material should be supply as per approved sample.**
- 3. Material will be supplied as per our requirement (Size/Package/Brand)**
- 4. The Supply of Material should be as and when required within one year.**
- 5. Time limit :- The Supply Should be Completed within 1 Month (i.e 30 Days) from the date of receipt of order. Otherwise penalty of 0.5 % per week subject to maximum of 10% of the work order value will be imposed for last supply of material.**
- 6. The Supplied Commodities must be got approved prior to supply with the undersigned.**
- 7. The Supplied Commodities must be accordance with specifications and norms given.**
- 8. Rates quoted should include carting and stacking up to and at the divisional stores, as per the instruction of the concerned Engr.**
- 9. The quantities given in above are approximate and the payment will be made as per actual supply.**
- 10. Certain minor charge may be incorporated while issuing the order and while approving the sample in such an event, it should be noted that the contract for should not claim extra. They will be paid on the basis of actual quantities executed.**
- 11. The rates shall be quoted both in words and figures and as per units specified in schedule "B" in case of any discrepancy between the rate quoted in words and figures , rate quoted in words shall prevail.**
- 12. The Competent authority can delete any item in schedule "B" in the tender if he finds the rates quoted by the contractor for the item abnormally high.**
- 13. In case of any dispute , E.E. will be final authority for dealing the same and his decision will be final and binding the contractor and the department and no further appeal will be entertained.**
- 14. Earnest money deposit. (10% the Estimated cost) as indicated of the cash sheet should be paid by the tender along with the tender in cash or by demand draft on any schedule Bank in favor of Uttar Gujarat Vij Company Ltd. In which case receipt shall be attached with tender invariably.**
- 15. Tender Without earnest money will not be considered for acceptance.**
- 16. Earnest money deposit will be forfeited in case the successful tender after his tender has been accepted fail to pay the prescribed security deposit and executes the contractor on a non judicial stamp of appropriate value a his own cost and sign. The contractor booklet at 0.75 ps.**
- 17. Validity of Tenders: - All tenders shall be open for acceptance by the company for a period of 90 days from the date of opening the tenders and may be further extended to 30 days if required and the tenders shall be bound to execute the work on acceptance of his tender with in this period.**



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18. Acceptance: -The Company does not bind itself to accept the lowest or any tender neither will any reason be assigned for the rejection. It is also not binding on the company to disclose any analysis reports on the tender.
19. Accepting authority reserves the right of rejection of any of all tenders without assigning any reason thereof.
20. Security Deposit – the lowest tender whose tender is accepted shall have to pay 5% security deposit of the tender cost in demand draft within 8 days from the receipt of the acceptance order.
21. Experience Certificate – the lowest tender whose tender is accepted shall have to produce the experience certificate for such type of supply material by him.
22. Contractor document – the lowest tender whose tender is accepted will have to execute a stamped agreement in standard form of the UGVCL 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, records will have to be produced for verification by authority to sign the bills measurements and enter into correspondence with the UGVCL. Wherever required necessary powered attorney will have to be produced especially when the partnership deed is silent on the point of authority to deal with the UGVCL. The contractor will have to execute the documents and sign the booklet tender and contract for works before starting the work.
23. Jurisdiction any disputes or difference arising under or in connection with the contract shall to the exclusive jurisdiction of vijapur.
24. Any Variation in rates etc. will not be allowed on any ground once the tender submitted is opened for consideration.
25. The tender's own condition of the contract will not be considered as forming the part of the tender. The tender must sign the tenders.
26. All Corrections what ever made in the tendered rate must be signed fully with date by the tenderer submitting the tenders.
27. Totaling up of figures :- while quoting the rate per unit against each item tenders are required to give total cost against each item as well as grand total of the work in figures and words.
28. Addressing Tenders :- Tenders must be submitted in envelopes which must be properly sealed, by the tenderer with their office seal and must be superscribed 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 UGVCL office tender Box within the stipulated time & date. The envelope must bear full address of the tenderer.
29. The UGVCL's general condition of contract will apply to all the contractors and he is deemed to be fully aware of the UGVCL's general conditions of contract for the works in respect of security deposit, terms of payments, 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. (Copies are available from the Board's office at 0.05 paisa only). Submission of a tender by a tenderer implies that he has read 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 condition and rate at which stores etc. will be issued to him and local condition and other factors bearing on the execution of work.



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30. If the Contractors stands lowest for more than one tender , it will the distribution of the competent authority whether to award more than one work of not without assigning any reason there of.
31. Terms of payment :- The payment will be made to the contractor by crossed /A/c. payee cheque on local Bank subject to an Advance stamped receipt being receives from payee.
32. Recording of the measurement in the presence of contractor.  
>> In case of work carried out satisfactorily by the contractor with prior intimation from the UGVCL's officer shall have a witness the recording of measurement on the appointed rate within one month completion of work. If the contractor fails to remains present on the appointed date , at notice under the raged cover with R.P will be served on him to witness the recording of the measurements, by prior appointment with the UGVCL'S officer within ten days of the time granted by the UGVCL'S than the recording of measurement will be carried out there after unilaterally by the UGVCL'S officer and the final Bill finalized as per measurement recorded by the UGVCL'S officer and the same shall be binding on the contractor no request then will be entertained.  
>> In case of supply not carried out satisfactorily , either during the using of material or on its completion the conditions as specified vide conditions No. 5 read with condition No. 4 (b) of tender and contract for works booklet shall apply and recording of measurement shall be done within one month and completion of work after finalization of bill due to the fault of the contract booklet.
33. Any rules framed or instruction issued regarding contractor by the UGVCL its representative after awarding this contract shall also from part of this contract and will be binding to the contractor.
34. The Contractor will have to give the following undertaking. 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 applicable and in default thereof to forage it and pay to the UGVCL the sum of money due."
35. The full value of earnest money deposit paid herewith should be absolutely for failed to the UGVCL should I/we not deposit the full amount of specified security deposit , within specified time limit.

Signature of contractor

**EXECUTIVE ENGINEER**  
**UGVCL DO**  
**VIJAPUR**