



KADI KALOL ROAD - DIVISION OFFICE - KADI(N.G.)382 715

PR NO	491677
RFQ NO	67523

ADVERTISED TENDER

To,  
M/s \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAME OF WORK : Tender for supply of Drinking water for Kadi-1,Kadi-2 ,Kadi-Town and Kadi DO office under Kadi Division UGVCL.

TENDER NO. : MSNCO/044/2022

Estimate cost	Rs 1,72,600/-
Earnest Money	Rs 1730/-
Security Deposit	10% of Tender Value
Relevant documents (By Registered Post A.D. or Speed Post only) submission date	On or before date 06/05/2022 Up to 18.00 Hrs
Date of opening of Tender fee, EMD cover and Technical Bid physical as well as online(if possible)	Date 07/05/2022 up to 12.00 Hrs
Type of Tender	Item Rate
Tender Fee	Rs 200+36 GST/-
Time Limit	24 month

Earnest money deposit will be accept in cash or Demand Draft on any Schedule Bank at KADI. In favors of UTTAR GUJARAT VIJ COMPANY LIMITED, Cheque or Bank Guarantee will not be accepted.

NOTE:-Tender copy accepted only by R.P.A.D

Supdts.Accounts(Exp)  
U.G.V.C.L. DO KADI

Executive Engineer  
U.G.V.C.L., DO, KADI



PR- 491677

Schedule:-B

RFQ-67523

**Sub:- Tender for supply of Drinking water for Kadi-1,Kadi-2 ,Kadi-Town and Kadi DO office under Kadi Division UGVCL.**

Sr No	Description	Unit	Qty	Rate per Unit Rs	Bidder Rate	Total Amount in Rs
1	2	3	4	5		6
1	Supply of Purified Drinking Mineral Cooled water Jug of 20ltr	Nos.	9000	19		
2	Supply of Purified Drinking Mineral water Bottle of 20ltr	Nos.	100	16		
					<b>Total Rs. (A)</b>	
					<b>Bidders offer(+/-) in % (B)</b>	
					<b>Grand Total (C) = A +/- (A*B)</b>	
					<b>Goods and service Tax D= C x GST %</b> <b>GST Rate: ____%</b> <b>SAC Code:</b>	
					<b>Grand Total including GST E= C + D</b>	
					<b>Final Offer in RS.=</b>	
					<b>Final Offer RS. In words</b>	

સદર ટેન્ડર ના એક કવર માં બેઅલગ અલગ કવર મફવાના રેહશે ડીમાન્ડ ડ્રાફ્ટ -ટેકનીકલ બીડ (૧) .સાથે બધા દસ્તાવેજ સાથેનુ કવર .ભાવપત્રક નુ કવર (૨)

કડી વીભાગીય કચેરી થી દુકાન નુ અંતર ૩ કિલોમીટર થી વધારે ન હોવુ જોઈએ.

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**  
**U.G.V.C.L. KADI DO**

**Contractor's Name & Signature**

**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 by Rpad. (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.

The bidder has to confirm & sign with stamp all pages of “GENERAL CONDITIONS OF Bidder Any technical questions, information & clarification that may be required pertaining to this inquiry should be referred to Executive Engineer: UGVCL.Division Office, Mehsana

**Submit following documents with technical bid.**

1. Tender Notice copy (downloaded) with sign of Bidder on every page.
2. Bidder should produce PAN No. copy
3. Copy of GST registration or Bond for GST not applicable letter.
4. D.D of Tender Fee & E.M.D.( D.D in favor of UGVCL Payable at KADI)

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

**Bidder's Signature with Rubber stamp.**

**Executive Engineer**  
**U.G.V.C.L Kadi DO**



## GENERAL CONDITIONS:

1. Time limit 24 month from the date of the order issued.
2. No. Extra charge or any escalation charge will be paid by company. Water jug taken from office and received at office by bidder.
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% order issue of tender Value will be awarded for performance review. After satisfactory performance, remaining order will be issue OR in case of poor performance undersigned reserve right to cancel the rest of order.
6. Kadi Division cannot provide any Material to Contractor.
7. Every Month contractor have to submit Bill in two copy at Division Office. The bill submission is the responsibility of contractor.

### 1) A.Earnest Money Deposit:

Earnest money deposit ofRs.1730.00 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.

### 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 Bidder/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) Extension of time limit:-**

Extension of time limit if for any reasons, then competent authority UGVCL decision will be final

**9) Acceptance of Suppliers:-**

In case of any dispute regarding work or any other defect found. The undersigned will have full right to reject or to stop payment in case of unsatisfactory work and that will binding to the supplier.

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

11) 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.

**Bidder's Signature with Rubber stamp.**

**Executive Engineer  
U.G.V.C.L Kadi DO**