

PR NO	491624
RFQ NO	67520

ADVERTISED TENDER

TO,
M/s _____

Name of Work : Maintenance contract for the Air conditioning machines installed at R & C campus office for the period of Two year. Under Mehsana D.O,UGVCL.

Tender Nivida : MSNCO/044/2022

Estimate cost.	Rs. 499500.00
Earnest Money.	Rs. 5000.00
Security Deposit.	5% 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. 500.00 + 90.00(GST)=590
Time Limit.	Two Year

Earnest money deposit will be accepted in cash or by demand draft on any schedule bank at MEHSANA 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.
UGVCL, DO, MEHSANA

EXECUTIVE ENGINEER
UGVCL,DO,MEHSANA

Regd. & Corporate Office:
Visnagar Road, MEHSANA - 384001 Gujarat
Telephone: (02762) 222080-81
Fax: (02762) 223574
e-mail: corporate@ugvcl.com

Division Office:
Visnagar Road, Mehsana- 384001
Telephone: (02762)222055
e-mail: eemsndo@ugvcl.com

PR NO- 491624

SCHEDULE-B

RFQ- 67520

Name of Work: - Maintenance contract for the Air conditioning machines installed at R & C campus office for the period of Two year. Under Mehsana D.O,UGVCL...

Sr No	Description	Qty	Unit	Rate	Total Amount
1	Maintenance contract for the Air conditioning machines installed at R & C campus office for the period of Two year. Under Mehsana D.O,UGVCL.	925	Nos	540.00	499500.00
	Total (A) in RS.				499500.00
	Bidder's offer(+/-) in % (B)				
	Grand Total C= A+/- (A*B)				
	GST @ 18 % (D= C X 18 %) ; whichever applicable				
	Grand Total including GST (E=C +D)				
	Say as Total Rs.				

સદર ટેન્ડર ના એક કવર માં બે અલગ અલગ કવર મુકવાના રહેશે. (૧) ટેકનીકલ બીડ- ડીમાન્ડ ડ્રાફ્ટ સાથે બધા દસ્તાવેજ સાથે નું કવર (૨) ભાવપત્રક નું કવર.

- 1) 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 agiven taxable goods and /or services.**

Penalty clause:- If the bill for the work,after Reconciling inventory given to contractor and depositing back the surplus material to respective RSO/Divisional stores, is no submitted within three month from the work completion date as per work completion date,then penalty @ Rs.200 per week or part there of plus applicable GST subject to maximum of 10% of order value plus applicable GST will be deducted.

Contractor's Signature

Executive Engineer
D.O. Mehsana UGVCL

Regd. & Corporate Office:
Visnagar Road, MEHSANA - 384001 Gujarat
Telephone: (02762) 222080-81
Fax: (02762) 223574
e-mail: corporate@ugvcl.com

Division Office:
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Telephone: (02762)222055
e-mail: eemsndo@ugvcl.com

Website: www.ugvcl.com

The maintenance contract will include the following conditions:

1. It is ordinary Two Year maintenance contract. It will include the labour charges of gas refilling/recharging, also. However, the material cost if any, will be paid by concern office of UGVCL separately.
2. The contractor will attend all the calls, whatever be the reason and condition. If needed, he will be required to work on a Sunday/Holiday for attending the faults.
3. The contractor will have to offer the guarantee of at least 1 year, for the compressors replaced by him.
4. The contractor will have to replace any part of a faulty air conditioner like sensor, remote, tubing, filters, drivers, etc. to put the Air conditioner back in working condition.
5. The contractor will submit the report in writing with all his running and final bill regarding the amperes loading of all the machines; before and after each service.
6. As recommended by the manufacturers of the A/C machines, the contractor will have to apply wet service at all the scheduled services.
7. The payment of the contract value will be paid in four instalments falling at the end of each quarter.

8. The schedule of the Services & bills will be as under:

Year : 2022-23 :

Sr.no.	Service	Quarter	Bill to be submitted in
1	First service (Apr-22 to June-22)	1 st quarter	July 22
2	Second Service (July-22 to Sept-22)	2nd quarter	Oct-22
3	Third Service (Oct-22 to Dec-22)	3rd Quarter	Jan-23
4	Fourth Service (Jan-23 to Mar-23)	4th Quarter	Apr-23

Year: 2023-24:

Sr.no.	Service	Quarter	Bill to be submitted in
1	First service (Apr-23 to June-23)	1 st quarter	July 23
2	Second Service (July-23 to Sept-23)	2nd quarter	Oct-23
3	Third Service (Oct-23 to Dec-23)	3rd Quarter	Jan-24
4	Fourth Service (Jan-24 to Mar-24)	4th Quarter	Apr-24

Contractor's Signature

Executive Engineer
D.O. Mehsana UGVCL

Submit following documents with TECHNICAL bid:

Technical Bid should be submitted with documents as under, failing to which tender shall be Liable for rejection.

- (i) Separate EPF code No. allotted by RPFC & Last Six month of current year EPF Challan Paid Copy is required.
- (ii) Income Tax & GST :
 - a. Latest income tax clearance certificate for the year 2020-21 And/or 2019-20
 - b. Income tax at prevailing rate will be deducted as per income tax act
 - c. Regarding conditions of Tax, it will be binding to the contractor at relevant times..
 - d. Contractor do Mention Clearly GST in Schedule B.
- (iii) Group Insurance – copy of the insurance policy of the insured labourer’s under W.C. Act.
- (iv) Experience certificate/ work order of servicing of the Air conditioning Machines in Govt / under taking company of Govt with amounting to minimum Rs. 2.00 Lacs totalling during last Last Five Year.
- (v) At least Rs. 2.00 Lacs turn over For the Year 2019-20 AND/OR of current year 2020-21
- (vi) Attested copy of power of attorney, if any, for signing the bid documents, if partnership firm/company.
- (vii) Contractor should produce GST No. & PAN CARD Copy.
- (viii) Tender Fee Amt. & EMD amount & DD No. & Date should be mentioned on Cover of Tender fee & EMD with Technical bid cover.
- (ix) In case of non-inclusion of any of the attachment with technical bid, the tender will be liable for rejection.

- (x) 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.
- (xi) **Penalty clause:** In case, the work is not completed within the period stipulated in the work order, penalty shall be levied at 0.5 per week on the total Quarter work order subject to maximum 10 % of respective Quarter work order. GST will be charged on penalty & also damages for the breach of contract. Any statutory increase or decrease in taxes/duties subsequent to your offer; if it takes place within the original contractual delivery date will be to company's account subject to claim being supported by the documentary evidence. However if any decrease takes places after the contractual date; the advantage will have to pass on company.

Executive Engineer UGVCL, Mehsana Division reserved the right to reject any OR all tenders without assigning any reasons thereof.

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
3. 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.
4. UGVCL can not provide any Material for this work. to Contractor.
5. Every Month contractor submit Bill in two copy at Division Office. The bill submit Responsibility of contractor.

1) A. Earnest Money Deposit:

Earnest money deposit of Rs.5000.00 should be submitted in form of Demand Draft in favour of Uttar Gujarat Vij Company Limited drawn on any scheduled bank, payable at Mehsana.

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 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 Mehsana 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 tendered are requested to sign wherever mentioned in tender and schedule or rates and if not signed the tender shall be rejected.

7) Penalty :-

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.

If the bill for the work,after Reconciling inventory given to contractor and depositing back the surplus material to respective RSO/Divisional stores, is no submitted within three month from the work completion date as per work completion date,then penalty @ Rs.200 per week or part there of plus applicable GST subject to maximum of 10% of order value plus applicable GST will be deducted.

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 the entire fabricated quantity 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 Signature with Stamp

**Executive Engineer,
MehsanaD.O**