


 UGVCL
 Uttar Gujarat Vij Company Ltd.

CIN – U40102GJ2003SGC042906

OPEN TENDER

NIVIDHA NO. MSNCO/065/2022
 TO,
 M/s _____

Name of Work SUPPLY OF VARIOUS SIZE OF LUGS FOR VARIUS SDN UNDER VSN DO.

E-URJA PO REQUISITION NO	492558
E-URJA PO RFQ NO	67981

Estimate cost.	Rs. 253250.00
Earnest Money.	Rs. 2540.00
Security Deposit.	Rs. 10% of order value
Relevant documents (By Registered Post A.D. or Speed Post only) submission date	On or before date 10/06/2022 Up to 18.00 Hrs
Date of opening of Tender fee, EMD cover and Technical Bid physical as well as online(if possible)	Date 13/06/2022 up to 12.00 Hrs
Type of tender	Item Rate.
Tender Fee	Rs. 300.00+18%gst
Time Limit.	01 Month.

Earnest money deposit will be accepted in cash or by demand draft on any schedule bank at VISNAGAR in favor 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, VISNAGAR.

EXECUTIVE ENGINEER
 UGVCL, DO, VISNAGAR.

UGVCL

Uttar Gujarat Vij Company Ltd.

CIN – U40102GJ2003SGC042906

SCHEDULE-'B'

SUB :- SUPPLY OF VARIOUS SIZE OF LUGS FOR VARIUS SDN OF VSN DO

Sr. No.	Description.	Qty.	Unit.	Rate.	Total Amount.
1	Supply "HEX " Make Aluminum . Lug Size 50 sq mm ITEM CODE 0415000002	6000	Nos		
2	Supply "HEX " Make Aluminum . Lug Size 70 sq mm ITEM CODE 0415000003	5000	Nos		
3	Supply "HEX " Make Aluminum . Lug Size 95 sq mm ITEM CODE 0415000006	6000	Nos		
4	Supply "HEX " Make Aluminum . Lug Size 120 sq mm ITEM CODE 0415000007	2500	Nos		
5	Supply "HEX " Make Aluminum . Lug Size 150 sq mm ITEM CODE 0415000008	2000	Nos		
6	Supply "HEX " Make Aluminum . Lug Size 185 sq mm ITEM CODE 0415000009	1750	Nos		
	Total Rs.(A) Bidder's officer (+/-) in %B Grand total C=A+/(A*B)				
	Goods & Service Tax (D=C*GST%) (GST Rate%) SAC Code: Grand total including GST(E=C+D) Final order (in Rs.) Final order (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

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**

Contractor's Signature.

Conditions to Supply of SUPPLY OF VARIOUS SIZE OF LUGS FOR VARIUS SDN OF VSN DO.

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 supply after approval of sample.**
5. **Bidder shall submit Technical bid & Price bid in separate cover. And this two bid submit in one cover also.**
6. **Bidder must have to submit sample along with the tender. Tender without sample is liable to rejected.**
7. Material should be supplied at division Store free of cost.
8. 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 **2540.00** 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.

Contractor Signature with Stamp

**Executive Engineer,
UGVCL, Visnagar DO**