

ADVERTISED TENDER No. MSNCO/068/2022

TO,
M/s _____

P.R NO	494870
RFQ NO	68248

Name of Work: - Annual Tender for Requirement of Stationary for Kadi DO and its S/dn Offices

Estimate cost.	Rs. 1,79,420.00/-
Earnest Money.	Rs. 1800/-
Security Deposit.	10 % of Tender Value
Relevant documents (By Registered Post A.D. or Speed Post only) submission date	On or before date 21/06/2022 Up to 18.00 Hrs
Date of opening of Tender fee, EMD cover and Technical Bid physical as well as online(if possible)	Date 23/06/2022 up to 12.00 Hrs
Tender Fee	Rs. 200+36/- (GST)
Time Limit	12 Month

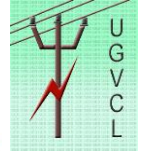
Earnest money deposit will be accepted in cash or by demand draft on any schedule bank at KADI in favor of UTTAR GUJARAT VIJ COMPANY LIMITED, cheques or Bank guarantee will not be accepted.

Tender received only through RPAD/speed post will be accepted. NO COURIER SERVICE OR HAND DELIVERY” will be allowed

REMARK :- Demand Draft date should be on or in between “15 Days before from the last date of receiving of tender TO the last date of receiving of tender

SUPDT.ACCTT.
UGVCL, DO KADI

EXECUTIVE ENGINEER
UGVCL, DO, KADI



PR No-494870

RFQ No-68248

SCHEDULE : B

Name of Work: - Annual Tender for Requirement of Stationary for Kadi DO and its S/dn Offices

Sr. No	Particulars	Unit	Quantity	Rate	Total Rs.	Bidders Rate.
1	Single side Carbon paper 210x330mm kores sapphire packet 1=100	PKT	50	180	9000	
2	Single side Carbon paper 420x330mm kores sapphire packet 1=100	PKT	50	365	18250	
3	Double side carbon paper kores Make 352BLUE-240X360mm(Each Pkt. Contain 100 sheet)(Double side for cash receipt purpose.)	PKT	50	305	15250	
4	Steplar Machine (Regular SIZE)(Kangaroo HD-10D)	NOS.	100	40	4000	
5	Steplar Machine (Medium SIZE)(Kangaroo HP-45)	Nos.	100	80	8000	
6	Steplar Pin(Kangaroo)(Regular-10-1-M)	PKT	2000	5.8	11600	
7	Steplar Pin(Kangaroo)(Medium-24/6)	PKT	2000	7	14000	
8	Steplar pin(Kangaroo)(Large bill book punching-23/17-H)	PKT	1000	10	10000	
9	U clip BOX(thick big size-35mm)(100nos. Clip/box)	PKT	1000	10	10000	
10	Scale(steel)(30cm)	Nos.	60	25	1500	
11	T pin BOX(Elephant),350 gram PKT	Nos.	50	115	5750	
12	Punching Machine (Medium)(Kangaroo DP-500)	Nos.	60	67	4020	
13	Ink PAD(110X70mm) CAMEL	NOS.	50	45	2250	
14	8" thick RED TAG each bunch contain 100nos.	Nos.	80	32	2560	
15	24" thick long Green Less(each pkt. Contain 100nos.)	Nos.	80	55	4400	
16	INK Bottle small(100ml)	Nos.	80	18	1440	
17	Register one Quire	Nos.	400	36	14400	
18	Register two Quire	Nos.	400	54	21600	
19	Simple File	Nos.	700	12	8400	
20	Clip File	Nos.	500	13	6500	
21	Port folio	Nos.	100	21	2100	
22	Gum Bottle(Wheel paste)(Preferred Camel)	NOS.	100	29	2900	
23	Pokar with wooden handle(200gm,15cm)	NOS.	100	15	1500	
	Total Estimated amount Rs.				179420	
				GST rate ____%		
				Final offer Amount		
				Total Amt. :-		

The Bidder shall quote Firm Price only. The price quoted will not be subject to any escalation till completion of work.



GST will be paid extra as applicable from time to time on a given taxable goods and /or services

Executive Engineer
UGVCL, KADI DO

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

(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) with sign and stamp.
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

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.

Performance remaining will be extended OR in case of poor performance undersigned reserve right to cancel the rest of order.

1) A. Earnest Money Deposit:

Earnest money deposit of ` 1800.00 should be submitted in form of Demand Draft in favor 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**