

Save Energy for Benefit of Self and Nation

UGVCL
Uttar Gujarat Vij Company Ltd.

CIN – U40102GJ2003SGC042906

PR NO	498298
RFQ NO	68691

ADVERTISED TENDER

TO,
M/s _____

Name of Work : Supply of M.S. BOLTS & NUTS Various sizes as per Sch-B for Mehsana Division.
Tender Nivida : MSNCO/108/2022

Estimate cost.	Rs. 300000.00
Earnest Money.	Rs. 3000.00
Security Deposit.	Rs. 10 % OF Estimate Amount
Relevant documents (By Registered Post A.D. or Speed Post only) submission date	On or before date 20/08/2022 Up to 18.00 Hrs
Date of opening of Tender fee, EMD cover and Technical Bid physical as well as online(if possible)	Date 22/08/2022 up to 12.00 Hrs
Type of tender	Item Rate.
Tender Fee (GST Extra)	Rs. 500.00+90.00=590.00
Time Limit.	30 days

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

Tender received through RPAD will be accepted.

SUPDT.ACCTT.
UGVCL, DO, MEHSANA

EXECUTIVE ENGINEER
UGVCL, DO, MEHSANA

PR- 498298

SCHEDULE-B

RFQ- 68691

Name of Work: - Supply of M.S. BOLTS & NUTS various sizes for Mehsana Division.

Sr No	Description	Estimate Qty	Unit	Rate	Total Amount
1	M S BOLTS AND NUTS 65 MM X 16 MM_(2.5 X 5/8 INCH) Full Thread.	2100	Kg		
2	M S BOLTS AND NUTS 150 MM X 16 MM_(6 X 5/8 INCH) Half Thread.	600	Kg		
3	M S BOLTS AND NUTS 180 MM X 16 MM_(7 X 5/8 INCH) Half Thread.	600	Kg		
				Total Rs.	
				Bidder's offer(+/-) in % (B)	
				Grand Total C= A+/- (A*B)	
				GST @ whichever is applicable in % (D= C X GST %)	
				Grand Total including GST (E=C +D)	
				Final offer in Rs.	
				Final offer in words Rs	

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.

(2) Quantity which Mentioned in schedule-B is tentative and it may be Vary as per Requirement.

(3) Material must be Supply at Division store of Mehsana D.O. his own cost & Risk of Supplier.

Executive Engineer

Sign. of Tenderer with Rubber stamp.

Mehsana D.O

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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 Mehsana.
(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, MEHSANA

Submit following documents with technical bid.

1. Tender Notice copy (downloaded).
2. Contractor should produce PAN No. copy.
3. Copy of GST registration.
4. Sempal of Nut-bolt of Each Size.as per Schedule-B

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

Yours Faithfully

Contractor Signature with Stamp

**Executive Engineer
MEHSANA D.O**

Conditions to Supply of M. S. Bolts & Nuts for MEHSANA Division.

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. Each Bolt should be kept with proper size of Nut.
3. All Bolts are supplied with nuts fitted.
4. **Nut bolts shall pack in two different cover in one bag (first plastic and then shan(Jute))**
5. The measurements will be taken in Inch unit.
6. 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)
7. 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.
8. Material should be supply after approval of sample.
9. **Bidder should also submit Test Certificate of M.S. Nut Bolts for All Size as per IS: 1367 Part-3 and Part-6 of NABL approved Laboratory.**
10. **Bidder shall submit Technical bid & Price bid in separate cover. And this two bid submit in one cover also.**

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.

1) A. Earnest Money Deposit:

Earnest money deposit of ` **3000.00** 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 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 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 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.

If the bill for the work, after reconciling inventory given to contractor and depositing back the surplus material to respective Division Store, is not submitted within one month from the work completion date as per work completion date, then penalty @500 per week or part thereof plus applicable GST subject to maximum of 10% of order value plus applicable GST will be deducted.

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

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11) REPEAT ORDER

The Company may place repeat Order / additional Order after obtaining written consent of successful bidder, provided there is no conspicuous downtrend in the price of such item after obtaining approval from next authority of order approving authority. The Company reserve the right to place repeat orders / additional orders on the successful Tenderers up to 50% of the original quantity / amount of the A/T at the same Prices, Terms and Conditions stipulated in the original contract. The work completion period for repeat order should be given considering proportionate schedule of main order and it will be started on completion of contractual delivery period of main order. The company reserves the right to reduce the quantity, if required.

Contractor Signature with Stamp

**Executive Engineer,
Mehsana D.O**