

 UGVCL UTTAR GUJARAT VIJ COMPANY LIMITED	 ઊત્તર ગુજરાત
ઉત્તર ગુજરાત વીજ કંપની લીમિટેડ વિભાગીય કચેરી, રેલ્વે ફાટક પાસે, વિજાપુર ટેલીફોન નં. ૦૨૭૬૩-૨૨૦૧૩૧.	

PR NO	506653
RFQ NO	69741

ADVERTISED TENDER

TO,
 M/s _____

Name of Work **SUPPLY OF TOOLS BAG TO TECH AND CLERICAL MT STAFF AND PEON OF VIJAPUR DO**
 Nividha No **MSNCO/137/2022**

Estimate cost.	Rs. 140000.00
Earnest Money.	Rs. 1400.00
Security Deposit.	10% OF TENDER VALUE
Relevant documents (By Registered Post A.D. or Speed Post only) submission date	On or before date 11/10/2022 Up to 18.00 Hrs
Date of opening of Tender fee, EMD cover and Technical Bid physical (if possible)	Date 13/10/2022 up to 12.00 Hrs
Type of tender	Item Rate.
Tender Fee	Rs. 150.00+27 (18% GST)
Time Limit.	1 Month

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

EXECUTIVE ENGINEER
 UGVCL, DO, VIJAPUR



UGVCL
UTTAR GUJARAT VIJ COMPANY LIMITED



ઉત્તર ગુજરાત વીજ કંપની લીમિટેડ
વિભાગીય કચેરી, રેલ્વે ફાટક પાસે, વિજાપુર
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શીડ્યુઅલ- બી

Name of Work :- Supply of tool bag to Line staff, Meter Readers and Peon For Vijapur Division.(3rd Attempt)

:: SCHEDULE - 'B' ::

Sr.No.	Description of materials and maker	Quantity Required in Nos.	Rate / No	Total	Remarks
1	Tools Bags for Line Staff & Meter Reader as per the specification Given	307 nos			
				Total Without GST	
				GST Rate: _____%	
				Grand Total Including GST	
				Final Offer in Rs=	

Note :-

- 1) Quote your rate excluding GST.
- 2) FOR Vijapur Divisional Store.
- 3) GST Charge Applicable as per GOV. Rules.
- 4) GST Number is required as per GOV. Rules.
- 5) Sample will be returned to all bidder except L1 after finalizing of order only and supplier must be supply material as per sample only.

નોંધ: બિડ સાથે ટેન્ડર સેમ્પલ નિયત સમયમર્યાદા માં આપવું ફરજિયાત છે. જો ટેન્ડર સેમ્પલ નિયત સમયમર્યાદા માં નહીં મળે તો, બિડ એકતરફી રદ કરવામાં આવશે.

Sign of Contractor

Executive Engineer

UGVCL,Vijapur



ઉત્તર ગુજરાત વીજ કંપની લિમિટેડ

વિભાગીય કચેરી, રેલ્વે ફાટક પાસે, વિજાપુર
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Specification

- દૂલ બેગ ની સાઈઝ 15"x11"x8"
- દૂલ બેગ માં પોકેટ નું માપ
 1. મેઈન પોકેટ (A) 1.5" પહોળાઈ સાઈઝ 15"x11"
 2. મેઈન પોકેટ (B) 5" પહોળાઈ સાઈઝ 15"x11"
 3. સબ પોકેટ -1.5" 15"x8"
 4. સ્મોલ પોકેટ 1.5" 15"x8"
- સબ પોકેટ માં દૂલ ભરવા માટે નાના ખાનાની સગાડ આપવાનું રહેશે.
- મેઈન પોકેટ B ની અંદર વધારનું ચેન સાથે નું વધારાનું કંપાર્ટમેન્ટ આપવાનું રહેશે.
- બેગ માં બે નંગ હેન્ડ બેલ્ટ, બેગના તળિયાથી ડબલ સિલાઈ કરવાના રહેશે.
- બેગમાં કુલ બે મીટરનો 1 શોલ્ડર બેલ્ટ ડબલ સિલાઈ બેગ ના ફરતી કરવાની રહેશે, તથા બેલ્ટ એડજસ્ટેબલ રાખવાનો રહેશે તથા શોલ્ડર પેડ આપવાનો રહેશે.
- બેગના તળિયે 2 નંગ સારી ગુણવત્તા વાળા બફર આપવાના રહેશે .
- મેઈન પોકેટ A અને B માં 10 નંબરની ચેન આપવાની રહેશે.
- સબ પોકેટ અને સ્મોલ પોકેટમાં 8 નંબરની ચેન આપવાની રહેશે.
- મેઈન પોકેટ B માં ચેન કુલ 2 નંગ આપવાની રહેશે.
- **બેગ વોટરપ્રૂફ-મેટી કાપડ નો ઉપયોગ કરવાનો રહેશે.**
- કાપડ / બેગ નો રંગ કાળો રહેશે , તથા આગળ ના ફ્રન્ટ પોકેટ પર ઉ.ગુ.વિ.કં.લિ નો લોગો, વિભાગીય કચેરી નું નામ તથા સલામતી સ્લોગન લખવાનું રહેશે, જે વિભાગીય કચેરી દ્વારા આપવામાં આવશે.
- બેગ ઉપર લખાણ સફેદ રંગ થી કરવાનું રહેશે તથા પ્રિન્ટિંગ સાઇઝ વિભાગીય કચેરીની સૂચના મુજબ રાખવાની રહેશે.
- બેગ ના મેઈન પોકેટ B માં PVC પેડ તાળીયાના ભાગે આપવાનું રહેશે.
- બેગનો સપ્લાય કરતાં પહેલા પેટ્રો સેમ્પલ વિભાગીય કચેરીમાં મંજૂર કર્યા બાદ જ બેગ સપ્લાય કરવાની રહેશે.
- બેગ ની સીલાઈ માટે નાયલોન + કોટન દોરાનો ઉપયોગ કરવાનો રહેશે.



ઉત્તર ગુજરાત વીજ કંપની લીમિટેડ
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GENERAL TERMS AND CONDITIONS FOR SUPPLY:-

- 1. Each supplier has to submit tender supply sample as per technical specification alone with tender bid on or before last date of submission of tender. The bid submitted without sample of item, tender shall be rejected out straightly without entering into correspondence thereof.**
- 2. Material will be supplied as per our requirement (Size/Package/Brand)**
- 3. The Supply of Material should be as and when required within one Month.**
- 4. Time limit :- The Supply Should be Completed within 1 Month (i.e 30 Days) from the date of receipt of order. Otherwise penalty of 0.5 % per week subject to maximum of 10% of the work order value will be imposed for last supply of material.**
5. The Supplied Commodities must be got approved prior to supply with the undersigned.
6. The Supplied Commodities must be accordance with specifications and norms given.
7. Rates quoted should include carting and stacking up to and at the divisional stores, as per the instruction of the concerned Engr.
8. The quantities given in above are approximate and the payment will be made as per actual supply.
9. Certain minor change may be incorporated while issuing the order and while approving the sample in such an event, it should be noted that the contract for should not claim extra. They will be paid on the basis of actual quantities executed.
10. The rates shall be quoted both in words and figures and as per units specified in schedule "B" in case of any discrepancy between the rate quoted in words and figures , rate quoted in words shall prevail.
11. The Competent authority can delete any item in schedule "B" in the tender if he finds the rates quoted by the contractor for the item abnormally high.
12. In case of any dispute , E.E. will be final authority for dealing the same and his decision will be final and binding the contractor and the department and no further appeal will be entertained.
13. Earnest money deposit. (1% the Estimated cost) as indicated of the cash sheet should be paid by the tender along with the tender in cash or by demand draft on any schedule Bank in favor of Uttar Gujarat Vij Company Ltd. In which case receipt shall be attached with tender invariably.
14. Tender Without earnest money will not be considered for acceptance.
15. Earnest money deposit will be forfeited in case the successful tender after his tender has been accepted fail to pay the prescribed security deposit and executes the contractor on a non judicial stamp of appropriate value a his own cost and sign. The contractor booklet at 0.75 ps.
16. Validity of Tenders: - All tenders shall be open for acceptance by the company for a period of 90 days from the date of opening of technical bid and may be further



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extended to 30 days if required and the tenders shall be bound to execute the work on acceptance of his tender with in this period.

17. Acceptance: -The Company does not bind itself to accept the lowest or any tender neither with any reason be assigned for the rejection. It is also not binding on the company to disclose any analysis reports on the tender.
18. Accepting authority reserves the right of rejection of any of all tenders without assigning any reason thereof.
19. Security Deposit – the lowest tender whose tender is accepted shall have to pay 10% security deposit of the tender cost in demand draft within 8 days from the issue of LOA.
20. Contractor document – the lowest tender whose tender is accepted will have to execute a stamped agreement in standard form of the UGVCL and will have to sign the contract booklet viz tender and contract for works at his own cost. In case of partnership firms, necessary partnership documents, records will have to be produced for verification by authority to sign the bills measurements and enter into correspondence with the UGVCL. Wherever required necessary powered attorney will have to be produced especially when the partnership deed is silent on the point of authority to deal with the UGVCL. The contractor will have to execute the documents and sign the booklet tender and contract for works before starting the work.
21. The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum) & CSPO / NSIC / DGS&D Registration Certificates in EMD Cover. This benefit of exemption will not be admissible in the tender if they take part in the tender indirectly either through dealer, agents, distributors or other intermediates.
22. Jurisdiction any disputes or difference arising under out of or in connection with the contract shall to the exclusive jurisdiction of vijapur.
23. Any Variation in rates etc. will not be allowed on any ground once the tender submitted is opened for consideration.
24. The tender's own condition of the contract will not be considered as forming the part of the tender. The tender must sign the tenders.
25. All Corrections what ever made in the tendered rate must be signed fully with date by the tenderer submitting the tenders.
26. Totaling up of figures :- while quoting the rate per unit against each item tenders are required to give total cost against each item as well as grand total of the work in figures and words.
27. Addressing Tenders :- Tenders must be submitted in envelopes which must be properly sealed, by the tenderer with their office seal and must be superscribed with the following a tender No. and the name of the proposed work (B) Returnable date and time of tender. It is the responsibility of the tenderer to see that the tenders are received in Vijapur Div UGVCL office tender Box within the stipulated time & date. The envelop must bear full address of the tenderer.



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28. The UGVCL 's general condition of contract will apply to all the contractors and he is deemed to be fully aware of the UGVCL's general conditions of contractor for the works in respect of security deposit , terms of payments , penalty for late supply of material , etc. and any ignorance of these conditions will not exempt the contractor from the liability to abide by the same. (Copies are available from the Board's office at 0.05 paise only). Submission of a tender by a tendered implies that he has read the instructions and conditions of contract contained in booklet and has made himself a ware of the scope and specification of the work to be done and of the condition and rate at which stores etc. will be issued to him and local condition and other factors bearing on the execution of work.
29. If the Contractors stands lowest for more than one tender , it will the distribution of the competent authority whether to award more than one work of not without assigning any reason there of.
30. Terms of payment :- The payment will be made to the contractor by ECS/RTGS/NEFT subject to an advance stamped receipt being received from payee.
31. Any rules framed or instruction issued regarding contractor by the UGVCL its representative after awarding this contract shall also from part of this contract and will be binding to the contractor.
32. The Contractor will have to give the following undertaking. Should this tender be accepted "I/we hereby agree to abide by and fulfill all the terms and provision of the tender and contract of works applicable and in default thereof to forage it and pay to the UGVCL the sum of money due."
33. The full value of earnest money deposit paid herewith should be absolutely for failed to the UGVCL should I/we not deposit the full amount of specified security deposit , within specified time limit.

Signature of contractor

EXECUTIVE ENGINEER
UGVCL DO
VIJAPUR