

**OPEN TENDER**

**NIVIDHA NO. MSNCO/137/2022**

TO,  
M/s \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Name of Work** Supply of 200 AMP amp Kitkat Fuse top and bottam for divisions under Visnagar DO

E-URJA PO REQUISITION NO	507824
E-URJA PO RFQ NO	69800

Estimate cost.	Rs. 243750.00
Earnest Money.	Rs. 2440.00
Security Deposit.	Rs. 10% of order value
Relevant documents (By Registered Post A.D. or Speed Post only) submission date	On or before date 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. 300+18%GST
Time Limit.	1 Month.

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

**Payment of Tender Fee & EMD:**

- Payment of tender fee/EMD can be accepted by RTGS/NEFT in favour of UTTAR GUJARAT VIJ COMPANY LIMITED.

»Bank Name & Branch:Bank of Baroda ,Main branch Visnagar

»A/C Num.:1540200000065

»IFSC Code:BARB0VISNAG (Fifth Character is ZERO)

-In case of cash payment (up to 10,000/-) ,the scanned copy of cash receipt shall have to be uploaded with bid.

**Tender received through RPAD will be accepted.**

**SA EXO**  
**UGVCL, DO, VISNAGAR.**

**Executive Engineer**  
**UGVCL, DO, VISNAGAR**

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

**Circle Office:**  
Visnagar Road, Mehsana- 384001  
Telephone: (02762)222423  
e-mail: eemsndo@ugvcl.com

**SCHEDULE-'B'**

**SUB :- Supply of 200 AMP Kitkat Fuse top and bottam for divisions under VISNAGAR DO**

Sr. No.	Description.	Qty.	Unit.	Rate.	Total Amount.
1	Supply of porcelain 200 Amp.Kit Kat fuse Heavy Duty Top T-Type brass contacts as per IS/2028/1993 with latetest amendment as per UGVCL drawing and specification. Item Code : 1303000025	325	NO		
2	Supply of porcelain 200 Amp.Kit Kat fuse Heavy Duty Bottam T-Type brass contacts as per IS/2028/1993 with latetest amendment as per UGVCL drawing and specification Item Code: 1303000026	325	NO		
				Total	
				.....%GST	
				GRAND TOTAL	

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.

The Bidder Shall quote Firm Price only. The price Quoted will not be subject to and 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 given taxable goods and /or Services.

**Condition:-**

1. Submit hard copy of GST no with tender.
2. F.O.R VISNAGAR D.O.S
3. Sample may be sent (if possible by courier) along with tender or before submission date of tender at DSO visnagar other wise your tender will ignored will be accepted after last date of receipt of tender.
4. **Before supply of material acceptance test is required to be carried out if necessary at your work. If there of no facility at your works then it will be tested at ERDA\Any govt. approved Lab as desired by your risk and cost.**

I/We agree to supply the articles noted above at the rates here in tendered by me/us subject to the condition of tender and supply of the Tender inquiry which I/We have carefully read and which I/We have thoroughly understood and to which I/We agree.

I/we hereby agree to keep this offer for 30 days after the returnable date of tender and shall be bonds by communication of acceptance dispatched within the prescribed time.

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The entire materials should be supplied within a period of 30 days from the date of orders. Time factor is very essential. It will be ascertained before we place order go supply of goods, In case the materials are not delivered within the stipulated order, you will be liable to pay at the discretion of the competent authority ,a penalty to the Board up to 0.5% per week on the price subject to a maximum of 10% reckoned on the order value of such materials .Due consideration will be given in the levy of penalty for reason absolutely beyond your control for which documentary evidence will have to be produced to the satisfaction of the competent authority of the UGVCL.

In case the assigned store materials are not found in accordance with prescribed specification and approval sample, the UGVCL shall exercise its discretionary power either to recover from supplier or by way of penalty or to purchase from elsewhere at the risk and cost of supplier .The defective, badly designed and imperfection other than specified in schedule B will not be accepted and it will be rejected at the cost and risk of supplier.

5. Sample is to be confirmed at the time of submitting tender copy duly filled up in all respect.
6. In case material do not confirm to specification or fail at Govt. approved laboratory than all testing Fee. Expense of inspector & other expense incurred by UGVCL will be to your account.
7. Delivery is to be done at DSO-Visnagar.
8. Executive Engineer, CO, Visnagar is final authority in dispute pertaining to Tender/Supply of material.
9. The bidder has to submit copy of work order for the same of any discom.
10. Quantities may vary.

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**

To be filled in the Tender:

- 1) Tender value (To be filled by the Bidder) Rs. \_\_\_\_\_
- 2) Earnest Money Deposit Paid vide receipt No: Date:.....
- 3) PAN NO:.....
- 4) GST Registration No----- Date:.....

**Sign. Of Tenderer with Rubber stamp.**

**Executive Engineer  
UGVCL, Visnagar DO**

**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 Superintending Engineer: UGVCL. Division Office Visnagar.by Rpad. (Tenders through Courier Service/ Hand Delivery will not be allowed).

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- (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 bidder 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 Bidder  
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).with sign of Bidder on every page.
2. Sample of Material as per Schedule B Requirement.
3. Bidder should produce PAN No. copy.
4. Copy of GST registration.
5. D.D of Tender Fee & E.M.D.( D.D in favour of UGVCL Payable at Mehsana )
6. Attach Work order copy of Same Item supply of any discom under GUVNL. Attach work order copy or experience certificate not Below Executive Engineer Rank.

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

Yours Faithfully

Bidder's Signature with Rubber stamp.

Executive Engineer  
Visnagar Do

**Conditions to Supply of 200 AMP Kitkat Fuse top for divisions under VISNAGAR DO**

**1. Material should be supply after approval of sample.**

2. The approved sample 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.

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3. 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)
4. In case of any discrepancy, the E-I-C will provide the guide lines and the Bidder will have to follow the same. The discretion of the authority issuing the tender and above will be binding to the Bidder.
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. The rate of material is excluding all GST & service charge
8. Material should be supplied at division Store free of cost. within time limit.
9. Executive Engineer, UGVCL, Visnagar DO can testing the sample of Material in any approved NABL Lab.
10. Type test certificate must be provided in the name of suppliers.

**GENERAL CONDITIONS:**

1. Time limit 1 month 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% order issue of tender Value will be awarded for performance review. After satisfactory Performance, remaining order will be issue OR in case of poor performance undersigned reserve right to cancel the rest of order.

**1) A. Earnest Money Deposit:**

Earnest money deposit of Rs. **2440.00** 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:-**

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Any dispute of difference arising under this connection with contract shall be subject to the exclusive jurisdiction of Visnagar.

**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 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) 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.**

**12) 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 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 orders . The company reserve the right to reduce the quantity ,if required.

**Bidder Signature with Stamp**

**Executive Engineer  
Visnagar DO**

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