





Visnagar Road - DIVISION OFFICE - Mehsana(N.G.)						
PR NO	517276					
RFQ NO	70560					
ADVERTISED TENDER						
То,						
M/s						
	_					
	_					
	_					
NAME OF WORK: Providing & Fixing for Renovation	n work of Electrification of Old R&C Office Building.					
TENDER NIVIDA: MSNCO/163/2022						
Estimate cost	Rs 497205.00					
Earnest Money	Rs 5000/-					
Security Deposit	5% of Tender Value					
Last date for submission of Relevant						
documents (By Registered Post A.D. or Speed	On or before date 03/01/2023 Up to 18.00 Hrs					
Post only)						
Date of opening of Tender fee, EMD cover,						
Technical Bid & Price Bid	Date 04/01/2023 up to 12.00 Hrs					
physical (Tentative, if possible)						
Type of Tender	Item Rate					
Tender Fee	Rs 500+90 (GST) /-					
Time Limit	12 Month					
Earnest money deposit will be accept in only Demand Draft on any Schedule Bank at						
Mehsana. In favors of UTTAR GUJARAT VIJ COMPANY LIMITED, Cheque, cash or Bank						
Guarantee will not be accepted.						
NOTE:-Tender convigcented only by R.P.A.D. or Sne	ed Post only					

Supdts.Accounts(Exp) U.G.V.C.L. DO Mehsana

**Executive Engineer** U.G.V.C.L., DO, Mehsana







# **SCHEDULE: B-1**

<u>Name of work:</u> Providing & Fixing for Renovation work of Electrification of Old R&C Office Building

Memorandum showing items of Erection work with rates quantity & amount.

Sr. No.	Description of Work	Estima te Qty.	Unit	TENDE R RATE in Figure	Total
1	2	3	4	5	7
1	100 A 4P 100mAmp RCCB ( L&T, Schneider, Indo Asian or Equivalent ) including Installation & Wiring. CODE-9913000025	6	no	6560	39360.00
2	20 A SP 10 KA MCB SWITCH ( L&T, Schneider, Indo Asian or Equivalent ) including Installation & wiring . CODE-9913000025	45	no	132	5940.00
3	15 watt POP Panel LIGHT LED( Syska, Wipro, Philips or Equivalent) including Installation & wiring . CODE-9913000025	70	no	643	45010.00
4	20 watt POP Panel LIGHT LED( Syska, Wipro, Philips or Equivalent) including Installation & wiring . CODE-9913000025	235	no	897	210795.00
5	35 sq mm 4.0 core Copper FRLS Cable ( Havells , Poly Cab, Johnson or Equivalent) ISI, including Installation & wiring .CODE- 9911000017	20	mtr	2365	47300.00
6	Single Point Total Wiring With Material ( Poly cab, Johnson , RR Cable or equivalent) including Installation & wiring . CODE-9913000025	250	no	480	120000.00
7	A/C Point Total Wiring with Material ( Poly cab, Johnson, RR Cable or equivalent) CODE-9913000025	30	no	960	28800.00
				Total	497205.00
	Bidders offer(+/-) in %				
	Total				
	GST Rate @ 18%				



TOTAL AMOUNT	
Say As Total Amount.	

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. Quantity may very as per site situation.** 

Executive Engineer U.G.V.C.L. Mehsana DO

# **GENERAL INSTRUCTION TO TENDERERS**

- Sealed Tenders are invited for the work of erection, dismantling and maintenance work of HT/LT line & T/c. from the contractors / firms who have executed works of similar nature and magnitude successfully.
- 2. Demand Draft date should be on or in between "one month before from the last date of receiving of tender to last date of receiving of tender.
- 3. Tender documents are in one bids system i.e. "**Technical Bid**". Bidder has to submit tender in one Envelop. Technical bid should be submitted with documents as under, failing which tender is liable for rejection. Also Price **Bid**" shall be submit in "ON LINE" N-CODE only.
- 4. Technical bid is to be submitted in a separate sealed envelope and subscribing the envelope as "Technical Bid".

Technical bid should be submitted with documents as under, failing which tender May liable for rejection.

- Solvency certificate issued from any Nationalized Bank amounting to sum equivalent of estimated cost (20% PERCENTAGE of TENDER AMOUNT)
- ii. Separate EPF code No. allotted by RPFC required EPF paid Challan copy of last six month.
- iii. Copy of PAN card.
- iv. Contractor will have to submit the certificate of Electrical contractor license.
- v. Tools-Tackles statement.
- vi. GST Number required as per Gov. Rules.
- vii. Group Insurance copy of the insurance policy of the insured laborer's under W.C.  $_{\rm Page\ No.\ 3}$  Act.



## viii. Turn over details year wise at least 2 financial years.

The above documents should be submitted in form of attested true copies along with technical bid.

- 5. No tender shall be accepted 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. Tender fee will be deduct from the respective tender.
- 6. <u>"Technical" bid should be submitted in one common envelope subscribing the name of the work and tender opening date</u> etc.
- 7. The bidders shall submit their offer without any deviations in general terms and conditions of the contract or in Technical specification/items. Tenders of such deviations may also be rejected. Incomplete and conditional tenders shall not be considered.
- 8. The rates shall be quoted both in words and figures as per unit specified in schedule-'B' in case of any discrepancy between the rates quoted in words & figures, rate quoted in words will prevail.
- 9. It is mandatory for all bidders to submit their tenders documents by both forms of online (e-tendering in n code) and physically in scheduled time. If tender is submitted in any one form, i.e. either by on line OR physically, the bid shall not be considered. Bidders shall submit price **Bid On-line (n code) only and not in Physical form.**
- 10. Bidders are requested to submit price-bid in on line (e-tendering n code form) only and not to submit the price bid in physical form. This is mandatory. If price bid is submitted in physical form, same will not be opened and only on-line (n code) submitted price bid will be considered for evaluation.
- 11. Intending bidders should submit their tenders after studying all tenders documents carefully and visiting the site for satisfying themselves of actual site conditions, location and accessibility of site and nature, extent of the work involved etc. Submission of tenders implies that bidders have obtained all necessary information and other data required for executing the work.
- 12. Documents mentioned as per tender terms and condition shall be submitted in the technical bid. In case of non-submission of mandatory document or attachment of wrong document, bid will be rejected out rightly at UGVCL, Mehsana DO discretion.
- 12. "Price bid" of only qualifying bidders on the basis of Technical bid shall only be opened. Price of bidders, who are not qualified technically as per requirement of technical bid shall not be opened.
- 13. All the works shall be carried out as per company standard specifications & work quantity may be increase or decrease during actual work within order amount. Work in any subdivision under Mehsana DO.
- 14. Tenders, which do not fulfill all or any of the conditions of the tender of incomplete in any respect may liable to rejection any or all tenders without any assigning any reason thereof.
- 15. Executive Engineer, UGVCL Mehsana DO, reserves the right to accept or reject any or Page No. 4 all tenders without assigning any reason thereof.





- 16. Income Tax at prevailing rate will be deducted as per Income Tax Act.
- 17. The rate shall be excluding of GST tax. GST will be applicable as per UGVCL rule.
- 18. Any change in rate of GST Tax shall be entertained during contractual period of contract.
- 19. Bidders should be in touch with the above websites for information regarding revision/corrigendum/Amendment in tender till due date of online submission and there after No separate information shall be sending this regards.
- 20. Bidders should complete the tender documents in all respects and they are to be signed with Company's seal on all pages.
- 21. UTTAR GUJARAT VIJ COM.LTD. Reserves the right to split up the work covered in the scope of this contract amongst more than one contractor.
- 22. If the contractor having any work order or supply order under respective Division office & security deposited not paid till the date of display of this tender then it is considered such contractor is negligent to complete work in stipulated time limit and not achieving work progress as per UGVCL requirement & which may leads probability of accident. Thus such may have not started/(commenced) work., Then such contactor will technically disqualified only for this tender & price bid will not be opened without intimating reason thereof.

# **GENERAL TERMS AND CONDITION**

#### 1. Earnest Money Deposit:-

- (a) Earnest Money deposit (1% the estimated cost) as indicated on the face sheet should be paid by the tenderer along with the tender in cash or by Demand Draft on any schedule Bank in favour of Uttar Gujarat Vij Company Limited in which case receipt shall be attached with tender invariably.
- (b) Tender without earnest money will not be considered for acceptance.
- (c) Earnest money Deposit will be forfeited in case the successful tenderer after his tender has been accepted fails to pay the prescribed security deposit and execute the contract on a non-judicial stamp of appropriate value at his own cost and sign the contract booklet proceed at 0.50 ps.

## 2. Validity of tenders.

All tenders shall be open for acceptance by the company for a period of 120 days from the date of opening the tenders and may be further extended to 30 days required and the tenders shall be bound to execute the work on acceptance of his tender within this period.

# 3. Acceptance of tenders.

- (a) 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. Page No. 5
- (b) Accepting authority reserves the right of rejection of any or all tenders without assigning any reason thereof.





(c) Any tender which does not comply the above requirements is liable to be rejected.

# 4. Security Deposit.

The lowest tenderer whose tender is accepted shall have to pay 5% security deposit of the tender cost payable by DD within 8 days from the receipt of the acceptance order.

- **5.** All approaches to the site shall be in the scope of bidders.
- **6.** Bidders will not be allowed to give sub-contract of the works awarded to them for any, reasons what so ever without permission of the Engineer-in charge.
- 7. In the experience certificate, contractor has to furnish the details of similar works executed by him along with the list of equipments, tools and tackles and manpower available with him along with the details of the same, which he intends to deploy on site of the work.
- 8. After opening of "Technical bid" no revised price bid from any bidders will be accepted.
- **9.** Price quoted shall be firm, till overall completion of the work, under contract and there will not be any price escalation.
- **10.** Date of opening of "Price Bid" will be intimated later on to those Bidders who are qualified in technical bid. "Price bid" of only qualifying bidders on the basis of Technical bid shall only be opened. Price of bidders, who are not qualified technically as per requirement of technical bid shall not be opened.
- **11.** All the works shall be carried out as per specifications attached with the tender and relevant Indian Standard issued by Bureau Indian Standards. All materials procured should be confirming to relevant Indian Standard issued by Bureau of Indian Standard.
- **12.** Tenders, which do not fulfil all or any of the conditions of the tender of incomplete in any respect, are liable to rejection.
- **13.** The rates are inclusive of PF and all other State/Central Government Taxes.
- **14.** The contractor shall disclosed GST tax amount paid by him in the RA / Final bill raised for the execution of the work. The copy of GST tax challan paid on previous RA /Final bill should be submitted to UGVCL for reimbursement. The contractor shall disclosed GST tax amount paid by him in the RA / Final bill raised for the execution of the work.
- **15.** If any work will not be executed by contractor fully / partly due to none providing of materials by UGVCL, than the amount at appropriate rate will be deducted from the contractors bill, as the amount of non execution of works is already included in the rate of order.
- **16.** As per instruction of Executive Engineer, Contractor must go to other sub division under Mehsana D.O for Erection work.
- **17.** After Complete Tender Process, When Mehsana D.O. has required work pertain Tender then & then after work order Issue.





#### TERMS AND CONDITION FOR ELECTRIFICATION WORKS

- 1. UGVCL does not accept any responsibility as Factory Act, Minimum Wages Act Workmen's Compensation Act, Insurance Rules etc .or any other act rules or regulations that have to be Observed by the contractor for carrying out the work.
- 2. The contractor shall work with co-ordination with Civil Section and contractor of civil work.
- 3. The contract will be governed by the UGVCL as per works terms and conditions of the UGVCL.
- **4.** The contractor will be solely responsible for any accident/damage either to equipments or any Human being during the time of execution of work.
- 5. All other general terms and conditions as prevailing in the UGVCL shall be applicable to this work Contract.
- **6.** The contractor must engage sufficient knowledgeable person round the clock, exclusively for Execution of work.
- 7. The contractor has to carry out all the works in accordance with revised and latest provision under I.E. Rule Act (Amended time to time) made there under and as per instruction of Engineer in charge.
- 8. Tools, Tackles, Manpower, Crane facilities etc. not to be provided by the UGVCL.
- **9.** The compliances of all Central/State Govt. Rules, safety and Insurance rules etc. and that of local Body is must conditions for the agency.
- 10. In case, it is not possible for the contractor to continue the work either due to heavy rains or other Reasonable causes, such facts should be immediately brought to notice of the Engineer In charge. If the reasons for stopping the work are genuine the Engineer In charge may ask the contractor to start the work again as per condition. The period of such stoppage will not be considered as a part of working days moreover the contractor cannot claim compensation for such stoppage. If contractor not carried out the work as per instruction & time limit given by E.I.C then work is completed by some other resource hiring by E.I.C & the Amount incurred of work is deducted from contractor Bill.
- **11.** As regard damages to the materials, equipment's, contractor himself will be responsible. If there is any compensation to be paid in respect of "WORKMAN "Compensation Act or any other statutory Page No. 7 Provisions, the same will be paid by contractor directly. If he thinks fit, he may take necessary Insurance covering at his cost.





- **12.** All the works shall be carried out in accordance with latest rules under Electricity Act-2003(with Amendments). After completion of work execution required Tests are to be taken in presence of Engineer In charge.
- **13.** The contractor have employ as a Supervisor with sufficient qualification and experience who could supervise the execution of work throughout. He should always be present on the site at the time of Work.
- **14.** No higher rate or revised rate will be applicable for the work, if work is held-up/ closed due to whatever so reasons.
- 15. Penalty clause: in case, the work is not completed within the period stipulated in the sub work order, penalty shall be levied at 0.5 per week on the total sub work order subject to maximum 10 % of respective sub work order.
- **16.** If work will not be carried out within time limit of sub work order, work will be carried out by other agency at risk and cost of contractor and the amount will be deducted from respective Bill/SD. SDO is authority to decide the agency for non-completion of work.
- **17.** No tools will be supplied by the department. The work if found inferior and not to be standards of Company is liable to be rejected at the risk and cost of the contractor, any expenditure incurred for rectification work carried out departmentally or by employing hangamy labour will recovered from his R.A. Bills. If the contractor fails to rectify the inferior work done by him inspite of the instructions to rectify the same.
- **18.** Contractor will have to submit the certificate of work of the IInd Class Wireman under whose under whose supervision the work has been carried out.
- **19.** In case of any dispute E.E. will be the final authority for deciding the same and his decision will be final and binding on the contractor and Department and no further appeal will be entertained.
- **20.** The contractor will have to see that safety equipments are used by his labourers etc. While working on line, equipment etc. of the Company and he will be responsible for the same.
- **21.** The contractor will have to under taken responsibility of accidents etc. for his persons working on line and same will be on stamped paper of Rs.300 or the appropriate value (if revised by Gove) The cost of stamped will be borne by contractor.
- 22. The contractors will have to take insurance of suitable amount for his laborers.
- **23.** Contractors should be carried out the work under supervision of UGVCL.
- 24. If the bill for the work is not submitted within three month from the work completion date per work completion due, then penalty @200 per week or part thereof plus applicable GST subject to maximum of 10% of order value plus applicable GST will be deducted.
- 25. All legal complication of disputes is subject to Mehsana JURISDICATION ONLY.

Executive Engineer U.G.V.C.L. Mehsana DO.





