

**OPEN TENDER**

**NIVIDHA NO. MSNCO/006/2023**

**TO,**

**M/s \_\_\_\_\_**

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\_\_\_\_\_

**Name of Work**      **Open tender for Labour work for 55 mm<sup>2</sup> Conductor Double coating 2mm thick of XLPE inner side and 1.2 mm outer side of 55 mm<sup>2</sup> RABBIT CONDUCTOR for various sdn under Visnagar Division..**

<b>E-URJA PO REQUITION NO</b>	<b>517878</b>
<b>E-URJA RFO NO</b>	<b>70809</b>

<b>Estimate cost.</b>	<b>Rs. 265650.00</b>
<b>Earnest Money.</b>	<b>Rs. 2700.00</b>
<b>Security Deposit.</b>	<b>Rs. 5% of order value</b>
<b>Last date for submission of Relevant documents (By Registered Post A.D. or Speed Post only)</b>	<b>On or before date 23/01/2023 Up to 18.00 Hrs</b>
<b>Date of opening of Tender fee, EMD cover, Technical Bid &amp; Price Bid physical (Tentative, if possible)</b>	<b>Date 24/01/2023 up to 12.00 Hrs</b>
<b>Type of tender</b>	<b>Item Rate.</b>
<b>Tender Fee</b>	<b>Rs. 300.00+18% GST</b>
<b>Time Limit.</b>	<b>1 Month.</b>

**Earnest money deposit will be accepted in cash or by demand draft on any schedule bank and NEFT Payment at VISNAGAR in favor of UTTAR GUJARAT VIJ COMPANY LIMITED, cheques or Bank guarantee will not be accepted. The tender without Earnest Money deposit will not be accepted. The date of D.D of EMD should be within 10 days from the date of receipt of tender.**

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

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**Division Office: M.N.College Road VISNAGAR-384 315 (North Gujarat)**  
**Telephone: (02765) 232375, Fax: (02765) 232579**  
**Website: www.ugvcl.com e-**  
**mail:do.vsnee@gebmail.com**

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

»A/C Num.:1540200000065

»IFSC Code:BARBOVISNAG (Fifth Character is ZERO)

Tender received through RPAD will be accepted.

SUPDT.ACCTT.  
UGVCL, DO, VISNAGAR.

EXECUTIVE ENGINEER  
UGVCL, DO,VISNAGAR.

DIVISION OFFICE, VISNAGAR

SCHEDULE-'B'

**SUB :- Open tender for Labour work for 55 mm<sup>2</sup> Conductor Double coating 2mm thick of XLPE inner side and 1.2 mm outer side of 55 mm<sup>2</sup> RABBIT CONDUCTOR for various sdn under Visnagar Division**

Sr. No.	Description.	Qty.	Unit.	Rate. Per.Mtr	Total Amount.
1	Labour work of coating of XLPE-PVC on 55sqmm.AAA Rabitt Conductor for visnagar do.Including wooden drum to and from transportation will be borne by UGVCL. 1.XLPE 2mm and PVC 1.2 mm thick single side and over all 6.4 mm thickness. A) XLPE Coating inner side 2mm thick B) PVC coating outer side-1.2 mm thicks.	21000.00	MTR		
	Total Rs.(A) Bidder's officer (+/-) in %B Grand total C=A+/--(A*B)				
	Goods & Service Tax (D=C*GST%)				

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**UGVCL**  
**Uttar Gujarat Vij Company Ltd.**

(GST Rate .....%)				
SAC Code:				
Grand total including GST(E=C+D)				
Final order (in Rs.)				
Final order (Rs.in words)				

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**

**Executive Engineer**  
**VISNAGAR**

To be filled in the Tender:

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

**Contractor's Signature.**

**Sign. Of Tenderer with Rubber stamp**

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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 Visnagar. (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, VISNAGAR

**Submit following documents with technical bid.**

1. Tender Notice copy (downloaded).
2. Contractor should produce PAN No. copy.
3. Copy of GST registration.
4. Sample of materials as per Schedule B Requirement.
5. D.D of Tender Fee and EMD (D.D in favor of UGVCL Payable at Mahesana)
6. Attach work order copy of sasme item supply of any discom under GUVNL
7. Executive Engg. UGVCL Visnagar DO reserves the right to reject any or all tenders without assigning any reasons thereof.

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Yours Faithfully

Executive Engineer  
VISNAGAR

Contractor's Signature.

**Conditions to Labour work of providing coating of XLPE-PVC on 55 SQMM RABBIT CONDUCTOR under Visnagar Division**

1. The payment will be made for actual work carried out based on certification of SDO.
2. You have to observe all labour laws and rules, you will be responsible for compliance as required under laws. Workmen compensation insurance shall be taken for your workers.
3. Once we issue materials for assigned work from store, you are full responsible for all issued materials. If materials is stolen from site or any discrepancy will occur, you are only responsible for the matter and recover from your bills.
4. 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.
  - 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)
  - In case of any discrepancy, the E-I-C will provide the guide lines and the contractor will have to follow the same manufacturer.
  - **Material should be supply after approval of sample.**
  - **Bidder shall submit Technical bid & Price bid in separate cover. And this two bid submit in one cover also.**
  - **Bidder must have to submit sample along with the tender. Tender without sample is liable to rejected.**
  - Material should be supplied at division Store free of cost.
  - The Material shall be delivered to the office within the stipulated time. Otherwise 0.5% per week of total tender amount deducted from your bill which will be maximum of 10%.
  - The rate of material is excluding all GST & service charge.

**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

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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.
6. open tender internal quantity may change as per actual requirement at the time of supply of material.
7. Quantity are increased or decreased at time work order
8. Conductor shall be supplied by UGVCL & same conductor shall be returned back with XLPE Coating.
9. Good quality of XLPE should be utilized.
10. Supplier has to provide facility of measurement.
  - A. Per meter weight of bare conductor.....kg/mtr
  - B. Per meter weight of coated conductor .....kg/mtr
  - C. Empty drum weight.....kg
  - D. Sample Drum length measurement will be carried out in presence UGVCL representative before dispatch.
  - E. Drum length with coated conductor .....km
11. Company is not bound for any accident during the Work.It is wholly responsibility of contractor for the labours.
12. Meter marking must be provided through out cable drum length at the interval of 1 meter .

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

Earnest money deposit of **2700.00** 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.

**TENDER FEES**

Tender fees is compulsory No. exemption from payment of tender fees and no price preference to the small ,cottage and tiny industrial units registered under small scale ind of Gujarat state and holding Subsequent registration with CSP/NISC/DGS & D registration certificates for the item under tender.

**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 5% 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

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jurisdiction of UGVCL VISNAGAR 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.

Penalty shall be @ 0.5% per Week or part thereof plus GST as applicable on delayed portion subject to maximum 10% plus GST as applicable of the delayed portion Order Value (End Cost with GST and Cess as applicable) in case of supply only, whereas in case of Projects, the ceiling shall be with reference to total contract value with GST and Cess as applicable of the project (Supply +Erection + Civil). For calculating the delayed portion, date of actual receipt of material at store shall be considered

**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.**

**11)** 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.

**12) Repeat Order**

The company may place repeat Order / additional Order after obtaining written consent of successful bidder, provided there is no conspicuous downtrend tn the price of such item after obtaining approval from next authority of order approving authority. The company reserve the roght to place repeat orders/additional orders on the successful Tenders up to 50% of the original contract .The work completion period for repeat order should be given considering proportionate schele of main order and it will be started on completion of contractual delivery period of main order.

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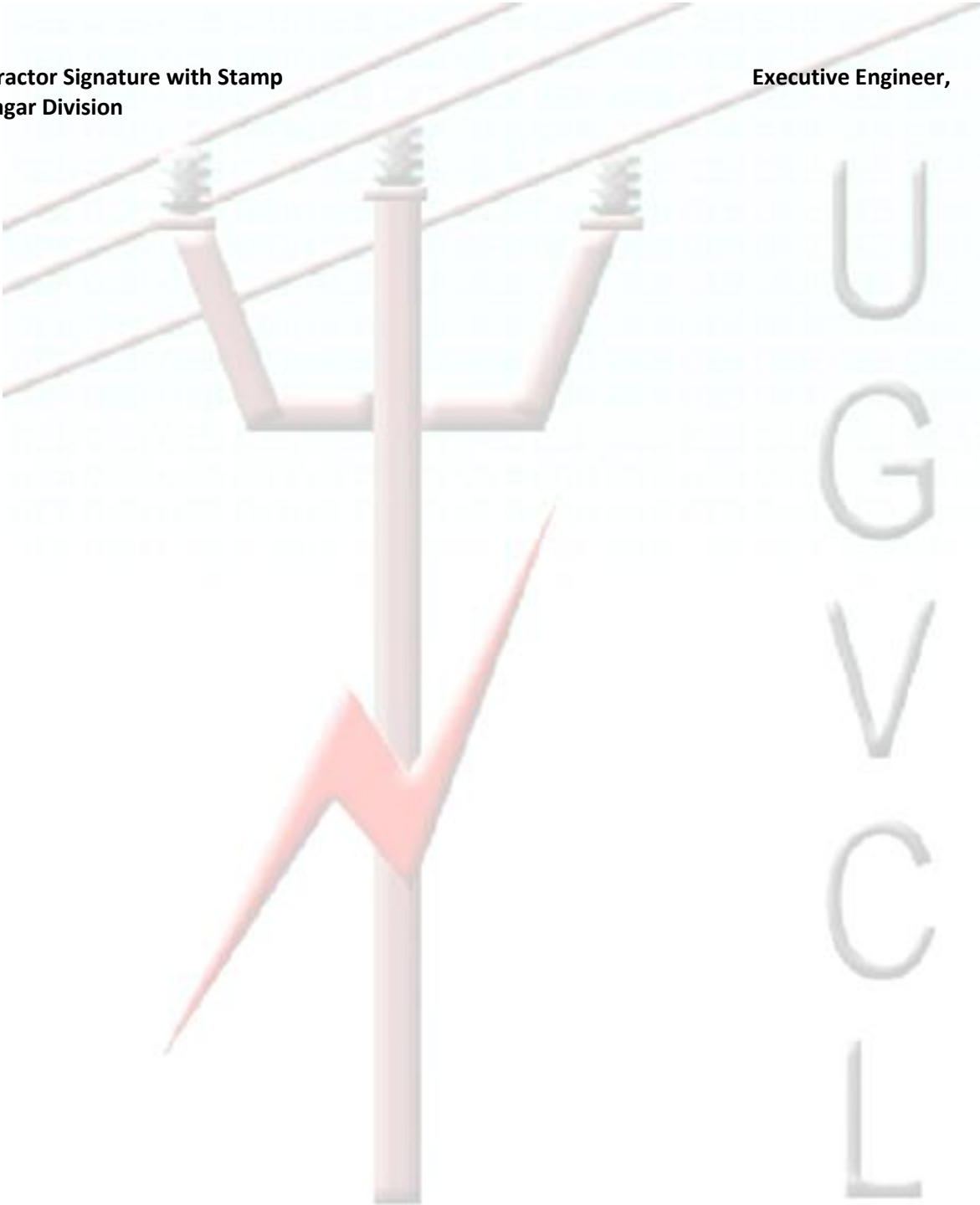
**UGVCL**  
**Uttar Gujarat Vij Company Ltd.**

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The company reserve the right to reduce the quantity ,if required.

**Contractor Signature with Stamp  
Visnagar Division**

**Executive Engineer,**



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