

Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22

TENDER NOTICE NO:

UGVCL/ PSC Poles 10M/ Transportation/2021-22/266

PURCHASE REQUISITION No.473363

RFQ No. 65822

Signature of Bidder

Company's Round Seal

Date:

Place:

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Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22

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The undersigned reserves the right to reject any or all the tenders without assigning any reasons thereof. Conditional tender will not be considered.

Chief Engineer (PROCUREMENT)
UGVCL, Mehsana

Signature of Bidder

Company's Round Seal

Date:

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UGVCL/ PSC Poles 10M/ Transportation/ 2021-22/266

C.E (PROCUREMENT) invites on line short notice Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22 as per tender condition.

Consolidated pole factory wise tender is invited for following Pole factories under concern circle of UGVCL jurisdiction. The bidder who wishes to participate in carting of poles for one or more than one pole factory has to select name of respective pole factory from the list in Price bid and has to pay tender fee and EMD for each pole factory selected. A list showing name of Pole factories for which bidder has participated will have to be submitted duly signed in the EMD and Tender fee cover in variably.

SR No	Name & location of Pole factories	
A	Palanpur Circle	
1	Shihori P.F.	Shihori, Palanpur-Radhanpur Road
B	Sabarmati Circle	
1	Kalol (PSP) P.F.	Kalol, Dist: Gandhinagar, Kalol-Mehsana Highway
2	Dhanap P.F.	Dhanap, Dist: Gandhinagar, Nr. Chiloda cross roads, Himatnagar highway

Signature of Bidder

Company's Round Seal

Date:

Place:

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BRIEF DETAILS REGARDING TENDER IS AS UNDER:

Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22	
Tender Fees (Non-Refundable) For DHANAP Pole factory	Rs.500 + 18 % GST = Rs. 590/-
Estimated Value of Tender For DHANAP Pole factory	Rs.9,52,315.35/-
Estimated quantity For DHANAP Pole factory	1,700 Nos.
Earnest Money Deposit Payable For DHANAP Pole factory	Rs.7,500.00/- (MSME & NON-MSME)
Last date of On-Line Tender Submission.	01-12-2021 up to 18.00 Hrs.
Last date & time of physical receipt of tender. (Technical bid).	10-12-2021 up to 18.00 Hrs.
Date and time of opening of on-line preliminary bid opening	13-12-2021 at 12.00 Hrs.
Date and time of opening of on-line technical bid opening	15-12-2021 at 12.00 Hrs. (If possible)
Date and time of opening of the physical technical bid opening.	15-12-2021 at 13.00 Hrs. (If possible)
Tentative Date of On line Opening of Price Bid.	20-12-2021 at 12.00 Hrs (If possible)

Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22	
Tender Fees (Non-Refundable) For Kalol (PSP) Pole factory	Rs.1000 + 18 % GST = Rs. 1180/-
Estimated Value of Tender For Kalol (PSP) Pole factory	Rs.40,50,141.17/-
Estimated quantity For Kalol (PSP) Pole factory	7,230 Nos.
Earnest Money Deposit Payable For Kalol (PSP) Pole factory	Rs.35,000/- (MSME) Rs.40,000/- (NON-MSME)
Last date of On-Line Tender Submission.	01-12-2021 up to 18.00 Hrs.
Last date & time of physical receipt of tender. (Technical bid).	10-12-2021 up to 18.00 Hrs.
Date and time of opening of on-line preliminary bid opening	13-12-2021 at 12.00 Hrs.
Date and time of opening of on-line technical bid opening	15-12-2021 at 12.00 Hrs. (If possible)
Date and time of opening of the physical technical bid opening.	15-12-2021 at 13.00 Hrs. (If possible)
Tentative Date of On line Opening of Price Bid.	20-12-2021 at 12.00 Hrs (If possible)

Signature of Bidder

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Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22	
Tender Fees (Non-Refundable) For SHIHORI Pole factory	Rs.1000 + 18 % GST = Rs. 1180/-
Estimated Value of Tender For SHIHORI Pole factory	Rs.14,00,463.75/-
Estimated quantity For SHIHORI Pole factory	2,500 Nos.
Earnest Money Deposit Payable For SHIHORI Pole factory	Rs.15,000/- (MSME) Rs.20,000/- (NON-MSME)
Last date of On-Line Tender Submission.	01-12-2021 up to 18.00 Hrs.
Last date & time of physical receipt of tender. (Technical bid).	10-12-2021 up to 18.00 Hrs.
Date and time of opening of on-line preliminary bid opening	13-12-2021 at 12.00 Hrs.
Date and time of opening of on-line technical bid opening	15-12-2021 at 12.00 Hrs. (If possible)
Date and time of opening of the physical technical bid opening.	15-12-2021 at 13.00 Hrs. (If possible)
Tentative Date of On line Opening of Price Bid.	20-12-2021 at 12.00 Hrs (If possible)

Signature of Bidder

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Bidder has to remain in touch with n-procure as well as our website till the opening of tender. Tender fee will be accepted in form of CASH (at UGVCL, Corporate Office, Mehsana, Cash counter) /Demand draft drawn on any Scheduled/ Nationalized Bank situated at Mehsana drawn in favour of Uttar Gujarat Vij Company Limited (Cheques are not accepted). Tenders submitted without tender fee will not be considered.

Earnest Money Deposit (EMD) is to be paid as under:

E.M.D. at the rate as specified above per bidder is payable as applicable. The EMD is payable 100% by Demand Draft in favour of UTTAR GUJARAT VIJ COMPANY LIMITED on any Scheduled / Nationalized Banks in Mehsana. However, if EMD amount is more than 1 lakh, it should be paid either by Demand Draft or Banker's Cheque or Bank Guarantee. Otherwise it should be paid either in cash (up to Rs.10,000 only) at the R & C office, Mehsana or by DD or Banker's cheque. Cheques are not acceptable. Corporate Bank Guarantees Not Allowed. Validity of a BG should be for minimum 10 month from the stipulated date of opening of technical bid.

Government or Semi-Government Organizations, which are run departmentally & are not limited Companies, will be eligible for exemption from payment of E.M.D.

Tender Papers & Specifications may be down loaded from web site <http://www.ugvcl.nprocure.com> (For view, down load and on line submission) and UGVCL web site www.ugvcl.com. (For view & download only) Tender fee and EMD payment detail may be submitted along with submission of tender in EMD cover.

All the relevant documents of tenders to be submitted physically will be received only by Registered Post A.D. or by Speed Post addressed to the Chief Engineer (PROCUREMENT), UTTAR GUJARAT VIJ COMPANY LIMITED, Corporate Office, Visnagar Road, Mehsana- 384001. The Name, tender number and due date of opening of tender must be mentioned on tender cover invariably. "NO COURIER SERVICE OR HAND DELIVERY" will be allowed.

The tender documents should reach this office on or before date and time mentioned in the tender notice. No tender shall be accepted /opened in any case after due date and time of receipt of tender irrespective of delay due to postal services or any other reasons and that UGVCL shall not assume any responsibility for late receipt of the tender.

Any bidders desirous of seeking any clarification shall have to send their queries in writing to E.E. Civil at eecivil@ugvcl.com or D.E. Civil at de2civilcorp@ugvcl.com.

No Interest will be allowed against payment of Earnest Money Deposit. Copy of Money Receipt or DD for payment of tender fee, & EMD must be placed in the Cover super scribing "EMD Cover" along with requisite documents as mentioned in the EMD condition. (EMD and Tender Fee cover should be kept as separate enclosure & should be submitted with Technical Bid.) First EMD Cover will be opened and if EMD cover documents found OK as per requirements of tender then only Technical Bid will be opened.

The tender document is to be submitted in **single cover** super scribing tender number and name of tender and containing two separate envelope namely "EMD Cover " and "Technical & Commercial bid" cover which includes commercial terms & conditions with all enclosures of the tender documents.

Signature of Bidder

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UGVCL reserves the right to place orders for full or part quantity of the quantity offered by a bidder. UGVCL also reserves the right to place orders for transportation of poles to various destinations to one or more than one bidder. UGVCL also reserves the right to reject any or all or part of the tenders without assigning any reasons thereof.

Bidders shall submit Price Bid On-Line only and not in physical form. The tender is invited for multiple no. of pole factory wise separate price bids, the bidder who wish to participate in tendering of more than one pole factory (Price bid) has to pay tender fee and EMD for each price bid he has filled up.

[1] TECHNICAL AND COMMERCIAL BID:

The technical and commercial bid shall comprise all the technical details of the equipments/stores/materials offered in accordance with the UGVCL specifications/drawings, guaranteed technical particulars and all the commercial terms and conditions to be submitted duly signed and stamped on each page.

The EMD Cover, Physical Technical and Commercial Bid and On-line technical bids shall be opened on date and time as mentioned in tender notice.

No representative shall be required to be present at the time of the technical bid opening.

Please note that the required documents should be invariably submitted with tender copy. Any tender without documents is liable to be ignored. The tender bid will be rejected out rightly without entering in to any further correspondence in this regard and no further reference will be made.

Qualification Criteria for Bidders:

- EPF registration No.
- Solvency certificate @ 20% of estimated cost i.e. Rs.1,90,465/- for Dhanap PF, Rs.8,10,030/- for Kalol (PSP) PF and Rs.2,80,095/- for Shihori PF.
- Documents from R.T.O. for the Registration of truck/trailer in the name of Bidder, Partner of Bidder along with last tax paid receipt, fitness certificate, insurance policy, public / goods carriage permit etc. and in case truck is not owned by bidder evidence for availability of appropriate truck for pole carting including MOU /Rent agreement for minimum period of contract duration.

[2] Following documents only are to be submitted in physical form. (Documents should reach this office on or before date and time mentioned in tender notice.)

[A] Tender fee and EMD cover:

Proof of Tender fee - Copy of money receipt of tender fee paid in cash or DD of tender fee, DD for Earnest Money Deposit (EMD).

A list showing name of circle for which bidder has participated will have to be submitted duly signed in the EMD and Tender fee cover invariably.

[B] Technical & Commercial Bid cover:

(I) Annexure I, II and III along with supporting documents.

(II) Notarized abridged copy of balance sheet for last 1 year.

Signature of Bidder

Company's Round Seal

Date:

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(III) Copy of Tender Document duly signed and stamped on each page.

The bidder shall furnish complete documentary evidence by way of attaching copies of information given in Annexure as well as in support of their fulfilling the tender qualification criteria.

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

Chief Engineer (PROCUREMENT)
UGVCL, Mehsana.

Signature of Bidder

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Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22

INSTRUCTION TO THE BIDDERS

Downloading of Tender Documents (in PDF Format). For downloading of Tender Please Click on Links: <http://www.ugvcl.nprocure.com>

Part -I	<u>TECHNICAL AND COMMERCIAL BID</u>
Part-II	<u>PRICE BID</u>

To view the PDF file please use “Acrobat Reader” software which can be downloaded from “Adobe” website.

1.	Tender No.	UGVCL/ PSC Poles 10M/ Transportation/ 2021-22/266		
2.	Tender Fees For each Pole factory/bid	Rs.590/- [Rs. Five hundred ninety only] for Dhanap PF & Rs.1,180/- [Rupees one thousand one hundred and eighty only] for Kalol (PSP) & Shihori pole factory each.		
3.	EMD Payable for Dhanap/Kalol (PSP)/Shihori PF		MSME	Non - MSME
		Dhanap	7500/-	7500/-
		Kalol (PSP)	35000/-	40000/-
		Shihori	15000/-	20000/-

DETAILS OF TENDER FEE / EMD PAID BY THE BIDDER AS APPLICABLE FOR

1	MR No. _____ dated _____ Daft No. _____ Dated _____ _____ Bank Towards Tender Fee Rs. _____	OR Demand Drawn On
2	Demand Daft No. _____ Dated _____ Amount Rs, -----On _____ Bank towards requisite (EMD)	
3	Firm's Service tax Regn.	

Chief Engineer (PROCUREMENT)
UGVCL, Mehsana.

Signature of Bidder

Company's Round Seal

Date:

Place:

GENERAL TERMS AND CONDITIONS OF THE TENDER

Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22.

SCOPE OF WORK

Basically, PSC poles of 10M/270KG type manufactured in pole factories located under jurisdiction of UGVCL are to be carted to various sites within entire UGVCL area. The tender is invited with separate Price bid for each pole factory i.e. Dhanap, Shihori & Kalol (PSP). The bidder who wishes to participate in carting of poles for one or more than one pole factories has to select name of respective factory from the list in Price bid and has to pay tender fee and EMD for each circle selected. The work will include:

- a) Loading of poles at Pole Factories in-to the trucks. Loading should be done with two point lifting. Single point lifting shall not be allowed.
- b) Transportation from the pole factories in-to the trucks.
- c) Unloading of the poles at work site. Unloading should be done with two points lifting only. Single point lifting shall not be allowed.
 - The Bidder should quote the rate against each stage in Price Bid schedule.
 - For carting of poles within 30.1 KM to 75KM distance from the pole factory, fixed rate for 30.1 km. to 75 KM per pole will be given as minimum charges per pole. For carting, rate in Rs. Per Pole per KM will be admissible beyond 75 KM distance.
 - The location to which the poles are to be transported from the pole factories shall be decided by the Executive Engineer of the division for the location under their jurisdiction. If required, agency has to unload poles at more than 1 Site location for each trip up to 5 Site locations. In case of carting of poles for more than one SITE location, bill shall be raised for actual KM for each SITE location and payment will be made for actual KM for each SITE location for which carting is done and the distance carted will have to be supported & verified by using Google maps or GPS data sheet made available by the agency along with the bill.
 - While issuance of Material requisitions approximate distance between Pole factory and SITE location of unloading of poles will be mentioned. In case of any dispute in claimed KMs and KMs approved by concern authority, the distance shown as per Google map between two SITE locations will be considered as final.
 - The transporter has to contact concern sub division officer in advance before carting of poles who may depute their subordinate staff to accompany carting vehicle so that poles are delivered at correct SITE location and verification of actual KM travelled.
 - The rate quoted by the contactors shall be inclusive of loading of poles from any pole factories of circle, Transportation of poles from the factory to the destination within entire UGVCL area as directed by the concern Engineer of the Company and un-loading stacking the same at destination.
 - Contractor shall be solely responsible for damages if any occurs to the pole during loading, transporting unloading and stacking the poles at site. The cost of damages to the poles if any shall be recovered from the contractor. The cost of such damages will be fixed by the field officers of the Company in whose jurisdiction the poles are carted. His decision shall be treated as final.

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- The contactor shall have to transport poles allotted or as per Material requisition issued every month by different division offices based on allotment of poles from the concerned circle pole factory. The quantities of poles and the destination to which the poles are to be transported shall be fixed by the Company's Officer from time to time.
- **The detailed order shall be placed from respective Circle office.**
- **Time limit:** The tender pertains to the transportation of 10M PSC poles of the estimated quantity mentioned in PRICE BID for a period of 12 months or the poles contracted are fully transported, whichever is earlier.
- **Penalty:** Penalty shall be @ 0.5 % per week or part thereof on delayed portion subject to maximum 10 % of the delayed portion order value (End cost) in case of supply only, where as in case of project, the ceiling shall be with reference to total contract value of the project (supply + Erection + Civil). For calculating the delayed portion date of actual carting of poles after stipulated time limit at mentioned site shall be considered.
- Un-carted poles against withdrawal of material requisition will be considered shortfall of quantity for the penalty. Poles should be carted within the stipulated time limit of 30 days from the receipt of Material requisition by the agency. Provided always that the delay in carting by the contractor will be condoned on account of non-availability of PSC poles or due to unforeseen circumstances on his furnishing satisfactory reasons and/or production of documentary proof thereof.
- The payment shall be made by the E.E. of concern Division based on the certificates of the Sub Division Officers for whom the poles are carted. In case of carting of poles for more than one location, bill shall be raised for actual KM for each location and payment will be made for actual KM for each SITE location for which carting is done.
- If the contractor fails to transport poles during any month as directed by the Company's Officers, the UTTAR GUJARAT VIJ COMPANY LIMITED reserves the right to cancel M.R. pending with contractor for more than one month and Company shall transport these poles through any other agency or departmentally at the risk and cost of the contractor without giving any notice or observing any formalities in this regards and in that case any expenses that may be incurred in excess of the sum which would have been paid to the original contractor shall be recovered from any un paid amount due to him or from security deposit paid by the contractor and the contractor will have no claim for compensation for any loss sustained by him owing to such action.
- The contractor shall have to enter into an agreement with the Company on stamp paper of appropriate value in the prescribed form whose cost shall be borne by the contractor.
- The general terms and condition of the contract for Works prescribed by the Company in a booklet shall be binding to the contractor and same shall be available in this office during office hours.
- **Termination of contract:** In case the contractor fails to cart the requisite number of P.S.C. poles as allotted from time to time within the specified period of delivery or any retention thereof the Engineer-in-charge shall exercise his discretionary powers either -

Signature of Bidder

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(1) To recover from contractors damages by way of penalty as stated in earlier clause above or (2) To entrust the work of carting else-where after giving due notice to the contractor & at the risk and cost of the contractor without cancelling the contract in respect of unexecuted work or (3) To rescind the contract & carry out the work under condition No.4 of the booklet of “tender & contract for works” & adopt any of the clauses under (b) & (c) thereof.

• In the event of the Company taking action under clause 2 or 3 stated above, the contractor shall be liable for any loss which the Company may sustain on that account but the contractor shall not be entitled to any gain on such amount made against his default.

• Company may need huge quantity of poles in very short period in special circumstances in that case; Company reserves the right to cart through other carting contractor without informing to contractor to whom the order is placed for particular pole factory.

• In emergency OR unforeseen circumstances, contractor shall have to cart the P.S.C. poles from any other pole factories to any destination of GUJARAT /UGVCL at the same rate & conditions, as and when required on instructions of Engineer in Charge.

• Bidder has to attach List of orders executed in last three years (including works executed in UGVCL) along with copies of satisfactory completion certificate obtained from respective department.

• Bidder has to submit List of works tendered / in hand works along with copies of orders.

• Bidder has to submit EPF certificate.

• Bidder has to give valid Solvency certificate equivalent to 20% of tender value for each Price bid filled up with tender.

• Bidder has to submit Documents from R.T.O. for the Registration of truck in the name of Bidder, Partner of Bidder, along with last tax paid receipt, fitness certificate, insurance policy, public / goods carriage permit etc. and preferably any evidence for availability of appropriate truck for pole carting.

• Bidders have to submit an UNDERTAKING regarding verification of carted distance by Google maps or GPS data of vehicles used for carting.

• The lowest Bidder whose bid is accepted shall have to pay Security Deposit @ 5% of order value, within 10 days from the receipt of the acceptance of order. In case contractor fails to pay the Security Deposit within the specified time, his Earnest Money will be forfeited and LOA/order will be cancelled without issuing any notice.

• The lowest Bidder whose tender is accepted shall have to execute the stamp agreement in prescribed form of the Company within 15 days on receipt of order. In case of partnership firm necessary partnership documents will have to be produced for verification of authority to assign the bills measurements and enter into contract as well as correspondence with the Company. Wherever require necessary power of attorney will have to be produced. The cost of stamp fee shall be borne by you. No payment will be made before execution of agreement. The detail order will be

Signature of Bidder

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placed after payment of security deposit and execution of agreement. Payment will be made only after placing of detail order.

Agreement to be executed and Ind. bond duly completed in all respect shall have to be submitted to Respective Circle Office.

Any bidders desirous of seeking any clarification shall have to send their queries in writing to E.E. Civil at eecivil@ugvcl.com or D.E. Civil at de2civilcorp@ugvcl.com.

❖ **GST** : GST 5 % applicable or as per norms of GST. However, the bidders shall have to declare the claimable/applicable GST in percentage.

❖ **The evaluation of Tender shall be done on the basis of End Cost (Basic price + GST)**

❖ **A/T shall be issued at Basic price where GST is quoted @5%. In case GST is quoted @ 12%, A/T shall be inclusive of GST amount only.**

❖ **Where the supplier of vehicle is Unregistered, A/T shall be issued at Basic price & deemed GST @5% need to consider for Evaluation purpose.**

• **TOLL TAX:** Toll tax levied during to and fro journey to specified destination shall be paid by the transporter and same shall be reimbursed at the time of payment of bill. Copy of documentary evidence for having paid the toll tax must be furnished by transporter with each bill.

• **SECURITY DEPOSIT:** The successful tenderer shall be required to pay 5% of the order value within 10 days towards Security Deposit on receipt of acceptance of offer by company. No order will be placed without payment of full amount of security deposit. The security deposit can be paid in form of Demand draft/cash or Bank guarantee as prescribed in tender notice. This amount will be payable at respective **Circle Office**. In case contractor fails to pay the Security Deposit within the specified time, his Earnest Money will be forfeited and LOA/order will be cancelled without issuing any notice. It will be refunded after completion of the contract and on production of non objection certificates of all the concerned as well as the pole factory.

• **PRICE VARIATION:**

The price variation due to increase or decrease in the price of diesel will be admissible in increase / decrease per fifty paisa (50 paisa) in the price of Diesel per litre on submission of evidence and will be effective from the time of its announcement by Government. For slab of 30.1 km to 75 km 80 Paisa per pole will be increased/decreased in the quoted rate irrespective of kilometres. (Minimum charges). Rate for distance of above 75 KMs the price variation due to increase or decrease in the price of diesel will be admissible one paisa (1 paisa) per pole per kilometre in the rate per increase / decrease per fifty paisa (50 paisa).

• Basic rate of Diesel shall be considered as per rates prevailing on date of **opening of technical bid of tender**.

• The revision in rate will be published by concern circle office based on basic rate of diesel prevailing on the date of **opening of technical bid of tender**.

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- No other price variation will be payable due to increase in the rates of tyres, tubes, spare Parts etc.

Chief Engineer (Procurement)
UGVCL, Mehsana.

Signature of Bidder

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ANNEXURE - 1

Name of work: Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22

Tender no: UGVCL/ PSC Poles 10M/ Transportation/ 2021-22/266

In connection with the above subject and reference I/ We confirm the following:

1. I/We, the under signed have read and examined the Tender terms and condition in the tender mentioned under reference along with the Commercial terms and conditions.
2. I / We, declare that our Commercial Bid is strictly in line with the Tender terms and condition.
3. Further, I / We also agree that additional conditions / deviations, if any, found in the Commercial terms & conditions, our offer shall be out rightly rejected without assigning any reason thereof.

Name of the Tendering Firm / Agency:

Seal of the Firm

Date:

Place:

Signature of the Authorized
Representative of the firm

[1] Bidder should furnish above certificate with the Technical Bid:

1. Offer submitted without above certificate will not be considered and the tender will be out rightly rejected.
2. After opening of the Tender, if it is found that the offer given by the Bidder is not according to UGVCL's specifications, Guaranteed Technical Specifications, drawing and commercial terms and conditions and false certificate is given by the Bidder, then UGVCL will not deal with the firm for the present Tender. It is, therefore requested that the Bidder should take care in giving their offer and submission of documents, including Test certificate.

[2] The conditional tenders will not be accepted.

Signature of Bidder

Company's Round Seal

Date:

Place:

ANNEXURE- II

Name of work: Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22

Tender no: UGVCL/ PSC Poles 10M/ Transportation/ 2021-22/266

Particulars of the Transportation contractor:

1. Name & Address of the contractor:	
2. Particulars of Registration and class in which registered: a) In the company b) In other Govt. Depts.	
3. Previous experience in G.E.B./ Company & other department:	
4. Name of vehicles with registration No. : (If necessary additional sheet be attached) R.T.O. Registration b) Last Tax paid Receipt c) Fitness certificate d) Insurance Policy e) Public / Goods carriage permit.	
5. Additional information, if any:	

Signature of Bidder

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ANNEXURE-III

Name of work: Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22

Tender no: UGVCL/ PSC Poles 10M/ Transportation/ 2021-22/266

Particulars of the Transportation contractor:

Details of work/s executed / tendered / on hand:

Sr	Name of work executed	Department	Value of work
Sr	Name of work on hand	Department	Value of work
Sr	Name of work tendered	Department	Value of work

Note:

Self certified true copies of testimonials may be attached but will not be returned. Original documents will have to be produced for verification before placing the order.

Signature of Bidder

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Name of work: Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22

Tender no: UGVCL/ PSC Poles 10M/ Transportation/ 2021-22/266

(Undertaking to be submitted on Firm's Letter pad)

CERTIFICATE - "A"

I/We _____ authorized signatory of M/s. _____

hereby certify that above firm is not related with other firms who have submitted tenders for the same items under this inquiry / Tender.

Seal of the Firm

Date:

Place:

Signature of the Authorized
Representative of the firm

Signature of Bidder

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Date:

Place:

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Name of work: Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22

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(Undertaking to be submitted on Firm's Letter pad)

CERTIFICATE - "B"

I/We _____ authorized signatory of M/s. _____
hereby certify that the distance of poles carted shall be verified by Google maps or GPS data of vehicles used for carting of the said poles.

Seal of the Firm

Date:

Place:

Signature of the Authorized
Representative of the firm

Signature of Bidder

Company's Round Seal

Date:

Place:

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PRICE BID

Name of work: Tender for Annual transportation of 10M/270KG PSC poles from Dhanap, Shihori & Kalol (PSP) pole factories under UGVCL to various site locations in UGVCL jurisdiction for year 2021-22

Tender no: UGVCL/ PSC Poles 10M/ Transportation/ 2021-22/266

The rates mentioned below shall be per Kilometre of 10 Meter long pole inclusive of loading, carting, unloading and stacking at the destination.

RATES FOR CARTING OF POLES		
NAME OF POLE FACTORY	Dhanap/Kalol (PSP)/Shihori PF	
APPROXIMATELY QT. OF POLES TO BE CARTED IN NOS.	1700/7230/2500	
GST declaration (NIL/5%/12%) as applicable		
RATE PER POLE 30.1 KM TO 75.0 KM. (Fixed.) in Rs.	In words.	In figure
RATE PER POLE PER KM. ABOVE 75.00 KM. in Rs.	In words.	In figure

NOTE:

- ❖ The evaluation of Tender shall be done on the basis of End Cost (Basic price + GST)
- ❖ A/T shall be issued at Basic price where GST is quoted @5%. In case GST is quoted @ 12%, A/T shall be inclusive of GST amount only.
Where the supplier of vehicle is Unregistered, A/T shall be issued at Basic price & deemed GST @5% need to consider for Evaluation purpose.

Signature of Contractor with
Address and stamp

Chief Engineer (Procurement)
UGVCL, Mehsana.

Signature of Bidder

Company's Round Seal

Date:

Place:

BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

FOR TENDER NO: UGVCL/ PSC Poles 10M/ Transportation/ 2021-22/266
[BANK GUARANTEE ON NON JUDICIAL STAMP PAPER OF RS.300/-]

Whereas M/s _____ (name & address of the Firm) having their registered office at _____ (address of the firms Registered Office) (hereinafter called the 'Tenderer') wish to participate in the tender no : _____ for _____ for Uttar Gujarat Vij Company Limited and WHEREAS a Bank Guarantee for (hereinafter called the 'Beneficiary') Rs. _____ (amount of EMD) valid till _____ (mention here date of validity of this Guarantee which will be **06(SIX)** months beyond initial validity of Tender's Offer i.e. 10 months total) which is required to **be submitted by the Tenderer along with the Tender.**

We, _____ (name of the Bank and address of the Branch giving the Bank Guarantee) having their registered office at _____ (address of the Bank's Registered Office) here by give this Bank Guarantee No : _____ Dtd : _____

And hereby agree unequivocally and unconditionally to pay immediately on demand in writing from Uttar Gujarat Vij Company Limited or any Officer authorized by it in this behalf any amount not exceeding Rs. _____ (amount of E.M.D) (Rupees _____ (in words)) to the said Uttar Gujarat Vij Company Ltd. on behalf of the Tenderer.

We _____ (name of the Bank) also agree that withdrawal of the Tender or part thereof by the Tenderer within its validity or Non-submission of Security Deposit by the Tenderer within one month from the date tender or a part thereof has been accepted by the Uttar Gujarat Vij Company Limited would constitute a default on the part of the Tenderer and that this Bank Guarantee is liable to be invoked and encashed within its validity by the Beneficiary in case of any occurrence of a default on the part of the Tenderer and that the encashed amount is liable to be forfeited by the Beneficiary.

This agreement shall be valid and binding on this Bank upto and inclusive of _____ (mention here the date of validity of Guarantee) and shall not be terminable by notice or by Guarantor change in the constitution of the Bank or the firm of Tenderer Or by any reason whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, conceded with or without our knowledge or consent by or between the Tenderer and the UGVCL.

"Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the beneficiary (i.e. GUVNL or Subsidiaries). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly."

Contd. ..2.. [P.T.O.]

Signature of Bidder

Company's Round Seal

Date:

Place:

UGVCL

..2..

NOTWITHSTANDING anything contained hereinbefore, our liability under this guarantee is restricted to Rs. _____ (amount of E.M.D.) (Rupees _____ (in words). Our Guarantee shall remain in force till _____ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____ (Date of validity of the Guarantee), all rights of Beneficiary under this Bank Guarantee, shall be forfeited and we shall be released and discharged from all liabilities there under:

Place:

Date:

Please Mention here Complete Postal Address of the, Bank with Branch Code, Telephone and Fax Nos.

Signature of the Bank's Authorized Signatory with Official Round Seal.

NAME OF DESIGNATED BANKS:

1. All Nationalized Banks including Public Sector Banks
2. Private Sector Banks authorized by RBI to undertake the State Government business, which are (i) Axis Bank, (ii) ICICI Bank (iii) HDFC Bank

Note: The Banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GOG) from time to time.

Signature of Bidder

Company's Round Seal

Date:

Place: