

UTTAR GUJARAT VIJ COMPANY LTD.

CIN - U40102GJ2003SGC042906

Registered Office, Visnagar Road, Mehsana-384001

Web Site : [www.ugvcl.com](http://www.ugvcl.com)e-Mail : [sp2@ugvcl.com](mailto:sp2@ugvcl.com)

Fax: 02762-236256/223574

Phone : 02762-236254

**TENDER NOTICE No. UGVCL/SP/II/1068/CCTV Surveillance System**Purchase Requisition No:- **461719**

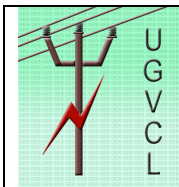
RFQ. No:

N-Procure consolidate Details

The Chief Engineer (P) invites **On line Tenders** for the purchase of following item/s. Tender Papers & Specifications may be **down loaded** from Web site <https://ugvcl.nprocure.com> (For view, down load and on line submission) and UGVCL web site [www.ugvcl.com](http://www.ugvcl.com) (For view & down load only). Tender fee may be paid along with submission of tender in EMD cover, for respective tender. "All the relevant documents of tenders to be submitted physically will be received only by Registered Post A.D. or Speed Post super scribing tender cover by **UGVCL/SP/II/1068/CCTV Surveillance System** addressed to The Chief Engineer (P), UTTAR GUJARAT VIJ COMPANY LTD., Corporate Office, Visnagar Road, Mehsana : 384 001 (NG). "NO COURIER SERVICE OR HAND DELIVERY" will be allowed.

<u>Sr. No</u>		<u>Description</u>
1	Tender No.	<b><u>UGVCL/SP/II/1068/CCTV Surveillance System</u></b>
2	Tender Item	<b>Purchase of CCTV Surveillance System, Installation, Testing, Commissioning and Training (Turnkey base solution) and Annual Maintanance at Various RSO,Division office Store ,Circle office of UGVCL as per UGVCL Technical Specifications</b>
3	Quantity	List of items and quantity as per Annexure-B
4	Estimated Cost	<b>110.52 Lacs</b>
5	Tender Fees (Non Refundable)	Rs 7500 +1350(18%GST) =Rs 8850.
6	Ernest Money Deposit Amount in Rs.	<b>1,20,000.00</b>
7	Online Preliminary, Technical & Price bid i.e. On line (e-tendering) tender/offer submission last date (This is mandatory)	<b>31.8.2021 up to 18.00 Hrs.</b>
8	Relevant documents & Samples (By Registered Post A.D. or Speed Post only) Physically submission date	<b>On or before date 2.9.2021 up to 18:00 Hrs.</b>
9	Date of opening of Tender Fee & EMD Cover Documents Physical as well as online	<b>3.9.2021 at 11:00 Hrs.</b>
10	Date of opening of Technical Bid Physical as well as online	<b>4.9.2021 at 11:30 Hrs.</b>
11	Date of On line Opening of Price Bid (Tentative, if possible)	<b>13.9.2021 at 12:00 Hrs.</b>

Signature of Tenderer:		Company's Round Seal:
Date:	Place:	



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**IMPORTANT:**

(a) 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 due date and time. 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.

(b) Any deviation found in Data/Details/Documents between on line offer (e-tendering) and physically submitted documents (Tender document fee, EMD, Vender Registration, Technical and commercial documents etc.) of bidder, offer of the same bidder will not be considered and no any further communication in the matter will be entertained.

Further bidders are requested to submit price - bid (Schedule - B) and Annexure-13 on-line only and not to submit the price bid and Annexure-13 in physical form. This is mandatory. If price bid and Annexure-13 is submitted in physical form, same will not be opened and only on-line submitted price bid and Annexure-13 will be considered for evaluation.

Bidders are requested to submit details of Annexure-13 in online in technical stage and this is mandatory. In case of on line Annexure-13, if bidder does not provide the details of prices in case of non confirmation of part [A] and /or non acceptance of part [C] of Annexure-13, the bid shall be rejected out rightly, despite the bidder is technically qualified & in such case price bid shall not be opened. No further correspondence in this regard will be entertained.

It is mandatory for all the bidders to submit their tender documents by both forms viz. on-line (e-tendering) and physically in schedule time. If tender documents submitted in only any one form, say either by on line or physically, in that case the same tender will not be considered.

**Note:-** Bidders should be in touch with websites <https://ugvcl.nprocure.com> & [www.ugvcl.com](http://www.ugvcl.com) for information regarding revision/corrigendum/Amendment in tender till due date of online submission and thereafter. No separate information shall be sent in this regards and also not publish in newspaper.

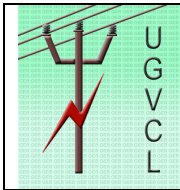
Any technical questions , information & clarification that may be required pertaining to this inquiry should be referred to Chief Engineer (P) ,Uttar Gujarat Vij Company Ltd. Regd. & Corporate Office , Visnagar Road Mehsana -384001

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

**Chief Engineer (P)**

**UGVCL: RO: Mehsana**

Signature of Tenderer:		Company's Round Seal:
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**Download Tender Documents in (PDF Format) which consists of:**

- ☞ Schedule "A"
- ☞ Technical Specification
- ☞ Location List + Location Map
- ☞ Scope of Work
- ☞ Commercial Terms & Conditions
- ☞ Purchase Agreement
- ☞ Check list
- ☞ UGVCL Bank Details
- ☞ Pre Qualification and Evaluation Criteria
- ☞ Annexure-B (Quantity of Items)
- ☞ Architecture of CCTV Surveillance System (Drawing)

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

**NOTE:**

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office:

(n) Procure Cell

(n) code solutions-A division of GNFC Ltd.,

403, GNFC Infotower, S.G. Road, Bodakdev

Ahmedabad - 380054 ( Gujarat )

Toll Free: 1-800-233-1010 (Ext. 501, 512, 516, 517, 525)

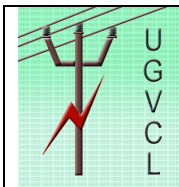
Phone No. 079-26857315 / 316 / 317

Fax: 079-26857321 / 40007533

Email: [nproucre@gnvfc.net](mailto:nproucre@gnvfc.net)

Other terms & conditions are as per tender documents

Signature of Tenderer:		Company's Round Seal:
Date:	Place:	



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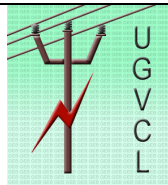
**SCHEDULE - 'A'**

<u>Sr. No.</u>	<u>Rating</u>	<u>Estimated Cost</u>	<u>Delivery Period</u>
1	Purchase of CCTV Surveillance System, Installation, Testing, Commissioning and Training (Turnkey base solution) and Annual Maintenance at Various RSO, Division office Store, Circle office of UGVCL as per UGVCL Technical Specifications.	110.52 Lacs	Within Two (2) months after commencement period of 45 days from date of receipt of LOA

It is to clarify that in case of any discrepancy between physical annexure/ documents and online annexure/documents then on-line data will be considered as final data for tender evaluation & competition.

**NOTE: IMPORTANT**

1.	The quantity to be purchased will be decided by UGVCL. The UGVCL reserve the right to reduce the tender quantity as per their requirement at the time of finalization of the tender. Offers are invited from the manufacturers of India or Authorized Dealer / Distributor of such manufacturer only.
2.	Seal and signature at Annexure - "important Instruction" is MUST.
3.	<b>EMD COVER MUST CONTAIN THE FOLLOWING :</b> (Please refer Clause No.8 of Commercial Terms and Conditions)
	<u>The bidders have to pay total amount of EMD for the item/s, for which they participated in the tender irrespective of their offer quantity as per Tender Notice.</u>
<b><u>The bidders have to pay total amount of EMD for the item/s, for which they participated in the tender irrespective of their offer quantity as per Tender Notice.</u></b>	
3.1	Details and document as per clause No. 8 (commercial terms and conditions) of the tender for EMD requirement.
3.2	List of Order executed in last three years (including supplied made to GUVNL & / or their any subsidiary company) for the tender Items.
3.3	Vendor registration certificate is not necessary for tendered Item/s.
3.4	<b>The bidder has to submit the abstract of EMD paid item wise in the following format on their letter pad invariably, without which, their offer is liable for rejection.</b>
Signature of Tenderer:	
Date:	Place:
Company's Round Seal:	



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Sr. No.	Name of Item	Estimated cost in Lacs	EMD Amount in Rs.
1	Purchase of CCTV Surveillance System, Installation, Testing, Commissioning and Training (Turnkey base solution) and Annual Maintenance at Various RSO, Division office Store, Circle office of UGVCL as per UGVCL Technical Specifications.	110.52 Lacs	1,20,000/-

- In absence of any of the above in EMD Cover, technical bid will not be opened and the opening of tender of the party will be at the discretion of the UGVCL.

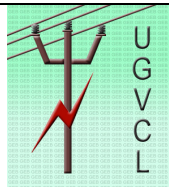
4.	If the physical documents of tender will not reach to this office within mentioned date & time, offer will be out rightly rejected even of successful submission of On Line Tender.
5.	<b><u>Minimum Tender Quantity to be Offered / Quoted:-</u></b> <ul style="list-style-type: none"><li>Bidder has to quote 100% of Tender Quantity.</li></ul>
6.	The bidders are advised to submit their bids by on line through our service provider M/s (n) Code Solutions before one day of the due date to avoid complication / dispute at later stage.
7.	<b><u>DELIVERY PERIOD :</u></b> <p>The delivery period of the material against this tender shall be completed within Two (2) months after commencement period of 45 Days from date of receipt of LOA and as per the last Para of clause no. 20 "DELIVERY SCHEDULE OF UGVCL" of tendered commercial terms and conditions.</p> <p>The Supply, installation, testing &amp; commissioning of IP based CCTV Surveillance System at Various RSO/Division office Store/SDO/Circle Office of UGVCL against this tender shall be made within Two (2) Months after a commencement period of 45 Days from the date of receipt of the Letter of Acceptance (LOA). However, early delivery/work will be acceptable, if required by UGVCL. Successful bidder has to complete the installation, commissioning and testing of CCTV surveillance system at various locations during contractual period. However, early work completion will be acceptable if required by UGVCL. Name of locations and priority will be given by UGVCL to the successful bidder.</p>

Signature of Tenderer:

Date:

Place:

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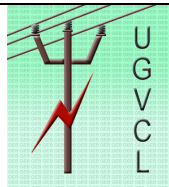
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8	<p><b>Guarantee:</b> - The guarantee shall be applicable as per Clause No.41 of the Commercial Terms &amp; Conditions.</p> <p>If the goods, stores and equipments found defective due to bad design or workmanship the same should be repaired or replaced by you free of charge if reported within 30 months of their receipt at site or 24 months from the date of commissioning of equipment whichever is earlier.</p> <p>You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.</p>
9	<p><b>Performance Guarantee(PG) for (i) Execution Period &amp; (ii) Warrantee Period: (Applicable To This Tender )</b></p> <p>All the bidders shall have to give 10% of the contract value in the form of cash/ DD/ Bank Guarantee covering the period of execution of contracts (Execution Period) and 10% of contract value in the form of Bank Guarantee to cover warrantee period of supplied material .Also refer clause no.09 &amp; 42 of commercial terms &amp; condition.</p> <p><i>The supplier has option to submit single Bank Guarantee, to cover execution period and Guarantee / Warrantee period, equivalent to higher of Two Bank Guarantees i.e Security Deposit and Performance Guarantee as mentioned in Clause No:-9 and 42 of tender commercial terms and condition.</i></p> <p><i>It should be valid till the completion of Guarantee / Warrantee period including additional one month.</i></p> <p><i>However, in case of the delay in execution / delivery extension of purchase order, the supplier shall have to extend such Bank Guarantee Accordingly.</i></p> <p>The supplier shall submit the security deposit/performance bank guarantee to cover execution period by DD/Bank guarantee within 15 (Fifteen) days from the date of issue of Letter of Acceptance (LOA).</p>
10	<p>The material supplied shall be confirming to Indian standard specification and also with ISI marking and even after inspection of the lot, if the material received at the site is found without ISI marking, the lot shall be rejected and no further correspondence shall be entertained in this regard.</p>
11	<p>Bidders are requested to refer Technical specification, Documents required, Quantity required and detailed technical parameters. Bidders have to confirm the Technical Specification and to submit the same with their offer in physical forms, duly signed and seal / stamp, which is mandatory.</p>
12.	<p>List of Order executed in last three years (including supplied made to GUVNL &amp; / or their any subsidiary company) for the tender Items shall have to be enclosed in technical bid to decide the status of your firm. <b>Please attach Order copies.</b></p>

Signature of Tenderer:		Company's Round Seal:
Date:	Place:	





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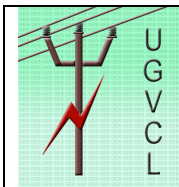
13.	Tendered has to ensure that the offered quantity 100% of tender quantity of tender of each item should be commensurate with the UGVCL's delivery schedule otherwise offer is liable to be rejected out rightly. The quantity to be purchased will be decided by UGVCL.
14.	<p><b><u>The following clauses of the Commercial terms &amp; condition is not applicable to this tender.</u></b></p> <ul style="list-style-type: none"><li>_ Clause No.1 : Vendor Registration</li><li>_ Clause No.2 : Category of firm</li><li>_ Clause No.5 : Quantity Distribution</li><li>_ Clause No.18: Payment Terms</li><li>_ Clause No.30 : Test Certificates</li><li>_ Clause No.31 : Type Tests</li><li>_ Clause No.48 : Audit Inspection.</li><li>_ Clause No.59: Quantity Tolerance</li><li>_ Clause No.64 : Embossing</li><li>_ Clause No.66 : MINIMUM TENDERING QUANTITY</li></ul>
15.	Tenderer are requested to keep the Annexure 1 to 15 in chronological order.
16	<p><b><u>Payments Terms:</u></b> "60% (Sixty) payment against the successful delivery of material within 30 days from the receipt of the material. Next 25% (Twenty five) payment after successful installation and commissioning of the system. Remaining 15% (Fifteen) after successful end-user training acceptance of joint testing of system by IT Department and User Department &amp; upon submission of Individual installation reports of CCTV Surveillance System as a proof duly signed by end users."</p>
17	<p><b><u>Annual Maintenance Charge shall be considered for total project cost (Supply+ Installation)</u></b> <b><u>Annual maintenance charge will be fixed for 3 years after completion of warranty period of 2 years.</u></b></p> <p>3<sup>rd</sup> year Annual maintenance charge-5% of total Project Cost of Supply With installation. 4<sup>th</sup> year Annual maintenance charge-6% of total Project Cost of Supply With installation. 5<sup>th</sup> year Annual maintenance charge-7% of total Project Cost of Supply With installation.</p>
18	<p>Bidder must quote rate for installation &amp; supply of CCTV Surveillance System for as per tender quantity.</p> <p><b><u>Bidder has to submit Physical sheet for indivisual items also in Technical Bid.</u></b></p> <p><b><u>Final Evaluation will be considered based on Total cost (i.e Supply + Installation), accordingly lowest bidder will decide for further course of action. In installation Charges all Misc. items used will be included.</u></b></p>

Signature of Tenderer:

Date:

Place:

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19	Bidder must submit technical specifications of offered items in detail.
20	CCTV Surveillance System are to be supply and installed at various location of UGVCL as per Location List.
21	Bidder must fill up all the price bid (Supply & Installation ) in n-Procure only.
22	Price bid shall be evaluated on the basis of total cost of supply and installation charges offered by bidder (Price Bid Form).
23	Location wise tender quantity of various items may vary at the time of execution of work and payment will be made as per actual quantity.
24	The prices for supply part shall be strictly as per UGVCL online price bid format. No additional charges / taxes shall be given.
25	No. of location of UGVCL is as per attached List if Bidder wish to visit the location before the tender bidding.
26	Penalty will be applicable as per clause of UGVCL Commercial Terms and Conditions and scope of work of tender.
27	Total Quantity of material of Various location of UGVCL is available in Annexure-B. Bidder must quote their price Considering the total location & Quantity of supply & installation as per Annexure-B and quote their price in n-code Price bid only. (On-line Only).
28	If bidders (1) Women Proprietor or (2) All partners are women, in case of partnership firm or (3) All share holders are women, in case of company, they should send details of this on their letter pad with supporting documents in technical bid.
29	All Bidders must inform their GSTIN no at the time of payment of applicable fee. <b>GST, TDS &amp; Income Tax applicable as per rules.</b>
30	Successful bidder will have to execute an Agreement with UGVCL on Non judicial Stamp paper of <b>Rs.300/-</b> duly Notarized as per agreement document uploaded herewith within 10 days after the payment of S.D. amount/Bank Guarantee as per tender commercial terms and condition Clause No:-70.
31	UGVCL's Bank Details for issuance of Bank Guarantee through SFMS platform towards EMD/PBG/SD etc. Name of Company-Uttar Gujarat Vij Company Ltd. Bank Name:-Bank of Baroda Account Number:-01520500013524 IFS code-BARB0MEHSAN (FIFTH letter is ZERO) Type of Account-Cash Credit.
32	<b><u>REGARDING RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA</u></b> I. <i>Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.</i>  II. <i>"Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several</i>

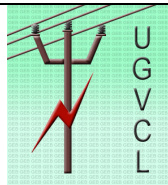
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persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

- III. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
- An entity incorporated, established or registered in such a country; or
  - A subsidiary of an entity incorporated, established or registered in such a country; or
  - An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - An entity whose beneficial owner is situated in such a country; or
  - An Indian (or other) agent of such an entity; or
  - A natural person who is a citizen of such a country; or
  - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

IV. The beneficial owner for the purpose of (iii) above will be as under:

- In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;
  - "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of capital or profits of the partnership;
  - In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

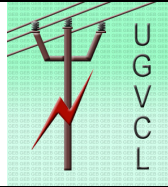
- Where no natural person is identified under (1) or (2) or (3)

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*above, the beneficial owner is the relevant natural person who holds the position of senior managing official;*

5. *In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.*

V. *An Agent is a person employed to do any act for another, or to represent another in dealings with third person.*

VI. *The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. (Related to tenders for Works contracts, including Turnkey contracts)*

Every bidder/s should, at the time of submission of bid, give a declaration as per below Certificate-M for above.

**[ON Rs.300/- Stamp Paper Duly Notarized]**

**CERTIFICATE - M**

(To be submitted in Physical form with EMD Cover Documents)

Subject: Supply of \_\_\_\_\_

Reference: Tender enquiry No.: UGVCL/ /

Due on date: / / 2020.

“I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/We certify that our firm is not from such a country and is eligible to be considered.”

**OR**

I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/We certify that our firm is from such a country and I/We have been registered with the Competent Authority (Registration committee constituted by Department for Promotion of Industry and Internal Trade (DPIIT) [Evidence of valid registration by the Competent Authority is attached]. Further I/We hereby certify that our firm fulfills all requirements in this regard and is eligible to be considered.”

Seal of the Firm

Signature of the Authorized  
Representative of the firm

Date:

Name:

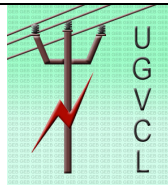
Status:

Signature of Tenderer:

Date:

Place:

Company's Round Seal:



UTTAR GUJARAT VIJ COMPANY LTD.

CIN - U40102GJ2003SGC042906

Registered Office, Visnagar Road, Mehsana-384001

Web Site : [www.ugvcl.com](http://www.ugvcl.com)

e-Mail : [sp2@ugvcl.com](mailto:sp2@ugvcl.com)

Fax: 02762-236256/223574

Phone : 02762-236254

**TENDER NOTICE No. UGVCL/SP/II/1068/CCTV Surveillance System**

Name of the Tendering Firm / Agency:

**33 Conflict of Interest among Bidders/ Agents:-**

A bidder shall not have conflict of interest with other bidders for particular quoted item. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process for particular quoted item, if:

- a) they have proprietor/ partner(s)/ Director(s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/ agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
- e) bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid.
- f) in cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/ dealer. There can be only one bid from the following:
  1. The principal manufacturer directly or through one Indian agent on his behalf; and
  2. Indian/ foreign agent on behalf of only one principal.
- g) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
- h) in case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/ management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.
- i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time.

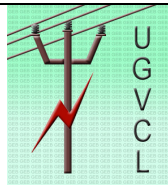
Every bidder should, at the time of submission of bid, give a declaration, that bidder shall not have conflict of interest with other bidders for particular quoted item, as above.

Signature of Tenderer:

Date:

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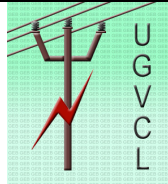
- 34 Successful Bidder/s has to submit undertaking regarding e-invoicing under Goods & Services Tax (GST) w.e.f 01<sup>st</sup> October 2020 as per below mentioned **Annexure-A (GST e-Invoicing)**.  
(On Stamp Paper of Rs. 300 Duly Notarized)  
Date:  
To,  
The Chief Engineer(P)  
Corporate Office, UGVCL  
Mehsana.  
Respected Sir,  
I, \_\_\_\_\_(Name of the Authorized Signatory) having age \_\_\_\_\_, Designation\_\_\_\_\_ of M/s \_\_\_\_\_(Name of the seller with address) having \_\_\_\_\_ (PAN) and \_\_\_\_\_ (GST no. do hereby declare that UGVCL has awarded the order of (Description of Supply Order/Contract Order) having (Order No and Date) and we hereby undertake that We, M/s \_\_\_\_\_ have the sales / gross receipts/ turnover of more than/ less than (strike out whichever is not applicable) Rs. 500 Crores in the current financial year and we are covered / not covered under the provisions of e-invoicing under GST.  
We hereby undertake to comply the provisions of e-invoicing under GST and indemnify UGVCL for any financial/ non-financial loss that UGVCL has to suffer due to non-compliance of e-invoicing provisions under GST Act and rules thereunder including non-availability of Input Tax Credit (ITC) of GST to UGVCL within prescribed time limit.  
Thanking You.  
For,  
(Name of Authorized Signatory)  
Designation:
- 35 Successful Bidder/s has to submit undertaking regarding new sub section (1H) inserted in section 206C of Income Tax Act 1961 for collection of tax (TCS) w.e.f 01<sup>st</sup> October 2020 as per below mentioned **Annexure-B (TCS)**  
**ANNEXURE-B (TCS)**  
**(On Stamp Paper of Rs. 300 Duly Notarized)**  
Date:  
To,  
Chief Engineer (P)  
Corporate Office, UGVCL  
Mehsana  
Respected Sir,  
I, \_\_\_\_\_(Name of the Authorized Signatory) having age \_\_\_\_\_, Designation\_\_\_\_\_ of M/s \_\_\_\_\_(Name of the seller with address) having \_\_\_\_\_ (PAN 10 Digits) do hereby declare that UGVCL has awarded the order of (Description of Supply Order) having (Order No and Date) and we hereby undertake

Signature of Tenderer:

Date:

Place:

Company's Round Seal:



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that we, M/s \_\_\_\_\_ have

1. The sales / gross receipts / turnover exceeds/not exceeds Rs. 10 Crores in immediately preceding financial year and
2. Total receipts from UGVCL for consideration for sale of Goods as per the contracts awarded is likely to exceed / not exceed Rs. 50 lakhs during the FY \_\_\_\_\_

Accordingly, we are liable / not liable to charge and collect TCS @ 0.075% / 0.1% (strike out whichever is not applicable) from UGVCL during the FY \_\_\_\_\_. We also undertake that the TCS collected from UGVCL shall be paid to Government Treasury within the prescribed time limit and necessary TCS returns in prescribed format will be filed by us on or before due date.

We further undertake that TCS certificate in Form 27D will be submitted to UGVCL within 30 days from the end of respective Quarter. In case, if we fail to pay TCS to Government Treasury within prescribed time limit or fail to file TCS returns in prescribed time limit or fail to submit the TCS certificate within 30 days from the end of quarters, UGVCL is entitled to recover the amount of TCS so collected from this contract or any other contract or from any other amount payable to us along with interest.

Thanking You.

For,

(Name of Authorized Signatory)

Designation:

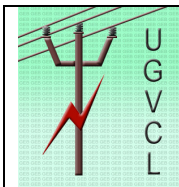
- 36 For Technical Specification of tendered item, separate pdf copy is attached herewith tender notice for ready reference. All participating bidders are requested to read carefully and quote their bid considering UGVCL tender specification and terms. Bidders are requested to submit UGVCL tender technical specification with dully sealed and stamped with their bid. If any deviation, then submit in details with specification.

Signature of Tenderer:

Date:

Place:

Company's Round Seal:



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**CHECK LIST**

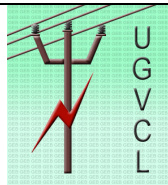
**(THIS IS MANDATORY)**

**CHECK LIST & DOCUMENTS REQUIRED IN FOLLOWING ORDER TO BE SUBMITTED WITH TECHNICAL BID**

Sr. No.	Documents in following order to be attach	Bidder's comment	Page no. from/to
<b>Tender Documents with duly signed and sealed</b>			
1.	Schedule-A of Tender duly signed and sealed	Yes / No	
2.	Commercial terms and condition with duly signed and sealed	Yes / No	
3.	Annexure-1 with duly filled and signed.	Yes / No	
4.	Annexure-2 with duly filled and signed.	Yes / No	
5.	Annexure-3 with duly filled and signed	Yes / No	
6.	Annexure-4 with duly filled and signed.	Yes / No	
7.	Annexure-5 with duly filled and signed	Yes / No	
8.	Annexure-6 with duly filled and signed.	Yes / No	
9.	Annexure-7 with duly filled and signed	Yes / No	
10.	Annexure-8 with duly filled and signed.	Yes / No	
11.	Annexure-9 with duly filled and signed.	Yes / No	
12.	Annexure-10 with duly filled and signed.	Yes / No	
13.	Annexure-11 with duly filled and signed.	Yes / No	
14.	Annexure-12 with duly filled and signed.	Yes / No	
15.	Annexure-13 on line only	Yes / No	
16.	Annexure-14 with duly filled and signed.	Yes / No	
17.	Certificate-A on firms Letter head	Yes / No	
18.	<b>Notarized copy</b> of power of Attorney in favour of a person authorized to sign tender documents	Yes / No	
19.	Important Instruction with duly signed and sealed	Yes / No	
20.	GTP & Technical Specification of tender with duly signed and seal	Yes / No	
21.	All Amendment in ascending Order with duly signed and sealed. (if any)	Yes / No	
<b><u>Certificates</u></b>			
22.	ISO Certificate (if register)	Yes / No	
23.	Sales Tax Registration Certificate	Yes / No	
24.	GST Registration Certificate	Yes / No	
25.	Factory License	Yes / No	
26.	Import-Export Code Certificate (if register)	Yes / No	
27.	Photocopy of PAN Card	Yes / No	
28.	Notarized Copy of BIS License	Yes / No	
29.	BEE Certificate	Yes / No	
30.	<b>Notarize copy</b> of Type test for all tender Item	Yes / No	
<b><u>Additional Details on Firms letter Head</u></b>			
31.	List of Partners/Directors	Yes / No	

Signature of Tenderer:		Company's Round Seal:
Date:	Place:	





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32.	List of Required machinery for manufacture Tendered Item	Yes / No	
33.	List of Testing Facility	Yes / No	
34.	Audited annual A/c of last 3 years	Yes / No	
35.	Quality Assurance Plan	Yes / No	
36.	Yearly Production Capacity of each Tendered Item	Yes / No	
37.	Notarized true copy of Orders Executed in GUVNL and their subsidiary companies, i.e. PGVCL/MGVCL/UGVCL/DGVCL/GETCO/GSECL.	Yes / No	

**INTGRITY PACT**  
**OUR ENDEAVOUR**

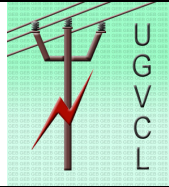
	<b>UGVCL's COMMITMENT</b>		<b>PARTY's COMMITMENT</b>
•	To maintain the highest ethical standards in business and professional	•	Not to bring pressure recommendations from outside UGVCL to influence it decision
•	Ensure maximum transparency to the satisfaction of stakeholders	•	Not to use intimidation, there at, inducement or pressure of any kind on UGVCL or any of its employees under any circumstances
•	To ensure to fulfill the terms of agreement/cont act and to consider objectively the view point of parties	•	To be prompt and reasonable in fulfilling the co tract, agreement, legal obligations
•	To ensure regular and timely release of payment on due <i>does</i> for work done	•	To provide goods and/or service timely as per agreed quality and specification at minimum cost to UGVCL
•	To ensure that no improper demand is made by employees or by anyone on our behalf	•	To abide by the general discipline to be maintained in our dealings
•	To give maximum possible assistance to all the vendors / Suppler / Service Providers and other to enable them to complete the cont act in time	•	To be true and honest in furnishing information
•	To provide all information to supplier/contractors relating to contract/job which facilitate him to complete the contract/j b successfully in time	•	Not to divulge any information, business details available during the course of business relationship to others without written consent of UGVCL
•	To ensure minimum hurdles to vendors /suppliers / contractors in completion of agreement /contract/work order	•	Not to enter into carter/syndicate/understanding whether formal/non formal so as to influence the price

Signature of Tenderer:

Date:

Place:

Company's Round Seal:



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(Seal & Signature)  
UGVCL's authority Signatory  
Name:  
Designation:

(Seal & Signature)  
Party's authority Signatory  
Name:  
Designation:

Signature of Tenderer:

Date:

Place:

Company's Round Seal: