

	UTTAR GUJARAT VIJ COMPANY LIMITED CIN - U40102GJ2003SGC042906	
	Regd. & Corporate Office : Visnagar Road : Mehsana : 384001 (North Gujarat) Phone No: 02762- 222080-81 Fax No: 02762-223574 Website : www.ugvcl.com e-mail :- sp2@ugvcl.com,	

TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

Purchase Requisition No:- 503134 RFQ. No: N-Procure consolidate Details

The Chief Engineer (P&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 (For view & down load only). **All the relevant documents of tenders to be submitted online only.** The original Bank Guarantee and Demand draft of EMD/Tender Fee only submitted in physical form on or before the last date of physical submission as per schedule date as under:

Sr.No	Description					
1	Tender No.	UGVCL/SP/II/1138/Male Uniform Fabric-2021-23				
2	Tender Item	Purchase of Male Uniform Fabric for UGVCL's Employees for the year 2021-23, as per UGVCL's Specification.				
3	Quantity	Trousers - 8873 Packs Shirting - 8873 Packs				
4	Tender Fees (Non Refundable)-Can be accepted by RTGS/NEFT-	Rs 7,500 /+ Rs1350(18% GST) = Rs.8,850/-				
5	Ernest Money Deposit Amount in Rs.	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center; width: 50%;">For MSME Rs.</td> <td style="text-align: center; width: 50%;">For non MSME Rs.</td> </tr> <tr> <td style="text-align: center;">1,50,000/-</td> <td style="text-align: center;">2,50,000/-</td> </tr> </table>	For MSME Rs.	For non MSME Rs.	1,50,000/-	2,50,000/-
For MSME Rs.	For non MSME Rs.					
1,50,000/-	2,50,000/-					
6	Online Preliminary, Technical & Price bid i.e. On line (e-tendering) tender/offer submission last date (This is mandatory)	03.09.2022 up to 18.00 Hrs.				
7	Physical submission of documents Relevant to tender Fee & EMD & Tender Sample (By Registered Post A.D. or Speed Post only) submission date	On or before date 06.09.2022 up to 18.00 Hrs.				
8	Date of opening of Tender Fee & EMD online	07.09.2022 at 11:00 Hrs.				
9	Date of opening of Technical Bid online	08.09.2022 at 11:30 Hrs.				
10	Date of On line Opening of Price Bid Online (Tentative, if possible)	15.09.2022 at 11:00 Hrs.				

- UGVCL GSTIN No. is 24AAACU6551F1ZI

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

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IMPORTANT:

(a) Tender Fee/EMD:

- Payment of Tender Fee/EMD Can be accepted by RTGS/NEFT.
- In case of payment (up to Rs.10,000/-), the scan copy of cash receipt have to be uploaded in preliminary stage.
- In case of payment through DD/Banker's cheque, the scanned copy of original documents shall be uploaded in preliminary stage and original copy of the same will be submitted only by **Registered Post A.D. or Speed Post** addressed to **The Chief Engineer (P&P) ,Uttar Gujarat Vij Company Limited. Regd. & Corporate Office, Visnagar Road, Mehsana -384001 same must be submitted on or Before Schedule Date and time and ensure that Tender Number must be mentioned on the sealed cover. Otherwise the offer will not be considered (at the sole discretion of UGVCL) and no any further communication in the matter will be entertained.**
- **However no physical documents required if payment of tender Fee and EMD made through cash payment, RTGS & NEFT.**

(b) Any deviation found in online Data/Details/Documents in offer (e-tendering) of bidder, offer of the same bidder will not be considered and no any further communication in the matter will be entertained.

Bidders are requested to submit details of Revised Annexure-13 in online in technical stage and this is mandatory. In case of on line Revised Annexure-13, if bidder does not provide the details of prices in case of non confirmation of of Revised 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.

Remarks for Price Bid: -
Applicable GST rates needs to be mentioned in Column no. 6 (Applicable GST rate) of price bid and in case of bidders opting for composition scheme, "C" shall be mentioned and amount (in Rs.) shall be "0"(Zero) in column no. 12 (Unit GST in Rs.) in online price bid.

(c) It is mandatory for all the bidders to submit their tender documents on-line (e-tendering).

Note:- Bidders should be in touch with websites <https://ugvcl.nprocure.com> & 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.

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

	<p align="center">UTTAR GUJARAT VIJ COMPANY LIMITED</p> <p align="center">CIN - U40102GJ2003SGC042906</p>	
	<p>Regd. & Corporate Office : Visnagar Road : Mehsana : 384001 (North Gujarat)</p> <p>Phone No: 02762- 222080-81 Fax No: 02762-223574</p> <p>Website : www.ugvcl.com e-mail :- sp2@ugvcl.com,</p>	

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Any technical questions, information & clarification that may be required pertaining to this inquiry should be referred to Chief Engineer (P&P), Uttar Gujarat Vij Company Limited. 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&P)
UGVCL : RO : Mehsana

Download Tender Documents in (PDF Format) which consists of:

- ☞ Schedule 'A'
- ☞ Technical Specifications
- ☞ Commercial Terms & Conditions
- ☞ Purchase Agreement
- ☞ Check list
- ☞ Check list and Points for BG
- ☞ Conflict of Interest Annexure
- ☞ Authorize Person Declaration
- ☞ Modified BG Format

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: nroucre@gnvfc.net

Other terms & conditions are as per tender documents

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SCHEDULE - 'A'

Purchase of Fabrics for UGVCL Male Employees As per UGVCL'S Specification.

Sr. No.	Fabric for the Uniform of	Fabric Group No.:	Design & Colour of fabric	Quantity in Packs (length in Mtr/Pack)
1	Shirting	UG-1-PV	As per specification and Sample	8873 Nos. of Pack (6.60 Mtr. / Pack)
2	Trouser	UG-2-PC		8873 Nos. of Pack (5.0 Mtr./Pack)

It is to clarify that if any clarification/verification required in Online submitted annexure/ documents bidder have to verify with original documents.

This is to clarify that in case of any discrepancy between schedule -A and any other tender documents, the clarifications given in schedule-A shall be applicable for this tender and the tender shall be evaluated in line with the relevant clause of schedule-A.

NOTE: IMPORTANT

1.	Offers are invited from the Manufacturers only. Tenders will only be accepted from Manufacturers of cloth, having integrated manufacturing facility consisting spinning, Weaving, Dying & processing etc.
2.	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.
3.	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.
4.	EMD: (Demand Draft/ Bankers Cheque should be in the name of "Uttar Gujarat Vij Company Limited.", Payable at Mehsana.) 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.
4.1	Details and document as per clause No. 8 (commercial terms and conditions) of the tender for EMD requirement.
4.2	List of Order executed in last three years (including supplied made to GUVNL & / or their any subsidiary company) for the tender Items.(if any)
4.3	Vendor registration certificate is not necessary for tendered Item/s.

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Date:	Place:	

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4.4	The Copy of High Quality ISO certificate duly notarized.			
4.5	<p>The bidder has to mention EMD paid item wise in the following format in their UPLOADED forwarding letter of submission of tender Fee and EMD on their letterhead invariably, without which, their offer is liable for rejection.(Further Refer Clause No.8 of Commercial Terms and Conditions.)</p>			
	Sr. No.	Name of Item	EMD Amount for MSME Units in Rs.	EMD Amount for Non-MSME units in Rs.
	1	Male Uniform Fabric	1,50,000/-	2,50,000
<ul style="list-style-type: none"> If above required documents not uploaded at preliminary stage, technical bid will not be opened and the opening of tender of the party will be at the discretion of the UGVCL. 				
5.	If the required physical documents related to tender fee and EMD and tender sample 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.			
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.	<p><u>Important Instruction to Bidder regarding testing of Material after Post dispatch.</u></p> <p>“The material has to be dispatched by the supplier after due successful inspection by UGVCL’s representative at Party’s works, as per Dispatch Instruction. On receipt of the material at Regional Store/Divisional Store, the sample/s will be selected randomly from respective store/s as per Dispatch Instruction. UGVCL reserves the right to decide nos. of samples to be selected under Audit inspection clause no.48 of Commercial Terms and conditions. Selected sample/s will be tested for the tests (Decided by UGVCL) at ATIRA -A’bad / Third Party Lab as decided by UGVCL for quality check in presence of representatives of supplier and UGVCL’s officer.</p> <ul style="list-style-type: none"> The result of the such tests will be binding to supplier. If authorized representative does not remain present to witness the testing, sample/s will be tested at ATIRA -A’bad / Third Party Lab as decided by UGVCL in absence of representative of supplier.” <p>However all other terms of the Clause No. 48 of Commercial terms & Condition will remain unchanged.</p>			

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

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8.	<p><u>QUALITY ASSURANCE PLAN</u></p> <p>The supplier shall invariably upload the following information along with his offer, failing which his offer shall be liable for rejection.</p> <p>a) Statement giving list of important raw materials, names of sub-suppliers for the raw materials, list of standards according to which the raw materials are tested, list of tests normally carried out on raw materials in the presence of supplier’s representative and copies of test certificate.</p> <p>b) Information and copies of test certificates in respect of bought out material.</p> <p>c) List of manufacturing facilities available.</p> <p>d) Level of automation achieved and list of areas where manual processing exists.</p> <p>e) List of areas in manufacturing process, where stage inspections are normally carried out for quality control and details of such test and inspection.</p> <p>f) List of testing equipments available with the supplier for final testing of item and test plant limitation if any vis-à-vis the type, special acceptance and routine tests specified in the relevant standards. These limitations shall be very clearly brought out in schedule of deviation from specified test requirements.</p> <p><u>INSPECTION, TESTING & CHECKING BEFORE DISPATCH:</u></p> <p>All the tests and inspection shall be carried out at the works of manufacturer unless otherwise specifically agreed upon by the bidder and purchaser at the time of purchase. The bidder shall provide all reasonable facilities to the inspecting officer(s) without charges.</p> <ol style="list-style-type: none"> 1. The inspection may be carried out by the purchaser at any stage of manufacture/before dispatch as per relevant standard. 2. Inspection and acceptance of any material under the specification by the purchaser shall not relieve the bidder from his obligation of furnishing material in accordance with the specification and shall not prevent subsequent rejection if the material is found to be defective. 3. The bidder shall keep the purchaser informed in advance, about manufacturing program so that arrangements can be made for inspection. 	
9.	List of Order executed in last three years (including supplied made to GUVNL & / or their any subsidiary company) for the tender Items shall have to be uploaded online in technical bid to decide the status of your firm. Please upload Order copies.	
10.	A Check List to be uploaded online in preliminary stage of Tender fee and EMD. Documents submitted in technical bid should be as per order of uploaded Technical check list.	
11.	<p><u>DELIVERY PERIOD:</u></p> <p>The delivery period of the material against this tender shall be 60 Days (2 Months) (in single lot) after commencement period of 45 days from the date of receipt of Letter of Acceptance (LOA) and as per the last para of clause no. 20 “DELIVERY SCHEDULE OF UGVCL” of tendered commercial terms and conditions.</p>	
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	<p>However, if UGVCL require earlier delivery; the same should be delivered as per requirement.</p>
12.	<p>GUARANTEE: If the fabric goods found defective due to bad design or workmanship the same should be replaced by you free of charge, if reported within 12 months of their receipt at UGVCL stores. You will be responsible for the proper performance of the materials for the respective guarantee period.</p>
13.	<p><u>The Levy of Security Deposit/Performance Guarantee towards execution period/Warranty Period Shown in the Clause no.: 9 & 42 of commercial Terms and Conditions is modified as under :</u></p> <p><u>SECURITY DEPOSIT/ PERFORMANCE GUARANTEE:</u></p> <p>Security Deposit/ Performance Guarantee shall be paid by all the Bidders irrespective of whether they are SSI Unit or exempted by NSIC.</p> <p>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 below Clause.</p> <p>It should be valid till the completion of Guarantee/Warrantee period including additional one month.</p> <p>However, in case of delay in execution/delivery extension of Purchase order, the supplier shall have to extend such Bank Guarantee accordingly</p> <ul style="list-style-type: none"> • Item wise applicable Security Deposit / Performance Guarantee is as under : <p style="text-align: center;"><u>Item wise Security Deposit / Performance Guarantee</u></p> <p>1. Distribution Transformers (All types), Meters of all types, Conductors, Cables, Insulators, Steel items, Kit-Kat Fuses, L.T. Dist. Boxes, Transformer Oil, Line Hardware, PVC Pipes and other items related to Distribution System :</p> <p style="padding-left: 20px;">1.1 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period and,</p> <p style="padding-left: 20px;">1.2 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee Period.</p> <p>2. Metal Meter Boxes, G.I. Wires, Stay Wires, Earthing Plates:</p> <p style="padding-left: 20px;">2.1 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period.</p> <p style="padding-left: 20px;">2.2 2% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.</p> <p>3. Items related to Transmission, Generation :</p> <p style="padding-left: 20px;">3.1 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to</p>

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	<p>cover execution period.</p> <p>3.2 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.</p> <p>4. Performance Guarantee shall be considered as per Tender terms.</p> <p>5. The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO /NSIC / DGS&D Registration Certificates for the item under Tender shall submit Security Deposit & Performance Bank Guarantee as under on submission of attested copies of their SSI (SSI/ MSME Part-II/Udyog Aadhaar Memorandum/ Udyam Registration Certificate) & CSPO / NSIC / DGS&D Registration Certificates. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators.</p> <p>5.1 Wherever, the rate of Security Deposit & Performance Bank Guarantee of 5% is stipulated in the Purchase Policy, the same be considered as 3% for Micro and Small Scale Industrial (manufacturing) Units of Gujarat State, while for others it is 5%.</p> <p>5.2 Wherever the rate of Security Deposit & Performance Bank Guarantee of 10% is stipulated in the Purchase Policy, the same be considered as 4% for Micro and Small Scale Industrial (manufacturing) Units of Gujarat State, while for others it is 10%.</p> <p>5.3 In view of Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi Notification S.O. 2119 (E) dated 26th Jun, 2020 and subsequent clarifications issued vide O.M. No. 2/1(5)/2019-P&G/Policy (pt. IV) dated 6th August, 2020, amended notification S.O.2347 (E) dtd.16th June-2021 and subsequent amendments ,if any issued by MSME in future : only “UDYAM REGISTRATION CERTIFICATE” out of SSI / MSME Part-II / Udyog Aadhar Memorandum / Udyam Registration Certificate shall remain valid From 31st March,2022 as amended by the Ministry of Micro,Small and Medium Enterprises(MSME),Govt.of India on dtd.19.1.2022.</p> <p align="center">Whenever above clause Amended by Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi same will be applicable.</p> <p>6. Performance Guarantee towards execution period (Security Deposit) and Performance Guarantee towards Guarantee / Warranty period shall not be insisted concurrently.</p> <p><u>Following clause is added for submission of Bank Guarantee.</u></p> <p>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.</p> <p>It should be valid till the completion of Guarantee / Warrantee period including</p>
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Signature of Tenderer:		
Date:	Place:	
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	<p>additional one month.</p> <p>However, in case of the delay in execution / delivery extension of purchase order, the supplier shall have to extend such Bank Guarantee Accordingly.</p>												
14.	In case UGVCL finds that there is an attempt of cartel in the prices, UGVCL reserves the right to consider or reject any or all the parties offer without assigning any reason thereof.												
15.	<p>Following clauses of tender commercial terms and conditions may please be considered (not applicable) as deleted for this tender.</p> <table border="1"> <tr> <td>Sr. No.</td> <td>This tender commercial terms and conditions Clause no. below to be considered as deleted.</td> </tr> <tr> <td>1</td> <td>Clause No. 1: Vendor Registration</td> </tr> <tr> <td>2</td> <td>Clause No. 5: Quantity Distribution</td> </tr> <tr> <td>3</td> <td>Clause No. 31: Type Tests</td> </tr> <tr> <td>4</td> <td>Clause No. 59: Quantity Tolerance</td> </tr> <tr> <td>5</td> <td>Clause No. 66: Minimum Tender Quantity</td> </tr> </table>	Sr. No.	This tender commercial terms and conditions Clause no. below to be considered as deleted.	1	Clause No. 1: Vendor Registration	2	Clause No. 5: Quantity Distribution	3	Clause No. 31: Type Tests	4	Clause No. 59: Quantity Tolerance	5	Clause No. 66: Minimum Tender Quantity
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16.	Bidders are informed that their employee authorized in writing will only be allowed as their “Authorized Representative” for all purpose to deal with UGVCL in respect of this Tender. Non employee cannot deal/shall not be allowed to deal with the Company.												
17.	<p>SAMPLE: It is mandatory for the bidder to submit the Sample/s of all offered item/s [i.e. Two sample for shirting and trouser with 3 Meter. length of each sample of offered item of schedule-A - Mandatory-3 Meter Length], For Tender Sample examination / testing as per Sole Discretion of UGVCL.</p> <p>The Samples (free of cost) of all offered items, mentioning of brand name of mfgs., duly sign & seal / stamp of bidder, must be submitted along with the physical bid (“EMD Cover Document”) in separate cover / cartoon / box and mentioning “samples of tender items”, on or before due date & time of submission of physical bid to: The Chief Engineer (P&P), Register and Corporate Office, UGVCL, Visnagar Road, Mehsana, by R.P.A.D or speed post only. IT IS MANDATORY. The offer without sample/s or submitted after due date and time will be rejected out rightly.</p> <p>Note: Bidder/s also have to submit the test results, duly self attested, of all the required test from textile committee / any Govt recognized / approved Laboratory / ATIRA, along with the samples.</p>												
18.	<p>For Colour & Design Purpose, Successful bidder has to submit Swatch/Samples for all items of this tender for approval of colour & design as decided by UGVCL to “The Chief Engineer (P&P), UGVCL, Reg. & Corporate office, Visnagar Road, Mehsana”, The shade band, Colour & Design of sample will have to be approved before the commencement of proto sample.</p> <p>Colour & Design of uniform fabrics will be decided at the time of finalization of order and same will be intimated to Successful bidder by the Chief Engineer (P), UGVCL.</p>												

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	<p>Successful Bidders has to approve the same before the commencement of supply. Successful bidder must have to submit one sample of uniform fabric i.e. one sample of each ordered fabric having colour/shade & design and quality of fabric/s as per specification of tender must be submitted for approval of the Chief Engineer(P&P) of UGVCL</p> <p>before commencement of bulk manufacturing/supply. Fabric/Cloth should be supplied in fabric pack as per tender requirement only and after approval of Chief Engineer (P&P) of UGVCL.</p> <p>The shade band and sample will have to be approved before the commencement of order. The shade will be matched by computer colour matching system and any shade variation Greater than or equal to one ($\Delta E \geq 1$); from the approved shade will not be acceptable. Approval of colour shade & Design will have to be taken separately before commencement of supply. Shade variation within the same piece is strictly unacceptable.</p>
19.	A bid will be rejected, if quantity offered less than the Tender quantity to be purchased (i.e. Schedule-A above)
20.	Third party inspection from manufactured lot of clothing before dispatch of the materials to be carried out by UGVCL. Testing fees, expenses of the third party inspector and other expenses incurred by UGVCL will be to supplier's account. The decision in this regard for acceptance as above of UGVCL shall be final and this will be binding on the supplier.
21.	It is proposed to have integrity pact, to have best business practices in an atmosphere of trust to provide goods & services for the ultimate benefit of the society and Nation. UGVCL management desires to have an integrity pact attached herewith to be confirmed by bidder. However this document is voluntarily and does not have any legal binding.
22.	Bidders are requested to refer the (i) General guidelines for Sourcing of Fabrics (ii) Specification of each fabrics (iii) Annexure-1: List of fabric defects (iv)Annexure-2: Specification of packing.
23.	In case, if any bidder has uploaded false information/Data/Documents against this tender, UGVCL shall exercise its discretionary power to take action like Periodic/ Permanent stop deal / Cancellation of vendor registration / forfeit EMD and reject Bid / forfeit the performance guarantee towards execution (Security Deposit) in favour of DISCOMs of GUVNL / forfeit the performance guarantee towards Guarantee in favour of DISCOMs of GUVNL, or any other action decided by DISCOM /Purchaser. No any correspondence will be entertained in this regard. However, the decision of MGVCL/DGVCL/PGVCL/UGVCL shall be final and binding to Tenderer.
24	DELAYED AND LATE TENDERS :- NO TENDER SHALL BE ACCEPTED / OPENED IN ANY CASE WHICH ARE RECEIVED AFTER DUE DATE AND TIME OF THE RECEIPT OF TENDER IRRESPECTIVE OF DELAYED DUE TO POSTAL SERVICE OR ANY OTHER REASONS AND UGVCL SHALL NOT ASSUME ANY RESPONSIBILITY FOR LATE RECEIPT OF TENDER. ANY CORRESPONDANCE IN THIS MATTER WILL NOT BE ENTERTAINED.

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

	UTTAR GUJARAT VIJ COMPANY LIMITED CIN - U40102GJ2003SGC042906	
	Regd. & Corporate Office : Visnagar Road : Mehsana : 384001 (North Gujarat) Phone No: 02762- 222080-81 Fax No: 02762-223574 Website : www.ugvcl.com e-mail :- sp2@ugvcl.com,	

TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

25	SUBMISSION OF OFFER :- The firm having single legal entity and having two or more works / factory and submit offers from two or more different works / factory, the UGVCL will consider only one lowest offer for allocation of quantity.
26	Tender item is under non-critical category so quantity distribution as per clause no.5 of commercial terms and condition.
27	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 upload online details on their letter HEAD with supporting documents in technical stage.
30.	<p><u>Please read condition for Annexure-13 of commercial terms & Conditions as under :-</u></p> <p>Bidders are requested to submit <u>Revised Annexure-13</u> in online in technical stage of tender <u>and this is mandatory</u>. If bidder does not submit the <u>Revised Annexure-13</u>, 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.</p> <p align="center">REVISED ANNEXURE - 13 (To be submitted in online mode) (UNDERTAKING IN REGARD TO QUOTED PRICE)</p> <p>(All bidders will have to furnish the following undertaking duly filled in, for all the quoted item/s of the tender along with online Technical)</p> <p>We accept and undertake that UGVCL is authorized to place LOA/Purchase Order at lower '<u>unit ex- works price with GST on ex-works price</u>' than the '<u>unit ex-works price with GST on ex-works price</u>' quoted/offered by us in the present tender of UGVCL for tendered item/(s) with similar specifications as per the above tender of UGVCL, which is quoted/offered to other subsidiary company of GUVNL, during the period of past 30 days from last date of submission of this tender to next 30 days after the last date of submission of bid of this tender by UGVCL.</p> <p>We also understand that LOA /Purchase Order placed by one Subsidiaries of GUVNL on the basis of above undertaking shall not be considered as 'offered' price for the tender items in subsequent tender by other Subsidiaries of GUVNL, If it is not within period mentioned above.</p> <p><input checked="" type="checkbox"/> I/We accept above undertaking.</p> <p>-----</p> <p>Check box: To be confirmed by the bidder in ONLINE mode. If not checked, the supplier will not able to submit his bid online mode. The system shall give pop up message to supplier that in the event of non-checking of above box, he will not able to submit his bid.</p>

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TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

31. **Last Para of Clause no.50 : TERMINATION OF CONTRACT of commercial Terms and Conditions of tender is replaced as under :**
 Further, “UGVCL reserves the right to terminate the Contract (i.e. Purchase order) at any time, without assigning any reasons, whatsoever, by giving a notice period of **TWO month** from the date of Notice of termination of the Contract. Suppliers will not be entitled for any compensations / damages / losses, whatsoever, on account of such termination of the Contract.
 Other text matter & condition of CLAUSE No. 50 remains unchanged.
32. **Addition in relevant Clauses no.48 (AUDIT INSPECTION) of commercial Terms and Conditions is as under:**
 On receipt of material at Store, UGVCL may pick up sample/(s) for Audit Testing from the lots supplied by the supplier within 10 days in presence of the representative of the supplier.
 UGVCL should not utilize the material until the test reports of audit sample is received.
 If material is under audit testing and there is urgency, supplier may be consulted prior to utilize it.
 In case of audit sample fails in any of test carried out, following penal actions to be taken to ensure good quality supply.
- | Sr.No. | Default | Penal Action |
|--------|-----------|--|
| a) | Failure-1 | Replacement of lot |
| b) | Failure-2 | Replacement of lot (+) monetary penalty of 3% of the ex-works value of the lot Plus GST as applicable. |
| c) | Failure-3 | Replacement of lot (+) monetary penalty of 6% of the ex-works value of the lot Plus GST as applicable. |
| d) | Failure-4 | Replacement of lot (+) monetary penalty of 10% of the ex-works value + GST of the lot (+) debarment of bidding next tender for the same product/rating for which four consecutive failures are reported in the current contract. |
- Note:- The aforesaid penal action should be for a particular contract issued by a UGVCL against a particular product/rating in that contract.
 ☞ In case of failure of material in audit testing, no further payment should be made of subsequent lots until the replaced lot confirm in audit testing. Accordingly penalty if any as per tender terms and conditions should be applicable.
 Other text matter & condition remains unchanged.

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TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

33.	<p><u>Para 1,2 & 3 of Clause no.23.1 & Clause no.23.2 in Clause No. 23 (PENALTY FOR LATE DELIVERY) of commercial Terms and Conditions and previous amendment is modified as under:</u></p> <p>23.1 In case of supply, Penalty shall be @ 0.5% per Week or part thereof plus GST and cess as applicable on delayed portion subject to maximum 10% plus GST and cess as applicable of the delayed portion order value (End cost including GST and cess as applicable), date of actual receipt of material at store shall be considered.</p> <p>whereas in case of Projects, the ceiling shall be with reference to total contract value including GST and Cess as applicable of the project (Supply + Erection + Civil).For calculating the delay portion, date of actual receipt of material at store shall be considered.</p> <p>Moreover, in case of supply is delayed more than seven months, UGVCL may initiate actions for stop deal/ Black List along with risk purchase.</p> <p>In order to avoid delay in dispatch of the inspected lot of materials, for which Dispatch Instructions are already issued, the Gujarat based Suppliers and out of Gujarat based Suppliers shall arrange the transportation so as to receive the materials at respective Consignee's Stores within 15 days and 21 days respectively, from the date of issue of Dispatch Instructions. If materials are not received at Stores within 15 days / 21 days, as the case may be, from the date of issue of Dispatch Instructions, special penalty charges shall be recovered at 0.5% per Week or part thereof plus GST and cess as applicable as applicable, maximum up to 3% plus GST and cess as applicable of the Dispatch Instructions consignment value.</p> <p>For GSECL & GETCO looking to the nature of products / materials the 15 / 21 days' limit may be suitably modified with concurrence of respective Managing Director.</p> <p>23.2 <i>In case of Foreign OEM / Indian Trader of a Foreign OEM, in order to avoid delay in dispatch of the inspected lot of materials, for which the Dispatch Instructions are already issued, the Supplier shall deliver the materials to respective Shipper at Dispatch Port within 30 days from the date of Dispatch Instructions. If materials are not delivered to the respective Shipper within 30 days from the date of Dispatch Instruction, the special penalty charges shall be recovered at 0.5% per Week or part thereof plus GST and cess as applicable, maximum up to 3% plus GST and cess as applicable of the consignment value of the lot of respective Dispatches Instruction. For calculation of penalty date of bill of Lading / Airway Bill / Courier Receipt shall be considered as date of delivery.</i></p> <p>Other text matter & condition of Clause no. 23 remains unchanged.</p>
34.	<p><u>Clause No. 24 (Penalty on rejected Materials during testing) of commercial Terms and Conditions is substituted by the following clause.</u></p>

Signature of Tenderer:		Company's Round Seal:
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	UTTAR GUJARAT VIJ COMPANY LIMITED CIN - U40102GJ2003SGC042906	
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TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

	<p><i>The representative of the Company may pick up samples from the lots supplied by the Supplier at the Stores of the Company at random for quality check. The samples picked up will be tested for acceptance test / type test or as decided by the Company at Government approved laboratory or NABL Laboratory, in the presence of representative of supplier and the Company as per relevant ISS/BIS/ Company's specifications. The test results will be binding on the suppliers and Company in general and will not allow re-sampling. If the material fails in any of the tests carried out, the full lot of materials will be considered as rejected, and if replacement is not possible due to utilized/ consumption of the materials then in that case for whole of the rejected lot, Company will deduct maximum up to 30% (Thirty)plus GST and cess as applicable of the End Cost Price. If the same are not utilized / consumed, then Company may ask for replacement at sole discretion of the Company or may accept with maximum deduction up to 30% (Thirty) of the End Cost Price plus GST and cess as applicable ,and all these will be binding on the supplier.</i></p>
35.	<p><u>If any receivable amount by any GUVNL group company / ise is required to be recovered from payable amount to supplier/contractor, then it will be recovered by any group company on receipt of written intimation from respective group company.</u></p>
36.	<p>Special condition of Contract 5.(a to j) Qualifying Requirement Following condition is added in 5.(a to j) Qualifying Requirement 5.(K) Conflict of Interest among Bidders/ Agents:-</p> <p>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:</p> <p>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</p>

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	UTTAR GUJARAT VIJ COMPANY LIMITED CIN - U40102GJ2003SGC042906	
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TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

	<p>another bidder; or</p> <p>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.</p> <p>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 authorize only one agent/dealer. There can be only one bid from the following:</p> <ol style="list-style-type: none"> 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/ foreign agent on behalf of only one Principal. <p>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;</p> <p>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.</p> <p>i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time.</p> <p>Every bidder should, at the time of submission of bid; give a declaration as per attached format with schedule-A, that bidder shall not have conflict of interest with other bidders for particular quoted item, as above.</p>
37.	GST,TDS & Income Tax applicable as per rules.
38.	Successful bidder has to weave monogram i.e “Specially made for UGVCL by” On suiting and shirting at every one meter length (minimum) during bulk supply of material.
39.	<p><u>REGARDING RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA</u></p> <p>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></p> <p>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 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</i></p>

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TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

	<p>process.</p> <p>III. <i>"Bidder from a country which shares a land border with India" for the purpose of this Order means: -</i></p> <ol style="list-style-type: none"> a) <i>An entity incorporated, established or registered in such a country; or</i> b) <i>A subsidiary of an entity incorporated, established or registered in such a country; or</i> c) <i>An entity substantially controlled through entities incorporated, established or registered in such a country; or</i> d) <i>An entity whose beneficial owner is situated in such a country; or</i> e) <i>An Indian (or other) agent of such an entity; or</i> f) <i>A natural person who is a citizen of such a country; or</i> g) <i>A consortium or joint venture where any member of the consortium or joint venture falls under any of the above</i> <p>IV. <i>The beneficial owner for the purpose of (iii) above will be as under:</i></p> <ol style="list-style-type: none"> 1. <i>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.</i> Explanation- <ol style="list-style-type: none"> a. <i>"Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;</i> b. <i>"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;</i> 2. <i>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 entitlement to more than fifteen percent of capital or profits of the partnership;</i> 3. <i>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;</i>
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TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

4. *Where no natural person is identified under (1) or (2) or (3) 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

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	Regd. & Corporate Office : Visnagar Road : Mehsana : 384001 (North Gujarat) Phone No: 02762- 222080-81 Fax No: 02762-223574 Website : www.ugvcl.com e-mail :- sp2@ugvcl.com,	

TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

	<p>regard and is eligible to be considered.”</p> <p>Seal of the Firm</p> <p>Date:</p>	<p>Signature of the Authorized Representative of the firm</p> <p>Name:</p> <p>Status:</p> <p>Name of the Tendering Firm / Agency:</p>
40.	<p>Successful Bidder/s has to submit undertaking regarding e-invoicing under Goods & Services Tax (GST) w.e.f 01st October 2020 as per below mentioned <u>Annexure-A (GST e-Invoicing)</u>. (On Stamp Paper of Rs. 300 Duly Notarized)</p> <p align="right">Date:</p> <p>To, The Chief Engineer(P) Corporate Office, UGVCL Mehsana.</p> <p>Respected Sir,</p> <p>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.</p> <p>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.</p> <p>For, (Name of Authorized Signatory) Designation:</p>	
41	<p>EARNEST MONEY DEPOSIT: (E.M.D.) Please consider following Change in EMD Clause of</p>	
Signature of Tenderer:		Company's Round Seal:
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	Regd.& Corporate Office : Visnagar Road : Mehsana : 384001 (North Gujarat) Phone No: 02762- 222080-81 Fax No: 02762-223574 Website : www.ugvcl.com e-mail :- sp2@ugvcl.com,	

TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

	<p>Commercial Terms and Condition. The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum/ Udyam Registration Certificate) & CSPO / NSIC / DGS&D Registration Certificates in EMD Cover. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators. The Certificates should indicate the manufacture of items offered. In case of Udyog Aadhaar Memorandum/Udyam Registration Certificate, it should indicate the manufacture of related group of item.</p> <p>In view of Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi Notification S.O. 2119 (E) dated 26th Jun, 2020 and subsequent clarifications issued vide O.M. No. 2/1(5)/2019-P&G/Policy (pt. IV) dated 6th August, 2020, amended notification S.O.2347 (E) dtd.16th June-2021 and subsequent amendments ,if any issued by MSME in future : only “UDYAM REGISTRATION CERTIFICATE” out of SSI / MSME Part-II / Udyog Aadhar Memorandum / Udyam Registration Certificate shall remain valid From 31st March,2022 as amended by the Ministry of Micro, Small and Medium Enterprises(MSME),Govt.of India on dtd.19.1.2022.</p> <p>Whenever above clause Amended by Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi same will be applicable.</p>
42	<p><u>Guidelines for placing Vendors / Contractors for Purchase / Works in stop deal / banned for business dealing / black listing:-</u></p> <p>42.1 The list of indicative reasons for placing the firm in a Stop deal / banned for business dealing / blacklist are as under:-</p> <p>A Firm will be placed in a Stop deal / banned for business dealing, if the Firm -</p> <p>42.1.1 Has submitted fake, false or forged documents/certificates,</p> <p>42.1.2 Has revised/withdrawn price bid after opening of Techno-commercial bid, until and unless it is sought for,</p> <p>42.1.3 Has tampered with the stipulated tendering procedure.</p> <p>42.1.4 Has refused to accept Letter of Acceptance/ Purchase Order/ Work Order after the same is issued by the UGVCL within the validity period and as per agreed terms and conditions,</p> <p>42.1.5 Has committed breach of contract or has failed to perform a contract or has abandoned the contract,</p> <p>42.1.6 Has failed to provide suitable expertise for the work as per prescheduled</p>

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	UTTAR GUJARAT VIJ COMPANY LIMITED CIN - U40102GJ2003SGC042906	
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TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

	<p>programme of Tender No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23.</p> <p>42.1.7 Has failed to submit all the necessary test reports / documents within time schedule / as per UGVCL's time limit as mentioned in the LOA, if the Letter of Acceptance (LOA) is placed subject to submission of type reports / documents to the firm.</p> <p>42.1.8 Has indulged in construction and erection of defective works.</p> <p>42.1.9 Has supplied inferior quality / defective materials and refused to replace with stipulated time frame as specified by the UGVCL.</p> <p>42.1.10 Has substituted materials in lieu of materials supplied by the Company or has not returned or has short returned or has unauthorisely disposed of materials / documents/ drawings/ tools or plants or equipment supplied by the Company,</p> <p>42.1.11 Has involved in malpractices such as bribery, corruption, fraud, canvassing and pilferage,</p> <p>42.1.12 Has unauthorisely obtained official company information or copies of documents, in relation to the Tender/ Contract. 16.1.13 Has failed to follow the stipulated mode of communication, if specified by the tendering authority/ purchaser.</p> <p>42.1.14 Has parted with, leaked or provided confidential/ proprietary information of the Company given to the firm only for its use (in discharge of its obligations against an order) to any third party without prior consent of the Company,</p> <p>42.1.15 Any other ground for which in the opinion of the Company makes it undesirable to deal with the Firm, and</p> <p>42.1.16 In case the State Government directs the Company to place a firm in stop dealing/ banned for business dealing / black listing.</p> <p>42.2 Effect of putting a firm for Stop dealing / Banned for business dealing:-</p> <p>42.2.1 The proprietor / all the partners / directors of the stop deal/ banned for business dealing/ blacklisting firm shall also be considered for stop deal/ banned for business dealing/ blacklist. All the firms / Company where such proprietor / partners / directors involve or participating as proprietor / partners / directors, such firms / Company shall also be considered for stop deal / banned for business dealing / black list.</p> <p>42.2.2 Once the name of the firm and / or proprietor / partners / directors of the firm appears in the list of Stop dealing / Banned for business dealing / black list in any Company of GUVNL and its Subsidiary Companies,</p> <p>42.2.2.1 No enquiry shall be issued to a firm.</p> <p>42.2.2.2 No bids / tender shall be considered for evaluation and the bid submitted by</p>
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	UTTAR GUJARAT VIJ COMPANY LIMITED CIN - U40102GJ2003SGC042906	
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TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

the Firm shall be returned.

42.2.3 Action to be taken, when a firm and / or proprietor / partners / directors of the firm is put on Stop dealing / Banned for business dealing / blacklisting by GUVNL or any of its subsidiary Companies, during tender process:-

42.2.3.1 Before opening Technical bids, the bid submitted by the Firm will be treated as “Disqualified Bid” and automatically stand as “Rejected Bid” at the time of scrutiny of Preliminary / Technical Bid of Tender No. **UGVCL/SP/II/1138/Male Uniform Fabric-2021-23.**

42.2.3.2 After opening Technical bid but before opening the price bid, the price bid of the Firm should not be opened and the bid submitted by the Firm will be treated as “Disqualified Bid” and automatically stand as “Rejected Bid” at the time of scrutiny of Technical Bid.

42.2.3.3 After opening of price bid, the offer of the Firm should be ignored and will not be further evaluated. The Firm will not be considered for issue of order even if its price is the lowest. In this situation, the next lowest bidder shall be considered as L1.

42.2.3.4 The BG/EMD submitted by the Firm with tender should be returned after obtaining confirmation from GUVNL and its other subsidiary Companies that there are no outstanding dues recoverable from the firm.

42.2.4 If a Firm is put on Stop dealing / Banned for business dealing/ blacklisting in one Company and is already executing work and/ or Letter of Acceptance/ purchase order awarded to them by another Company, then the firm should be allowed to complete such awarded work / supply.

42.2.5 The amount of EMD/ SD/ any payment against supply withheld at the instance of GUVNL or any of its subsidiary Companies shall be appropriated against the dues recoverable from the firm by GUVNL or any of its subsidiary Companies. EMD/ SD/ PG in the form of bank Guarantee shall be encashed and appropriated.

42.2.6 When a Firm is put on Stop dealing/ Banned for business dealing/ blacklist, all the manufacturing works / units of the Firm shall be on Stop dealing/ Banned for business dealing/ blacklist for GUVNL and its Subsidiary Companies & for all Services of the Firm.

42.2.7 If the Firm placed on Stop Dealing/ Banned for business dealing/ blacklist is a Proprietary Concern, then all the Concerns of the same Proprietor shall also be considered to be on Stop Dealing/ Banned for business dealing/ blacklist. The Managing Director of the concerned Company may however, if he considers it to be in the interest of the Company, remove the ban in respect of any specific Service /

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

	UTTAR GUJARAT VIJ COMPANY LIMITED CIN - U40102GJ2003SGC042906	
	Regd. & Corporate Office : Visnagar Road : Mehsana : 384001 (North Gujarat) Phone No: 02762- 222080-81 Fax No: 02762-223574 Website : www.ugvcl.com e-mail :- sp2@ugvcl.com,	

TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

	<p>Supply, for his Company only.</p> <p>42.3 Every bidder should, at the time of submission of bid, give a declaration that bidder and/or proprietor/ partner/ director of the firm has not been placed on Stop dealing / Banned for business dealing / blacklisting by GUVNL and it's any Subsidiary Companies.</p>
43	<p>UGVCL's Bank Details for issuance of Bank Guarantee through SFMS platform towards EMD/PBG/SD etc.</p> <p>Name of Company-Uttar Gujarat Vij Company Ltd.</p> <p>Bank Name:-Bank of Baroda</p> <p>Account Number:-01520500013524</p> <p>IFS code-BARB0MEHSAN (FIFTH letter is ZERO)</p> <p>Type of Account-Cash Credit.</p>

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

	UTTAR GUJARAT VIJ COMPANY LIMITED CIN - U40102GJ2003SGC042906	
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TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

INTEGRITY PACT
OUR ENDEAVOUR

	UGVCL's COMMITMENT		PARTY's COMMITMENT
•	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/job 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

(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:

	UTTAR GUJARAT VIJ COMPANY LIMITED CIN - U40102GJ2003SGC042906	
	Regd.& Corporate Office : Visnagar Road : Mehsana : 384001 (North Gujarat) Phone No: 02762- 222080-81 Fax No: 02762-223574 Website : www.ugvcl.com e-mail :- sp2@ugvcl.com,	

TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

CHECK LIST

(THIS IS MANDATORY)

CHECK LIST & DOCUMENTS REQUIRED IN FOLLOWING ORDER TO BE UPLOADED ONLINE WITH PRELIMINARY AND TECHNICAL BID

Sr. No.	Documents in following order to be attach	Bidder's comment	Nos. of Page
<u>Tender Documents for Preliminary Stage with duly signed and sealed</u>			
1.	Forwarding letter for submission of Tender Fee & EMD & Vendor Registration Certificate	Yes / No	
2.	Scanned copy of DD of Tender Fee	Yes / No	
3.	Payment Copy if paid Tender Fee/EMD through RTGS/NEFT	Yes / No	
4.	Scan Copy of receipt in cash for cash payment (Up to RS.10000)	Yes / No	
5.	Scanned copy of DD/Bank Guarantee for EMD	Yes / No	
6.	Notarized Copy of Valid CSPO (Central Store Purchase Organization)/NSIC Certificate	Yes / No	
7.	Notarized Copy of Udyam Registration Certificate	Yes / No	
8.	Copy of Valid Vendor Registration Certificate for Tendered Item (If applicable as per Schdule-A Condition)	Yes / No	
9.	Vendor Registration fees payment receipt copy (If applied for renewal/ New Registration)	Yes / No	
10.	List of Order Executed if any	Yes / No	
11.	Notarized Copy of GST registration Certificate	Yes / No	
<u>Tender Documents for Technical Stage with duly signed and sealed</u>			
1	Forwarding for Technical Bid submission	Yes / No	
2	Signed and Seal copy of GTP & Technical Specification /Drawing	Yes / No	
3	Copy of Audited Account of Last three years	Yes / No	
4	List of Testing Facility on Company's Letter Head	Yes / No	
5	List of Machinery on Company's Letter Head	Yes / No	
6	List Of Partners/Directors with Address and Contact No. On Letter Head	Yes / No	
7	Notarize copy of all Type Test Of Tender Item (Not Older Than 7 Year)	Yes / No	
8	BIS License Notarized Copy	Yes / No	
9	Copy of PAN Card	Yes / No	
10	Notarized copy of valid Factory License	Yes / No	
11	Valid ISO Certificate	Yes / No	
12	Duly Signed and Seal Copy of Schedule-A	Yes / No	
13	Duly Signed and Seal Copy of Authorize Person Undertaking	Yes / No	
14	Duly Signed and Seal Copy of Conflict of Interest Annexure	Yes / No	
15	Commercial Terms and Condition duly signed and seal	Yes / No	

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

	<p align="center">UTTAR GUJARAT VIJ COMPANY LIMITED</p> <p align="center">CIN - U40102GJ2003SGC042906</p>	
	<p align="center">Regd. & Corporate Office : Visnagar Road : Mehsana : 384001 (North Gujarat)</p> <p align="center">Phone No: 02762- 222080-81 Fax No: 02762-223574</p> <p align="center">Website : www.ugvcl.com e-mail :- sp2@ugvcl.com,</p>	

TENDER NOTICE No. UGVCL/SP/II/1138/Male Uniform Fabric-2021-23

16	Certificate-M as per format in Schedule-A	Yes / No	
17	Undertaking e-invoice as per Annexure-A of Schedule-A	Yes / No	
18	Quality Assurance Plan on Letter Head	Yes / No	
19	Performance Certificate	Yes / No	
20	Tender Amendment (if any)	Yes / No	
21	Order copy of Past Experience (Private Or GUVNL & their Subsidiaries Companies)	Yes / No	
22	Undertaking Regarding Stop Deal/ Black List	Yes / No	
23	Details regarding, If bidders are (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, letterhead.	Yes / No	

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