

# UTTAR GUJARAT VIJ COMPANY LIMITED



**Regd. & Corporate Office:** Visnagar Road, MEHSANA – 384 001 (North Gujarat)  
Telephone: (02762) 222080-81 Fax: (02762) 223574  
CIN – U40102GJ2003SGC042906 Website: [www.ugvcl.com](http://www.ugvcl.com) e-mail: eecivil@ugvcl.com

## TENDER NOTICE No. UGVCL/CIVIL/PSC POLE-8M/2022-24/275

[Purchase Requisition No:495419](#) [RFQ. No:68253](#) [N-Procure consolidate Details](#)

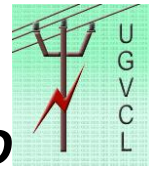
The Chief Engineer (OPERATION) invites **On line Tenders** for the Supply of 8 Meter/ 200 Kg working Load Readymade, Prestressed Concrete (PSC) Poles for two year duration [Oct-2022 to Sept-2024]. Tender Papers & Specifications may be **down loaded** from Web site <https://ugvcl.nprocure.com> (For view, 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 addressed to **The Chief Engineer (OPERATION), UTTAR GUJARAT VIJ COMPANY LIMITED, Corporate Office, Visnagar Road, Mehsana: 384 001 (NG)**. “NO COURIER SERVICE OR HAND DELIVERY” will be allowed.

Sr	Tender No. UGVCL/CIVIL/PSC POLE-8M/2022-24/275	
1	<b><u>Tender for Supply of 8 Meter/ 200 Kg working Load Readymade, Prestressed Concrete (PSC) Poles for two year duration (Oct-2022 to Sept-2024).</u></b>	
2	Quantity	4,60,140 nos.
3	Tender Fees (Non Refundable)	Rs.11,800.00 (incl. GST)
4	Earnest Money Deposit Amount :	-
A	Regular Supplier (having valid V.R.)	Rs.4,93,700/-
B	New Supplier (do not having valid V.R.)	Rs.14,81,100/-
5	Pre-Bid meeting	18-06-2022 at 16.00 P.M. Venue: R&C office, Mehsana.
6	Online Preliminary, Technical & Price bid i.e. On line (e-tendering) tender/offer submission last date (This is mandatory)	28-06-2022 up to 18.00 Hrs.
7	Relevant documents Physically submission date (By Registered Post A.D. or Speed Post only)	On or before date 05-07-2022 up to 18.00 Hrs.
8	Date of opening of Tender Fee & EMD Cover Documents Physical as well as online	07-07-2022 at 12.00 Hrs.
9	Date of opening of Technical Bid Physical as well as online	12-07-2022 at 12.30 Hrs.
10	Date of On line Opening of Price Bid (Tentative, if possible)	19-07-2022 at 12.00 Hrs.

All the bidders, in respect of tender item must have valid /Provisional vendor registration with the GUVNL or their subsidiary companies viz., PGVCL/UGVCL/MGVCL/DGVCL prior to the date of

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

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opening of Price bid of the tender otherwise their bids will not be considered eligible and as such, their Price bids will not be opened.

### 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) If 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) on-line only and not to submit the price bid in physical form. This is mandatory. If price bid is submitted in physical form, same will not be opened and only on -line submitted price bid will be considered for evaluation.

(c) 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.

(d) Remarks for Price Bid:- Applicable GST rates needs to be mentioned in applicable Clause No. (Unit GST rate in Rs.) 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 applicable Clause No. in online price bid.

**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 (OPERATION) ,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 (OPERATION)  
UGVCL, R&C Office, Mehsana**

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

- ☞ Tender Notice with Schedule “A”
- ☞ Technical terms and conditions
- ☞ Commercial Terms & Conditions
- ☞ Schedule “B”
- ☞ P.V. Formula
- ☞ 8M PSC pole drawing
- ☞ PSC Pole Purchase Policy and subsequent amendments

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 Info tower, 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

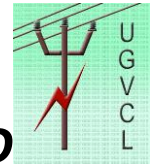
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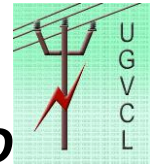
### SCHEDULE-A

#### NOTE: IMPORTANT

1.	The quantity to be purchased will be decided by UGVCL. The UGVCL reserve the right to reduce / enhance the tender quantity as per their requirement at the time of finalization of the tender.
2.	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.
3.	<u>MINIMUM TENDER QUANTITY TO BE OFFERED /QUOTED</u> The Bidder, who submits their Bid for a minimum quantity of 8000 poles per annum, shall only be considered for price evaluation. Company shall not consider the Bid of any firm, who quotes for lesser quantity than the minimum quantity.
4	Bidder has to quote ex-factory rate in the bid and GST to be mentioned separately.
5	New bidders will have to pay EMD compulsory, as specified in tender notice, failing which the “Bid” will be treated as “Disqualified Bid” and automatically stand as “Rejected Bid” at the time of opening of Preliminary / Technical Bid. 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/MSME Part-II / Udyog Aadhaar Memorandum/Udyam Registration certificate) & CSPO / NSIC / DGS&D (However, only “UDYAM REGISTRATION CERTIFICATE” out of (SSI/MSME Part-II / Udyog Aadhaar Memorandum/Udyam Registration certificate) shall remain valid from 1st April-2022 OR from the date as amended in future by the Ministry of Micro, Small and Medium Enterprise (MSME), Govt. of India) in EMD Cover.
6	Clarification of tender commercial terms and condition No. 8 (B) “Conditions for New suppliers” The new bidders who were issued the provisional vendor registration in previous tender will have to submit the documents as described in DOCUMENTS TO BE ENCLOSED WITH VENDOR REGISTRATION FORMAT of tender commercial terms and conditions. The provisional vendor registration issued in previous tender will not be considered in this tender.
7	<u>DELIVERY PERIOD :</u> The delivery of the material against this tender shall be completed within two years on equal monthly basis as per the clause no. 25 “DELIVERY SCHEDULE OF UGVCL” of tendered commercial terms and conditions. <b>If the quantity offered by the bidder is reduced while placing the order, in that case delivery period quoted by the bidder will be adjusted proportionately.</b>

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8	<p><b><u>Guarantee :</u></b> If the poles, which are tested, accepted and paid, are found defective due to use of inferior quality of materials or poor workmanship within the period of 12 months from date of supply, the Supplier shall have to replace the same "free of cost" within three months from the notifying the defects. If the same are not replaced within time limit, the UGVCL reserves the right to recover same amount from the Bills without prejudice to any other rights. Supplier will be responsible for the poor performance of the materials for the respective guarantee period.</p>
9	<p>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.</p>
10	<p><b><u>Bank Guarantee against Execution Period &amp; Warranty Period :</u></b> The Bank Guarantee against Execution Period &amp; Warranty Period is applicable as per Clause No. 23 of the commercial terms &amp; conditions and this will be in line with the specifications. <b>"NO STAGewise BANK GUARANTEES WILL BE ACCEPTABLE IN ANY CASE."</b></p>
11	<p><b><u>DELAYED AND LATE TENDERS :</u></b> 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 / SAMPLE. ANY CORRESPONDANCE IN THIS MATTER WILL NOT BE ENTERTAINED.</p>
12	<p><b><u>Agreement to be executed by Successful Bidder :</u></b> <b>All the successful bidders have to execute Agreement in Prescribed format.</b></p>
13	<p><b><u>PRICE VARIATION CLAUSE:</u></b> As the tender is invited on Price Variation Basis, read in the first line of clause no. 16, "PRICE" as Variable instead of "Firm". The prices will be on price variation basis for Delivery Ex-works. The formula is attached as FILE NAME – P.V. Formula</p>

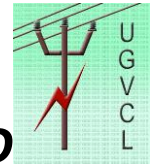
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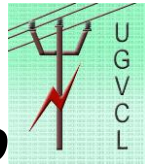
**CHECK LIST (THIS IS MANDATORY)**

**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><u>Tender Documents with duly signed and sealed</u></b>			
1.	Tender notice and 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 with duly filled and signed.	Yes / No	
16.	Annexure-14 with duly filled and signed.	Yes / No	
17.	Annexure-15 with duly filled and signed.	Yes / No	
18.	Certificate-A on firms Letter head	Yes / No	
19.	<b>Notarized copy</b> of power of Attorney in favour of a person authorized to sign tender documents	Yes / No	
20.	Important Instruction with duly signed and sealed	Yes / No	
21.	Technical Specification of tender with duly signed and seal	Yes / No	
22.	All Amendment in ascending Order with duly signed and sealed. (if any)	Yes / No	
23.	Land documents, Sale Deed / lease deed, etc., land N.A. permission or Proof for applied for N.A. permission etc.	Yes / No	
<b><u>Certificates</u></b>			
24.	ISO Certificate (if register)	Yes / No	
25.	GST Registration Certificate	Yes / No	
26.	Notarized copy of valid Factory License	Yes / No	
27.	Latest audited balance sheet duly certified by C.A.	Yes / No	
28.	Approved layout of pole factory with ownership detail	Yes / No	
29.	Photocopy of PAN Card	Yes / No	

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

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### Additional Details on Firms letter Head

30.	List of Partners/Directors	Yes / No	
31.	List of Required machinery for manufacture	Yes / No	
32.	List of Pole Testing Facility	Yes / No	
33.	Audited annual A/c of last 3 years	Yes / No	
34.	Yearly Production Capacity of each Tendered Item	Yes / No	
35.	Notarized/self attested true copy of Orders Executed in GUVNL and their subsidiary companies, i.e. PGVCL/MGVCL/UGVCL/DGVCL.	Yes / No	

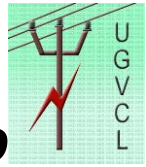
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**INSTRUCTION TO THE BIDDERS for Downloading of Tender Documents (in PDF Format).** For downloading of Tender Please Click on Links: <http://www.ugvcl.nprocure.com>

Part –I	<b><u>TECHNO COMMERCIAL BID</u></b>
Part-II	<b><u>PRICE BID</u></b>

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

### SCHEDULE - ‘A’

1.	<b>Tender No.</b>	<b><u>UGVCL/CIVIL/PSC POLE-8M/2022-24/275</u></b>
2	<b>Tender Fees</b>	Rs.11, 800=00 [Rupees Eleven Thousand Eight Hundred only] (incl. GST) Non Refundable.
3	<b>EMD Payable</b>	:
	Regular Supplier (having valid V.R.)	Rs. 4,93,700.00 /-
	New Supplier (do not having valid V.R.)	Rs.14,81,100.00/-

### **DETAILS OF TENDER FEE / EMD PAID BY THE BIDDER:**

1	MR No. _____ dated _____ or Demand Daft No. _____ Dated _____ Drawn On _____ Bank Towards Tender Fee Rs.11,800=00
2	Demand Daft No. _____ Dated _____ Amount Rs, -----On _____ Bank towards requisite (EMD) Earnest Money Deposit. B.G. No. _____ Date: _____ Amount: _____ Name of Bank _____ and validity of B.G. till date: _____ towards requisite Earnest Money Deposit.
3	Firm’s Goods and Service Tax Registration [GST Number]: _____

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