



Regd. & Corporate Office: Nana mava main road, Laxminagar, Rajkot-360004
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Tender No. PGVCL/RJT/CPC/366/2011-12/34-55-100 mm² AAA Conductor

CEMat), PGVCL invites on line Tenders for the Supply of 34 mm², 55 mm² & 100mm² All Aluminium Alloy Conductor (AAAC). Tender Papers & Specifications may be down loaded from web site <http://pgvcl.nprocure.com> (For view, down load and on line submission) and DGVCL/GUVNL web sites www.pgvcl.com (For view Notice page only). Tender fee may be paid along with submission of tender in EMD cover, for tender. "All the relevant documents of tender to be submitted physically will be received only by Registered Post A.D. or Speed Post addressed to **The Chief Engineer(Mat), PASCHIM GUJARAT VIJ COMPANY LTD., Regd And Corporate Office, Laxminagar, Nana mava Road, Rajkot - 360 004.** "NO COURIER SERVICE OR HAND DELIVERY" will be allowed. All the bidders, in respect of tender item must have vendor registration with the GUVNL or their subsidiary companies viz. GSECL/GETCO/PGVCL/UGVCL/MGVCL/DGVCL prior to the date of opening of technical bid of the tender otherwise their bids will not be considered eligible for technical scrutiny and as such, their technical bids will not be opened.

Tender No.	PGVCL/RJT/CPC/366/2011-12/34-55-100 mm ² AAA Conductor
Description	Purchase of 34 mm ² , 55 mm ² & 100mm ² All Aluminium Alloy Conductor
Estimated Cost in Rs.	2,00,48,92,420/-
Tender Fee (Non Refundable)	Rs. 10000/- (Rs Ten thousand Only)
Ernest Money Deposit Amount	1 % of the Estimated Cost of Tender
On Line Tender Submission Last Date	30-01-2012 up to 18:00 Hrs.
Relevant Documents Physically Submission Date	30-01-2012 up to 18:00 Hrs. (By Registered Post A.D. or Speed Post only)
Date of opening of EMD COVER Documents & Verification with Physically submitted documents	31-01-2012 at 11:00 Hrs.
Date of On Line Opening of Technical Bid	01-02-2012 at 11:00 Hrs.
Date of On line Opening of Price Bid (Tentative, if possible)	10-02-2012 at 11:00 Hrs.

IMPORTANT:

- (1) 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.
- (2) 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.

- (3) 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.
- (4) **Tenderer must submit offers/bids along with requisite descriptive literature etc. in Duplicate (Separate bounded sets) clearly indicating as Original and Duplicate duly signed and stamped by them.**

Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to the **Chief Engineer(Mat), PASCHIM GUJARAT VIJ COMPANY LTD., Regd And Corporate Office, Laxminagar, Nana mava Road, Rajkot - 360 004.**

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

Yours faithfully,

Chief Engineer (Mat)- PGVCL

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

Part I : Commercial Terms & Conditions

Part II : Technical Specifications & GTP'S, Schedule "A" indicating the Quantities & items, drawings if any

To view the PDF file please use "Acrobat Reader" soft ware 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

Other Terms & Conditions as per detailed tender document

Paschim Gujarat Vij Company Limited

Regd. and Corporate Office: Laxminagar, Nanamava Main Road, Rajkot. 360 004

SCHEDULE - 'A'

TENDER NOTICE No: PGVCL/RJT/CPC/366/2011-12/34-55-100 mm² AAA Conductor

SR. NO	ITEM	REQUIRED QUANTITY
1	34mm ² All Aluminium Conductor Specifications/GTP attached with this Tender.	20052 Km
2	55mm ² Alluminium Conductor Specifications/GTP attached with this Tender.	62748 km
3	100mm ² AAA Conductor Specifications/GTP attached with this Tender.	5410 Km

NOTE: IMPORTANT:

A) The quantity to be purchased will be decided by PGVCL. The PGVCL reserve the right to reduce / enhance the tender quantity as per their requirement at the time of finalization of the tender.

B) EMD COVER MUST CONTAIN THE FOLLOWING:

- a) Details and document as per clause no. 11 (commercial term & conditions) of the tender for EMD requirements.
- b) Order executed list of last three years (including supplied made to PGVCL/DGVCL/UGVCL/MGVCL) for the tender Items. Please attach Order copies.
- c) Vendor registration certificate for the tendered item is must.

In absence of any of the above, technical bid will not be opened.

Paschim Gujarat Vij Company Limited

1. Delivery Period:- The delivery of total allocated quantity of material against this tender shall be completed **within 07(Seven) Equal months** after a commencement period of one month (30 days) from the date of receipt of order (A/T).

However, the final delivery period shall be decided by each DISCOM and the schedule will be indicated in LOI/LOA & A/T.

The destinations for delivery shall be anywhere in Gujarat and shall be as specified in Purchase order issued by respective DISCOMs.

What ever monthly delivery schedule fixed in AT will be entertained by maximum two calls per month only. More than two inspection calls per month will be at the cost of supplier.

2. Invitation Tender: The tender is invited on behalf of DGVCL/MGVCL/UGVCL & PGVCL. After finalization of tender LOI/LOA shall be issued by PGVCL and specific purchase order shall be issued by respective DISCOM for allocated quantities and specified rates.

Bidders will have to abide all the terms & conditions of the LOA/LOI placed by PGVCL and purchase order placed by respective DISCOM.

3. Refund Of EMD:

- (a) EMD of all unsuccessful bidders shall be released on finalization of tender.
- (b) EMD of successful bidders shall be released on submission of and acceptance of security deposit against order placed by respective DISCOMs.

4. Guarantee: -

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 **18** months of their receipt at site or **12** months from the date of commissioning of equipments whichever is earlier. You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.

5. 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 PGVCL will consider only one lowest offer for allocation of quantity.

6. In Commercial Terms & Conditions of this tender, Clause no. 2 "**Vendor Registration**" Registration charges and re-registration charges for regular suppliers and new suppliers is to be considered as under.

- (a) Rs. 15,000/- for factory located within Gujarat State
- (b) Rs. 50,000/- for factory located within India but out of Gujarat State
- (c) Rs. 2,00,000/- for factory located out of Country

Also sub clause no.2 (c)(3) of this clause is modified as under.

"In case of change in name or ownership of control of the Company/Firm of registered vendor, such Company/ Firm shall inform in writing along with supporting documents within 30 days of such change. The Company/Firm shall have to confirm that there is neither change in the infrastructure facilities nor in the products/items and that changes is only in the

name/ownership/control of the Company/Firm. In such a case , the company/Firm shall have to submit application and relevant documents as proof that such changes is lawful/legitimate along with processing fees of Rs. 5000/."

Other terms of the Clause no. 2 shall remain unchanged.

For further information please refer our web site www.pgvcl.com

7. In continuation of Clause no-2 of Commercial Terms & Conditions of this tender it is further clarified that Now bidders who have applied for Vendor registration/re-Registration for tendered item and participating for this tender inquiry should have to submit the copy of Money receipt for amount paid for Vendor Registration/re-Registration in respective DISCOM /GETCO (as per above Clause no-7 of this Schedule-A) and they should get Vendor Registration/re-Registration for tendered item from respective DISCOM/GETCO and submit notarized copy of same to this office by R.P.A.D./SPEED Post before schedule date of opening of Price bid of this tender. Otherwise Price bid of respective will not be open without any further correspondence and not considered in competition.

8. PRICE VARIATION CLAUSE:

Tender is invited on Price Variation basis for delivery FOR destination.

The Price Variation Formula is as under.

The Prices will be on Price Variation bases for delivery F.O.R. Destination. The Price variation on account of All Aluminium Alloy Rods will be claimed as per the following Price Variation Formula.

$$Pr = Po + X (Ar - Ao)$$

Wherein

Pr = Revised Ex-works price of conductor to be paid by purchaser.

Po = Quoted Ex-works price per Km of Conductor.

X = This is the multiplication constant to be adopted for computing price variation per Km of the finished goods which is as under,

For - 34 mm² Aluminium Alloy Conductor it is 0.094.

For - 55 mm² Aluminium Alloy Conductor it is 0.1492.

For - 100 mm² Aluminium Alloy Conductor it is 0.2728.

Ao = The average of prices as on first day of the previous calendar month of the date of opening of the tender technical bid in Rupees of E.C. Grade Aluminium Alloy Rods per MT exclusive of ED and CST/VAT as notified by CACMAI.

Ar = Same as Ao except price shall be as applicable on first working day of the previous calendar month in which conductor is offered for inspection. The Ar shall be considered on basis of clause no. 1 of Notes as mentioned below.

.P.V. will be applicable from the base date i.e. from first day of the previous calendar month of the date of opening of the tender technical bid.

NOTE: Conditions of PV (Price Variation):

1. For the supplies made during the contractual delivery period and matching with the scheduled date of delivery, price shall be payable in accordance with the price variation formula as per the purchase order. (With positive / negative variation as the case may be)
2. For delayed deliveries but within contractual delivery period, price shall be payable at the lower of the following:
 - a. Worked out with indices applicable for the schedule date of delivery of materials / month
OR
 - b. Worked out with indices applicable for the actual date of delivery of materials / month.
3. For delayed deliveries and also beyond the contractual delivery period, price shall be payable at the lower of the following but subject to PGVCL accept the materials:
 - a. Worked out with indices applicable for the schedule date of delivery of materials / month
OR
 - b. Worked out with indices applicable for the actual date of delivery of materials / month
OR
 - c. Worked out with indices applicable for the last date of contractual delivery of materials / month.
4. The pre-ponement of delivery should not be entertained to avoid the inventory carrying cost unless it is extremely essential for the work under execution. However, the prices as worked out indices applicable for actual date of delivery of materials / month shall be payable.
5. The date of delivery is the date on which the materials is notified as being ready for inspection / dispatch subject to condition that the materials received within 10 days from the date of dispatch instruction. Otherwise actual date of receipt of materials at store is to be considered.
6. The supplier will have to submit all supporting documents like IEEMA Circulars, PV Calculation sheet etc. duly attested along with invoice.
7. In case PGVCL finds that there is an attempt of cartel in the prices, PGVCL reserves the right to consider or reject any or all the parties offer without assigning any reason thereof.
8. The PGVCL reserve the right to reduce/enhance the tender quantity as per their requirement at the time of finalization of the tender. **If the quantity reduced while placing the order, in that case delivery period will also be reduced proportionately.**

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