



PASCHIM GUJARAT VIJ COMPANY LIMITED

REGD. & CORPORATE OFFICE:- OFF NANA MAVA MAIN ROAD, LAXMINAGAR, RAJKOT-360004

Telephone Nos:-0281-2380425/427/2360182

Fax No:-0281-2368175

Website:-www.pgvcl.com

E-mail:-proc.pg@gebmail.com

TENDER NO. PGVCL/RJT/1P LT AB Cable/356

Chief Engineer (Material) invites “On line Tenders” for the purchase of following items. Tender Papers & Specifications may be down loaded from Web site <https://pgvcl.nprocure.com> (For view, down load and on line submission) and PGVCL web site www.pgvcl.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(Material), PASCHIM GUJARAT VIJ COMPANY LTD., Regd. & Corporate Office, Nana Mava Main Road, Laxminagar Rajkot - 360004 “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 any subsidiary company viz. GSECL / GETCO / DGVCL / MGVCL / UGVCL / PGVCL 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. Further refer clause no.13 of SCHEDULE - “A”.

Sr. No.	Description
1	Tender No.: PGVCL/RJT/1P LT AB Cable/356
2	Tender Item:- LT Aerial Bunched Cable of size (1)1Cx35 sqmm + 1Cx16 sqmm+ 25 sqmm & (2)2Cx50 sqmm + 1Cx25 sqmm+ 35 sqmm
3	Tender Fee in Rs. (non refundable) Rs. 10000.00
4	Estimated cost in Rs. Rs. 36,09,16,500.00
5	Earnest Money Deposit amount in Rs. 1% of estimated cost of this tender
6	On line (e-tendering) tender / offer submission last date (This is mandatory) 24.02.2012 up to 18:00 Hrs.
7	Relevant Documents Physically Submission Date (By Registered Post A.D. or Speed Post only) 24.02.2012 up to 18:00 Hrs.
8	Date of opening of Tender fee & EMD cover documents physical as well as on - line 27.02.2012 at 12.00 Hrs.
9	Date of opening of Technical Bid physical as well as on - line 28.02.2012 at 12.00 Hrs.
10	Date of On line Opening of Price Bid (Tentative, if possible) 05.03.2012 at 12.00 Hrs.

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



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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.

Note:- Bidders should be in touch with websites <https://pgvcl.nprocure.com> & www.pgvcl.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 and clarifications that may be required pertaining to this enquiry should be referred to the CHIEF ENGINEER, PASHCHIM GUJARAT VIJ COMPANY LTD., LAXMI NAGAR,NANA MAVA MAIN ROAD,RAJKOT-360 004.

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

Chief Engineer (Material)
PGVCL, Rajkot

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



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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, drawing 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

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



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TENDER NO. PGVCL/RJT/1P LT AB Cable/356

SCHEDULE - "A"

SR. NO.	DESCRIPTION OF MATERIAL	TENDER QUANTITY in Km
1	LT Aerial Bunched Cable of size 1Cx35 sqmm + 1Cx16 sqmm + 25 sqmm	4380
2	LT Aerial Bunched Cable of size 2Cx50 sqmm + 1Cx25 sqmm + 35 sqmm	1960

NOTE: IMPORTANT:

1	The quantity to be purchased will be decided by PGVCL. The PGVCL reserves the right to reduce / enhance the tender quantity as per their requirement at the time of finalization of the tender.
2	Seal and signature at Annexure- "important Instruction" is MUST.
3	EMD COVER MUST CONTAIN THE FOLLOWING: [3.1] Details and document as per clause no. 11 (commercial term & conditions) of the tender for EMD requirements. [3.2] Order executed list of last three years (including supplied made to PGVCL/ DGVCL/MGVCL/UGVCL) for the tender Items. Please attach Order copies. [3.3] Vendor registration certificate for the tendered item is must.
In absence of any of the above, technical bid will not be opened.	
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	The bid which is not opened due to any reason/s in that case the same will not be returned to the bidder in any case / Circumstances.
6	DELIVERY PERIOD: The delivery period of the material (each item) against this tender shall be SEVEN months on equal monthly basis after a commencement period of ONE Month from the date of receipt of order and as per the last para of clause no. 25 "DELIVERY SCHEDULE OF PGVCL" of tendered commercial terms and conditions.

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



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	If the quantity offered by the tenderer is reduced while placing the order, in that case delivery period quoted by the tenderer will also be reduced proportionately.
7	GUARENTEE:- 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.
8	All the required Type test reports for the tendered items should invariably furnish a Notarized Copy.
9	Tenderer should furnish along with Technical Bid all the Tender Documents duly filed in and Sealed & signed.
10	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.
11	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.
12	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 or 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

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	<p>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/.”</p> <p>Other terms of the Clause no. 2 shall remain unchanged.</p> <p><u>For further information please refer our web site www.pgvcl.com</u></p>				
13	<p>In continuation of Clause no-2 (C) (7) of Commercial Terms & Conditions of this tender bidders who have applied for Vendor registration tendered item with all required fees and all the requisite documents <u>at least 60 days prior to the date of publication of tender in the news paper /</u></p> <p>Those are applied for re-Registration <u>at least before two months from the last date of expiry of registration</u> for tendered item shall be allowed to participate in the tender, subject to the condition that he should submit vendor registration/re-Registration certificate <u>before scheduled date of opening of price bid.</u></p> <p>If he fails to submit the vendor registration/re-Registration certificate <u>before scheduled date of price bid opening</u>, his bid shall be rejected and his price bid shall not be opened.</p> <p>The Bidder <u>must</u> enclose copy of <u>Money receipt</u> of the fees paid towards vendor registration/Re-registration (as per above Clause no-12 of this Schedule-A) along with the Tender Fees / EMD payment receipt in <u>EMD cover.</u></p> <p>Other terms of the Clause no. 2 (C) (7) shall remain unchanged.</p>				
14	<p>Following clauses of tender commercial terms and conditions may please be considered (not applicable) as deleted for this tender.</p> <table border="1" data-bbox="289 1478 1422 1633"> <tr> <td data-bbox="289 1478 418 1577">Sr. No.</td> <td data-bbox="418 1478 1422 1577">This tender commercial terms and conditions sr. no. to be considered as deleted.</td> </tr> <tr> <td data-bbox="289 1577 418 1633">1</td> <td data-bbox="418 1577 1422 1633">6. B</td> </tr> </table>	Sr. No.	This tender commercial terms and conditions sr. no. to be considered as deleted.	1	6. B
Sr. No.	This tender commercial terms and conditions sr. no. to be considered as deleted.				
1	6. B				
15	<p>Please add & read clause no.10 (i.e. Prices) of commercial terms and condition of PGVCL Tender no. <u>PGVCL/RJT/1P LT AB Cable/356</u></p> <p>As the tender is invited on Price Variation Basis, read in the first line of clause no. 10, “PRICE” as Variable instead of “Firm”.</p> <p>The prices will be on price variation basis for Delivery F.O.R. Destination.</p>				

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



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The price variation on account of EC Grade aluminium Rod (Properzi rods) will be claimed as per the following formula

$$P = P_o + A_l f (A_l - A_{l_o})$$

Where,

P = Price payable as adjusted in accordance with above appropriate formula (in Rs. /KM)

P_o = Ex-Works Price Quoted / confirmed in Rs. per KM

A_lf = Weight of Aluminium in MT per KM

A_l = Prices of EC Grade aluminium Rod (Properzi rods). This prices is as applicable of first working day of the month, one month prior to date of delivery

A_lo = Prices of EC Grade aluminium Rod (Properzi rods). This prices is as applicable of first working day of the month, one month prior to date of tendering (i.e. one month prior date of opening of tender)

Further, the date of delivery is the date on which the AB cable is notified as being ready for inspection / dispatch (in the absence of such notification, the date of manufacture's dispatch note is to be considered as the date of delivery) or the contracted delivery date (including any agreed extension thereto) which ever is earlier.

A_lf (weight of aluminium in Rs. per MT) shall be as under:

Size of LT Aerial Bunch Cable	A _l f
1C X 35 sqmm + 1C X 16 sqmm + 25 sqmm	0.137
2C X 50 sqmm + 1C X 25 sqmm + 35 sqmm	0.319

Conditions for 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)

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Date:

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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.

**Chief Engineer (Material)
PGVCL, Rajkot**

Signature of Tenderer:

Date:

Place:

Company's Round Seal: