

PASCHIM GUJARAT VIJ COMPANY LIMITED

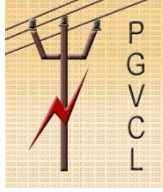
Zonal office, Old Power House Compound,
Chavdigate, Bhavnagar.

PH : (0278) 2521760/61/62 Fax : (0278) 2521763

e-mail : de3wbzone.pgvcl@gebmail.com

CIN No. : U40102GJ2003SGC042908

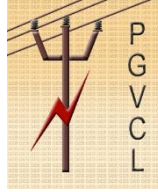
Registered & Corporate Office: "Paschim Gujarat Vij Seva Sadan", Off. Nana Mava Main Road, Laxminagar, Rajkot – 360 004



BZ / Printer & Scanner/03/2017-18

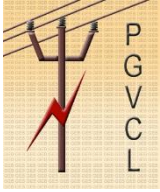
Date: 04/09/17

Paschim Gujarat Vij Co. Ltd



Zonal Office,
Old Power House compound
Chavdi Gate, Bhavnagar.

**TENDER
FOR
Purchase of Printers
(with Buy Back)**



PASCHIM GUJARAT VIJ COMPANY LIMITED

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Tender

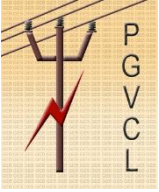
"Supply of Laser Printers, Multifunction Printers & Duplex Printers at Zone Office, Bhavnagar"

Sealed Tenders are invited for the **Supply of Printers with Buy Back of old ones** detailed below upto 18/09/2017. Interested Bidders are requested to download the Tender documents from web site (www.pgvcl.com) TENDER DOCUMENTS WILL NOT BE ISSUED IN PHYSICAL FORM FROM THIS OFFICE. After downloading the Tender documents from the web site and after filling required details, same should be submitted by REGISTERED A.D. or by SPEED POST only super scribing the Tender cover by "BVNZ/Printer & scanner/03/2017-18" addressing to "The Chief Engineer, Paschim Gujarat Vij Company Ltd., Vij Seva Sadan, Chavdigate, Zone Office, Bhavnagar."

"NO COURIER SERVICE OR HAND DELIVERY" will be allowed. The Tender documents should reach to this office latest by 17:00 Hrs of Date:18.09.2017. No Tender shall be accepted/ opened in any case after due date and time of receipt of Tender irrespective of delay due to postal service or any other reasons and that company shall not assume any responsibility for late receipt of the Tender.

The brief details regarding Tender are as under.

Tender No	BVNZ/Printer & scanner/03/2017-18
Tender Fee Amount (Non Refundable)	Rs. 1000/- + 18% TAX
Estimated Cost of the Tender Items	Rs. 210077/-
Earnest Money Deposit Amount	Rs. 2100/-
Last Date and Time of Receipt of sealed Tender by RPAD/Speed Post only.	Dt.18.09.2017 up to 17:00 Hrs
Date of opening of "Technical Bid" Cover	Dt.19.09.2017 up to 16:00 Hrs (If possible)
Date of opening of "Price Bid" Cover	Dt.19.09.2017 up to 17:30 Hrs (If possible)



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IMPORTANT:

(1) All the relevant documents as per requirement of the Tender to be submitted physically along with the Tender Fee, 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. Also tender no. & last date of submission must be mention on tender cover.

(2) The Tender will be quoted in 3 Covers.

Cover No.(1) Includes Tender fee DD & EMD DD/ Original money fee receipt. Also clearly mention "Tender Fee & EMD" on cover.

- Small Scale Industries will, however, be considered for exemption from payment of EMD subject to furnishing of the authenticated notary certified copy of the certificate of Registration with Small Scale Industries.
- The SSI / NSIC certificate should indicate the manufacture of items offered under this tender. Provisional SSI Registration Certificates are NOT allowed. Government or Semi-Government Organizations, which are run departmentally & are not limited Companies, will be eligible for exemption from payment of E.M.D. No any exemption from payment of Tender fee and EMD will be given for Bidders outside Gujarat, though they avail NSIC/SSI certificate.
- No Interest will be allowed against payment of E.M.D.
- If, SSI / NSIC copy is submitted against EMD, then it should be authenticated from notary. NSIC certificate more than 03 years old will not be considered and the validity of the same should cover at least the validity period of the tender and thereafter it has to be renewed and submitted immediately.
- All the "NSIC" & "SSI" Documents furnished along with the tender should have clear validity as per the tender and should invariably be renewed as per the norms of "NSIC" & "SSI" Otherwise you shall have to pay EMD and no exemption will be granted.
- Tenders submitted without Earnest Money Deposit by the firms, who are not eligible for any exemption, will be rejected without entering in to further correspondence in this regard and no reference will also be made.

Cover No.(2) Includes (1) Whole tender with Stamp & Sign.
(2) Photo copy of GST registration certificate
(3) Brochure/Individual booklet of Product

Cover No.(3) Includes Separate Cover of price bid cover. The Bidders are requested to submit separate price bid cover for each item with mentioning "Price bid for Name of Item".

- All Three covers should include in one Big cover & subscribe on this cover "Tender No. & Due Date"
- All the covers will be opened stage wise. Undersign reserves rights to reject any party at any stage without given any reason thereof.

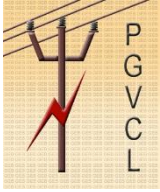
(3) Tender fee & E.M.D. By Demand draft issue in favor of Paschim Gujarat Vij Company Ltd. Bhavnagar. or in cash window at Zone Office, Bhavnagar. Without payment of tender & E.M.D. Fee, Offer shall be out right rejected.

(4) Late Tender/Delayed Tender:

No tender shall be accepted / opened in any case after due date & time of Receipt of tender irrespective of delay due to postal services or any other reasons and that the PGVCL shall not assume any responsibility for late receipt of tender.

Supplier's Signature with Date

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PASCHIM GUJARAT VIJ COMPANY LIMITED

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- (5) 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 offers without assigning any reason thereof.
- (6) PGVCL reserves the right to terminate the contract at any time, without assigning any reason. Suppliers will not be entitled for any compensation / damages / losses, whatsoever, on account of such termination of the contract.
- (7) The material should be supplied within 30 days from the date of this order. The time limit being essence of order must be strictly adhere to.
- (8) The quotation shall be valid for 120 days from the date of its opening.
- (9) No price escalation will be accepted under any circumstances on the quoted price.
- (10) The PGVCL will not be responsible for any delay, loss, non-receipt of tenders sent by post.
- (11) The bidder is requested to examine and get satisfied with the terms and conditions before submitting this tender.
- (12) PGVCL reserves the right to reject any or all offers without assigning any reasons in the interest of PGVCL.
- (13) Standard terms & condition of procurement of PGVCL will be applicable.

Any technical questions, information and clarifications that may be required pertaining to this tender should be referred to, The Superintending Engineer, PGVCL, Zone Office, Vij Seva Sadan, Chavdigate, Bhavnagar.

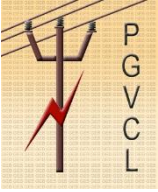
**Superintending Engineer,
PGVCL, Zone Office,
Bhavnagar**

Copy to:- The Cashier, Account Section, Zone Office, Bhavnagar.

Please Refer below:

Download Tender Documents in (PDF Format)

To view the PDF file please use "Acrobat Reader" software which can be download from "Adobe" website
Please use standard A - 4 Size paper to download this Tender.



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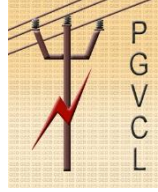
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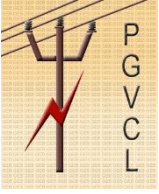
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SCHEDULE-B

Supply of Laser Printers, Multifunction Printers & Duplex Printers with Buyback
at Zone Office, PGVCL, Bhavnagar.

1. Subject to Bhavnagar Jurisdiction.
2. Submit your offer without tax & mention tax separately.
3. Material is required as per Specification.
4. Rates are invited from registered GST Number holder only. In your offer, clearly mention your GST Number.
5. Tender without GST will not be consider.
6. Undersigned has reserves right to reject any offers without giving any reason and correspondence.
7. No conditional offer should be accepted.
8. Rate should be reached to this office only through Register A.D. / Speed Post.
9. Price Evaluation:
No price preference shall be given on any account. All tenders will be evaluated on firm price end cost basis, but without loading Sales Tax, unless otherwise mentioned in the tender documents. The parties however will have to give the detailed break-up of the end cost. If more than one party is to be considered for placement of order, they will have to match their end cost with L-1 end cost, which is technically acceptable. PGVCL may go to the price L-2 depending upon the exigency. If PGVCL feels that there is lack of serious competition or any other reasons, PGVCL may negotiate with the L-1 party. PGVCL's decision shall be final and binding on all the parties.
10. In case of any dispute, the decision of the Superintending Engineer, PGVCL, Zone Office is final and will be binding on both the parties.
11. Successful bidder has to be pay 10% security deposit of total order value within 8 days from the date of receipt of LOA.
12. No any conditional tenders are accepted.
13. Rate is invited on FIRM Price base.
14. PENALTY: If the material is not supplied within the stipulated time as mentioned in Para 7 penalty ½ % of the order value per week or part thereof will be imposed subject to maximum 10% of the order value.
15. Payment of your Bill will be made within 1 month by cheque on local bank subject to advance stamp receipt if forwarded when ask for as per company rules.
16. JURISDICTION:-
All questions, disputes or differences arising under out of or in connection with the Tender / Contract if concluded shall be subject to the exclusive jurisdiction of the court under whose jurisdiction the place from which the tender / Acceptance of tender is issued, is situated i.e. Bhavnagar.
17. PGVCL reserves the right to increase or decrease the quantity against each item/s while placing the order.
18. The Tenderer must give in his offer, the full name and address with phone, Fax & mobile numbers of the firm.
19. If the Tenderer fails to pay the Security Deposit or defaults in execution of the orders placed or if PGVCL suffers any financial loss due to this, then PGVCL will be at liberty to adjust the amount from other orders of the same firm or by encashing the Bank Guarantee/SD.
20. All the tenderers must ensure that all the relevant documents / papers submitted with the tender should be



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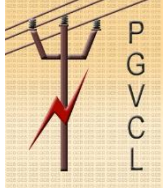
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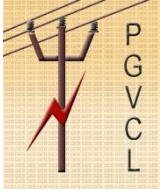
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serially numbered, properly bounded / tied together and properly documented.

21. Delivery of material: successful bidder has to deliver material at their own cost and at the address which are enclosed herewith.
22. Installation & commissions : The successful bidder has to deliver & install the printer & scanner at the Zone Office at his own Cost and risk.
23. Warranty: Please clearly mention the warranty of the product and successful bidder has to submit the warranty certificate to IT Section Zone Office, Bhavnagar.
24. The materials are required in buy back. So, you are informed to quotes your rate accordingly.
25. Quote your price as per item specification and Sample. No Deviation will be allowed. Material required as per Brand and specification only.
26. Prevailing Tax applicable at the time of supply of Material will be considered for Billing/Payment.

**Superintending Engineer,
PGVCL, Zone Office,
Bhavnagar**



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Schedule "A" (To be attached with Commercial Bid)

Paschim Gujarat Vij Company Ltd.
Zone Office, Bhavnagar

Supply of Printers under buy-back option at Zone Office, Bhavnagar.

Sr. No	Name of Material	Qty	Unit	Unit price without tax (Rs.)	%age Tax Applicable (In Rs.)	Unit Rate With Tax (in Rs.)	Total Amount
1	Supply of Laser Printers Make & Model: HP 1020 Plus	12	No.				
2	Supply of Multifunction Printer Make & Model : HP LaserJet 1005	4	No				
3	Supply of Duplex Printers Make & Model : HP LaserJet Pro 203DW Printer	3	No.				
Total Amount							
4	Buy Back Laser Printer	15	No.		N.A	N.A	
5	Buy Back Multifunction Printer in as it is condition	3	No.		N.A	N.A	
Total Amount							
Net Amount							
Net Amount in Word Rs. _____							
6	Warranty in Year	_____ Year				Start from the Date of Installation	

Dated Signature of Tenderer with Rubber stamp

DATE :-

Supplier's Signature with Date

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