



PASCHIM GUJARAT VIJ COMPANY LIMITED

Regd. & Corporate Office : Nana Mava Main Road, Laxminagar : Rajkot : 360004
CIN U40102GJ2003SGC042908 Phone No: (0281) 2380425 Fax : (0281) 2380428 Website:www.pgvcl.com

Tender No. PGVCL/CIVIL/PSC POLE/10M/2/2018

The Chief Engineer (Project) invites **On line Tenders** for Procurement of 10 Meter/ 270 Kg working Load Readymade, Prestressed Concrete (PSC) Poles to be supplied under PGVCL for 2 (Two) years. Tender Papers & Specifications may be **downloaded** from Web site <https://pgvcl.nprocure.com> (For view, download and on line submission) and PGVCL web site www.pgvcl.com (For view & download only). Tender fee may be paid alongwith 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 (Project), PASCHIM GUJARAT VIJ COMPANY LTD., Registered & Corporate Office, Nana Mava main road, Laxminagar, Rajkot 360 004.** "NO COURIER SERVICE OR HAND DELIVERY" will be allowed. The tender detail is as below:-

Sr. No.	Description	Detail
1	Tender No.	PGVCL/CIVIL/PSC POLE/10M/2/2018
2	Quantity	7,900 Nos.
3	Tender Fees (Non Refundable)	Rs. 7500.00 + Rs. 1350 (18% GST)= Rs. 8,850.00 (including GST)
4	Earnest Money Deposit Amount	
a)	Regular Supplier	Rs. 49,530.00
b)	New Supplier (having valid vendor registration)	Rs. 49,530.00
c)	New Supplier (do not have valid vendor registration)	Rs. 1,48,590.00
5	Online Preliminary, Technical & Price bid i.e., On line (e-tendering) tender/offer submission last date (This is mandatory)	27.07.2018 up to 18.00 Hrs.
6	Relevant documents Physically submission date (By Registered Post A.D. or Speed Post only)	On or before date 31.07.2018 up to 18.00 Hrs.
7	Date of opening of Tender Fee & EMD Cover Documents Physical as well as online (Tentative, if possible)	01.08.2018 at 11.00 Hrs.
8	Date of opening of Technical Bid Physical as well as online (Tentative, if possible)	02.08.2018 at 11.00 Hrs.
9	Date of On line Opening of Price Bid (Tentative, if possible)	04.08.2018 at 11.00 Hrs.

Signature of Tenderer

Company's Round Seal

Date:

Place:



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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 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 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 shall be liable for rejection at the discretion of PGVCL.

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://pgvc.nprocure.com> & www.pgvc.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 will not be published in newspaper.

Any technical questions, information & clarification that may be required pertaining to this inquiry should be referred to Chief Engineer (Project), Paschim Gujarat Vij Company Ltd. Regd. & Corporate Office, Nana Mava main road, Laxminagar, Rajkot 360 004.

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

Chief Engineer (Project)

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PGVCL, Corporate office, Rajkot

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

- ☞ Tender Notice with Schedule "A"
- ☞ Technical terms and conditions
- ☞ Commercial Terms & Conditions
- ☞ PV Formula
- ☞ 10M PSC pole drawing

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 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 are as per tender documents

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SCHEDULE-A

NOTE: IMPORTANT

1.	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.
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.	It is to clarify that in case of any discrepancy between physical annexure / documents and online annexure / documents then online date will be considered as final data for tender evaluation and competition.
4.	<u>MINIMUM TENDER QUANTITY TO BE OFFERED / QUOTED</u> The Bidder, who submits their Bid for a minimum quantity of 790 poles to be supplied for 2 (Two) years, 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.
5.	The New bidders, who have not valid vendor registration, at the time of submission of bid, shall have to pay EMD compulsory as specified in tender notice for New suppliers (do not have valid vendor registration). The New bidders, who have valid vendor registration, at the time of submission of bid have to pay EMD as specified in tender notice for New suppliers (having valid vendor registration); they will be eligible for exemption from payment of EMD on submission of notarized copies of their SSI-II (MSME II / Udyog Aadhaar Memorandum) & CSPO / NSIC / DGS&D Registration Certificates in EMD Cover.
6.	<u>Clarification of tender commercial terms and condition No. 8 (B) " Conditions for New suppliers"</u> The new bidders who were issued the provisional vendor registration in previous tender will have to submit the documents as described in <u>DOCUMENTS TO BE ENCLOSED WITH VENDOR REGISTRATION FORMAT</u> 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 by 2 (Two) years on equal monthly basis or as per requirement of PGVCL as per the clause no. 25 "DELIVERY SCHEDULE" of tendered commercial terms and conditions. If the quantity offered by the bidder is reduced while placing the order, in that case delivery period will be adjusted proportionately.
8.	<u>Guarantee :</u> 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,

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	<p>the PGVCL 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 PGVCL finds that there is an attempt of cartel in the prices, PGVCL reserves the right to consider or reject any or all the tenderers offer without assigning any reason thereof.</p>
10.	<p><u>Bank Guarantee against Execution Period & Warranty Period:</u> The Bank Guarantee against Execution Period & Warranty Period is applicable as per Clause No. 23 of the commercial terms & conditions and this will be in line with the specifications. “NO STAGewise BANK GUARANTEES WILL BE ACCEPTABLE IN ANY CASE.”</p>
11.	<p><u>DELAYED AND LATE TENDERS:</u> 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 PGVCL SHALL NOT ASSUME ANY RESPONSIBILITY FOR LATE RECEIPT OF TENDER. ANY CORRESPONDANCE IN THIS MATTER WILL NOT BE ENTERTAINED.</p>
12.	<p><u>Agreement to be executed by Successful Bidder:</u> All the successful bidders have to execute Agreement in Prescribed format of PGVCL.</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
<u>Tender Documents with duly signed and sealed</u>			
1.	Tender Notice and Schedule-A 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.	Notarized copy 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 Amendments 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	
<u>Certificates</u>			
24.	ISO Certificate (if register)	Yes / No	
25.	GST 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	
<u>Additional Details on Firms letter Head</u>			
30.	List of Partners/Directors	Yes / No	
31.	List of machinery for manufacture of PSC poles	Yes / No	
32.	List of Pole Testing Facility	Yes / No	
33.	List of successful orders executed in GUVNL and their Subsidiary companies, i.e. PGVCL/MGVCL/UGVCL/ DGVCL.	Yes / No	

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



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INSTRUCTION TO THE BIDDERS

Downloading of Tender Documents (in PDF Format). For downloading of Tender Please Click on Links: <https://pgvcl.nprocure.com>

Part -I	<u>Techno Commercial Bid</u>
Part-II	<u>Technical Specifications, Schedule "A" indicating the Quantities & items, drawing if any.</u>

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

DETAILS OF TENDER FEE / EMD PAID BY THE BIDDER:

1	MR No. _____ dated _____ or Demand Daft / Banker's Cheque No. _____ Dated _____ Drawn On _____ Bank Towards Tender Fee Rs.8,850=00
2	Demand Daft / Banker's Cheque 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 Regn. [GST Number]

Signature of Tenderer

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