



## PASCHIM GUJARAT VIJ COMPANY LIMITED

REGD. & CORPORATE OFFICE:- "PASCHIM GUJARAT VIJ SEVA SADAN"

OFF NANA MAVA MAIN ROAD, LAXMINAGAR, RAJKOT-360004

CIN U40102GJ2003SGC042908

Telephone Nos:-0281-2380425/427/2360182

Fax No:-0281-2368175

Website:-www.pgvcl.com

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

### TENDER NOTICE

The 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](http://www.pgvcl.com) (For view & down load only). Tender fee may be paid along with submission of tender in EMD cover. All the relevant documents of tender to be submitted physically and 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. Tender number must be mentioned on the tender cover.

All the bidders, in respect of tender item must have valid 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.3 of SCHEDULE - "A".

Sr.No.	Description			
1	Tender No.:	PGVCL/Proc/LTCT Meters/838		
2	Tender Item:	LTCT Meters of 100/5A and 200/5A		
3	Tender Fee in Rs. ( non-refundable)	Rs. 7,500 + 18 % GST = 8,850/- (Rs. eight thousand eight hundred fifty only)		
4	Earnest Money Deposit amount in Rs.	Item (LTCT Meters)	for MSME units	for Non-MSME units
		100/5A	70,000/-	80,000/-
		200/5A	70,000/-	80,000/-
		Total	1,40,000/-	1,60,000/-
5	Online Preliminary, Technical & Price bid i.e. On line ( e-tendering ) / offer submission last date (This is mandatory )	11.12.2018 up to 18:00 Hrs.		
6	Relevant Documents Physically (By Registered Post A.D. or Speed Post only) submission last Date(This is mandatory)	13.12.2018 up to 18:00 Hrs.		
7	Tender sample as per clause no. 18 of this document submission last Date (This is mandatory )			
8	Date of opening of Tender fee & EMD cover documents physical as well as on line	14.12.2018 at 11.00 Hrs.		
9	Date of opening of Technical Bid physical as well as on - line	15.12.2018 at 11.00 Hrs.		
10	Date of On line Opening of Price Bid (Tentative, if possible)	24.12.2018 at 11.00 Hrs.		
Signature of bidder :		Company's Round Seal:		
Date:	Place:			

- PGVCL GSTIN No. is 24AADCP1453C1ZZ
- Every Bidder has to inform their GSTIN No. at the time of payment of applicable fees.

**IMPORTANT:**

- (1) As per the notice of the invitation of tender (newspaper advertisement), the tender is invited by e-tendering (on - line) mode, for which following conditions are mandatory and any deviation will be found in that case, the tenders / offer will be out rightly rejected and no any further communication in the matter will be entertained.
- (2) All the relevant documents as mentioned in clause no.10 of commercial terms and condition of the Tender is to be submitted physically 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.
- (3) Required documents as mentioned in clause no. 37 of commercial terms and condition / as mentioned in annexure-11 of online tender should be uploaded in technical stage of online bid. In case of non-attachment of mandatory document or attachment of wrong document, bid may be rejected at discretion of PGVCL.
- (4) 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 in on-line tender 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.

Remarks for Price Bid: -

Applicable GST rates needs to be mentioned in Column no. 6 (Applicable GST rate) 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 column no. 12 (Unit GST in Rs.) in online price bid.

- (5) 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](http://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 will not be published in newspaper.

Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to the CHIEF ENGINEER(MATERIAL), 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 bidder :		Company's Round Seal:
Date:	Place:	

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

- Part - I : Schedule "A" indicating the quantities & items.
- Part-II: Commercial Terms & Conditions
- Part - III: Technical Specifications, GTP& drawing if any.

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](mailto:nproucre@gnvfc.net)

Other Terms & Conditions as per detailed tender document

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

**SCHEDULE - "A"**

Sr. No	Name of Item	Tender quantity	Delivery period
1	LTCT Meters of 100/5A with DLMS protocol and without MRI as per tender technical specifications and GTP.	4980 No.	Within (02) TWO months in a single lot after commencement period of 45 days from the date of receipt of Letter of Acceptance (LOA) and as per clause no. 22 & 23 of tender commercial terms and conditions.
2	LTCT Meters of 200/5A with DLMS protocol and without MRI as per tender technical specifications and GTP.	3560 No.	

It is to clarify that in case of any discrepancy between physical annexure/documents and online annexure/documents then on-line data will be considered as final data for tender evaluation & competition.

**IMPORTANT**

1	Tender items is under <b>Critical</b> category. Please refer <b>Clause no. 6.1.2.1</b> of Tender Commercial Terms & Condition for quantity distribution.																
2	Seal and signature in "Important Instruction" is MUST.																
3	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.																
4	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, however the same shall be at the discretion of PGVCL.																
5	Bidder should furnish required Tender Documents as per clause no. 10 of commercial terms & conditions duly filled and Sealed & signed along with EMD Cover Documents & Technical Bid documents.																
6	<p>Guideline for payment of EMD Amount: The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration is eligible for exemption from the payment of EMD amount on submission of duly notarized copy of minimum one certificate from group A &amp; B (i.e. one certificate from group A <b>AND</b> one certificate from group B).</p> <table border="1"> <thead> <tr> <th colspan="2">A Group</th> <th colspan="2">B Group</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SSI Registration Certificates</td> <td>1</td> <td>CSPO Registration Certificates</td> </tr> <tr> <td>2</td> <td>MSME Part-II Registration Certificates</td> <td>2</td> <td>NSIC Registration Certificates</td> </tr> <tr> <td>3</td> <td>Udhyog Aadhar Memorandum</td> <td>3</td> <td>DGS&amp;D Registration Certificates</td> </tr> </tbody> </table> <p>The MSME (manufacturing) Unit is eligible for benefit of submission of lower side EMD amount on submission of duly notarized copy of any one certificate from above mentioned Group A &amp; B.</p> <p><b>Note :</b> The Certificates should indicate the manufacture of items offered &amp; in case of Udyog Aadhaar Memorandum, it should indicate the manufacture of related group of item. Further submitted certificate should be valid, wherever applicable.</p>	A Group		B Group		1	SSI Registration Certificates	1	CSPO Registration Certificates	2	MSME Part-II Registration Certificates	2	NSIC Registration Certificates	3	Udhyog Aadhar Memorandum	3	DGS&D Registration Certificates
A Group		B Group															
1	SSI Registration Certificates	1	CSPO Registration Certificates														
2	MSME Part-II Registration Certificates	2	NSIC Registration Certificates														
3	Udhyog Aadhar Memorandum	3	DGS&D Registration Certificates														

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

	For more information, please refer clause no. 10 of commercial terms & conditions of the Tender.																
7	Bidders are requested to ensure that quantity offered details in on-line EMD form; Annexure-4 (on-line) of Commercial Terms and Condition and in Price bid(on-line) should be same.																
8	Note:-Bidders are requested to read carefully clause no.11:- PERFORMANCE GUARANTEE (PG) TOWARDS EXECUTION PERIOD:- (i.e. SECURITY DEPOSIT):- (Should be submitted within 15 (fifteen) days from date of Letter of Acceptance).																
9	The Bidders shall execute Agreement within 20 days from the date of issue of Letter of Acceptance. If, not executed within 20 (Twenty) days from the date of Letter of Acceptance (LOA), then the LOA will be out rightly cancelled at the risk & cost of the bidder (at the discretion of PGVCL) and without entering into any correspondences and this will be binding on the bidder and actions shall be taken against such defaulter like stop dealing or any other actions as decided by PGVCL.																
10	Bidders are requested to submit details of Annexure-13 in online in technical stage and this is mandatory. If bidder does not submit the Annexure-13, the bid shall be rejected out rightly, despite the bidder is technically qualified & in such case price bid shall not be opened. No further correspondence in this regard will be entertained.																
11	Bidder has to ensure that the offered quantity of tender item should be commensurate with the PGVCL's delivery schedule otherwise offer is liable to be rejected out rightly. The quantity to be purchased will be decided by PGVCL.																
12	In case, if any bidder has submitted false information/Data against this tender, PGVCL shall exercise its discretionary power to take action like Periodic/ Permanent stop deal/cancellation of vendor registration/forfeit EMD and reject Bid/forfeit the performance guarantee towards execution (Security Deposit) in favor of PGVCL/forfeit the performance guarantee towards Warranty in favor of PGVCL, etc. Decision of PGVCL shall be final and binding to bidder in this regard without entering into any correspondences.																
13	The firm, stop deal or banned for business dealing by GUVNL / its subsidiary Company shall be considered as a stop deal or banned for business dealing for PGVCL also. However, the same shall be at the discretion of PGVCL.																
14	<p>MINIMUM TENDER QUANTITY:- The Bidder, who submits their Bid for a minimum quantity, as specified below, for which the firm participated, shall only be considered for price evaluation for particular item.</p> <table border="1"> <thead> <tr> <th rowspan="2">Sr. No.</th> <th rowspan="2">Name of Item</th> <th colspan="2">Minimum quantity to be offered by</th> </tr> <tr> <th>For MSME bidders</th> <th>For other bidders</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LTCT Meters of 100/5A with DLMS protocol and without MRI as per tender technical specifications and GTP.</td> <td>2490 No. (50%)</td> <td>2490 No. (50%)</td> </tr> <tr> <td>2</td> <td>LTCT Meters of 200/5A with DLMS protocol and without MRI as per tender technical specifications and GTP.</td> <td>1780 No. (50%)</td> <td>1780 No. (50%)</td> </tr> </tbody> </table> <p>Please refer The clause no.: 77 of Commercial Terms &amp; Condition of tender for more details.</p>			Sr. No.	Name of Item	Minimum quantity to be offered by		For MSME bidders	For other bidders	1	LTCT Meters of 100/5A with DLMS protocol and without MRI as per tender technical specifications and GTP.	2490 No. (50%)	2490 No. (50%)	2	LTCT Meters of 200/5A with DLMS protocol and without MRI as per tender technical specifications and GTP.	1780 No. (50%)	1780 No. (50%)
Sr. No.	Name of Item	Minimum quantity to be offered by															
		For MSME bidders	For other bidders														
1	LTCT Meters of 100/5A with DLMS protocol and without MRI as per tender technical specifications and GTP.	2490 No. (50%)	2490 No. (50%)														
2	LTCT Meters of 200/5A with DLMS protocol and without MRI as per tender technical specifications and GTP.	1780 No. (50%)	1780 No. (50%)														

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

15	<p><b>GUARANTEE:-</b> 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 66 months of their receipt at site or 60 months from the date of commissioning of equipments whichever is earlier.</p> <p>You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.</p>						
16	<p>Following clauses of tender Schedule A &amp; Commercial terms and conditions may please be considered (not applicable) as deleted for this tender.</p> <table border="1" data-bbox="279 533 1484 683"> <tr> <td data-bbox="279 533 406 600">Sr. No.</td> <td data-bbox="406 533 1484 600">Following clauses of tender Commercial terms and conditions are to be considered as deleted.</td> </tr> <tr> <td data-bbox="279 600 406 645">1</td> <td data-bbox="406 600 1484 645">Cl. no. 6.1.2.2 - Quantity Distribution for Non-critical items</td> </tr> <tr> <td data-bbox="279 645 406 683">2</td> <td data-bbox="406 645 1484 683">Cl. no.65 - Quantity Tolerance</td> </tr> </table>	Sr. No.	Following clauses of tender Commercial terms and conditions are to be considered as deleted.	1	Cl. no. 6.1.2.2 - Quantity Distribution for Non-critical items	2	Cl. no.65 - Quantity Tolerance
Sr. No.	Following clauses of tender Commercial terms and conditions are to be considered as deleted.						
1	Cl. no. 6.1.2.2 - Quantity Distribution for Non-critical items						
2	Cl. no.65 - Quantity Tolerance						
17	<p>Tender should invariably furnish a Notarized Copy of the BIS License (with Schedules I and II) held by the Firm for using IS Mark for the Tendered Items. <b><u>IF THE LICENSES ARE NOT FURNISHED THEN THEIR OFFERS FOR THOSE ITEMS WILL NOT BE CONSIDERED. PROVISIONAL CERTIFICATES NOT ALLOWED. NO FURTHER CORRESPONDANCES WILL BE ENTERTAINED IN THIS MATTER.</u></b></p>						
18	<p><b>SUBMISSION OF TENDER ITEM SAMPLES:</b> Bidders are requested to submit 3 (Three) no. samples of offered tender item/s (either 100/5 Amp. or 200/5 Amp. rating) with an undertaking by bidder that same type/model meters are offered for both rating of meters. The submission of samples is mandatory.</p> <p>Tender samples are to be submitted as per technical specifications and GTP along with adequate software in the form of CD and appropriate cables for down loading the data from meter to BCS. It is requested to submit complete flow chart details of software installation and meter data downloading procedures in hard copy with tender meter samples.</p> <p>The samples are to be submitted to the Deputy Engineer (RSO), Regional Store Officer, Dudhsagar Road, Rajkot before due date and time of relevant documents physical submission. Samples are to be submitted along with the covering letter mentioning the serial nos. of tender item. Further during the process of opening and evaluation of the technical bid, if the box/container of the bidder sample does not contain the required nos. of tender samples, offer for that bidder will not be considered. Please note that samples of tender items are to be submitted strictly as per the tender technical specifications and GTP only.</p> <p>Bidders are requested to note that testing of tender meter samples will be carried out at any third party Government Approved lab at ERDA, Vadodara or any other Government approved/NABL accredited laboratory decided by PGVCL.</p> <p>Note that one representative of bidder will be allowed to witness testing at the laboratory for their sample only, who has requested in advance for witnessing tender sample testing. If bidder will not inform in advance regarding their willingness for witnessing of testing, bidder will not be allowed for witnessing of testing under any circumstances.</p> <p>If a bidder wants to witness testing of tender item sample testing, the firm has to submit their request in advance (i.e. before opening of technical bid of the tender). In such</p>						
<table border="1"> <tr> <td data-bbox="162 1977 885 2016">Signature of bidder :</td> <td data-bbox="885 1977 1546 2016">Company's Round Seal:</td> </tr> <tr> <td data-bbox="162 2016 496 2045">Date:</td> <td data-bbox="496 2016 1546 2045">Place:</td> </tr> </table>		Signature of bidder :	Company's Round Seal:	Date:	Place:		
Signature of bidder :	Company's Round Seal:						
Date:	Place:						

	cases, PGVCL will inform the bidder regarding testing schedule at the NABL accredited laboratory to remain present for witnessing testing of their tender sample on respective date and time. In case, a representative of bidder will not remain present for witnessing on scheduled date and time, then also test will be carryout out as per schedule only and no further correspondence in this regard will be entertained.
19	If required by the PGVCL, the successful tenderer has to lift poly carbonate material scrap of the meters of their make with all damages at their own risk, cost and responsibility on 'as & where' basis/condition lying at RSO/Division stores within two months from the receipt of letter from the Superintending Engineer of Circle office or from the Corporate Office intimating the address of the place/store for lifting of scrap. The successful tenderer shall not have to make any payment to PGVCL for this poly carbonate material scrap & it is to be disposed of by them as per prevailing norms of the Government.
20	Any meter manufacturer who has supplied LTCT meters of 0.5s class with OR without DLMS to GEB/GUVNL/DISCOMs of GUVNL will be considered as NEW-1/NEW-2/REGULAR as per tender commercial terms & conditions.
21	Bidders are requested to note that purchase of tender item is without Meter Reading Instrument (i.e. MRI) and hence it is requested to submit offer without Meter Reading Instrument (i.e. MRI) only.
22	Validity of the offer: Please read validity of the offer as <u>150 Days</u> instead of 120 Days in clause no.12 (i.e. Validity of the offers) of commercial terms and condition of this Tender. Other terms of the Clause no. 12 shall remain unchanged.

### CHECK LIST

Check list & documents required in following order with continuous serial no to be submitted with technical bid (This is mandatory)

Sr. No.	Documents in following order to be attached	Bidder's comment	Page no. from/to
<b>Tender Documents with duly signed and sealed</b>			
1.	Notarized power of Attorney on 100/- Rs. non judicial stamp paper in favour of a person authorized to sign tender documents	Yes/No	
2.	GTP & Technical Specification of tender with duly signed and seal	Yes/No	
3.	All Amendment in ascending Order with duly signed and sealed. (if any)	Yes/No	
4.	Certificate-A of the Tender duly signed & sealed on Company's letterhead.	Yes/No	
<b>Certificates</b>			
5.	Self- notarized copy of GSTN Registration Certificate	Yes/No	
6.	Notarized Copy of BIS License (if applicable)	Yes/No	
7.	BEE Certificate (if applicable)	Yes/No	
8.	Notarize copy of Type test for all tender Item	Yes/No	
<b>Additional Details on Firms letter Head</b>			
9.	Quality Assurance Plan	Yes/No	

Chief Engineer (Material)  
PGVCL, Rajkot

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