



## 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@gmail.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 TheChief 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/11KV CTPT/840		
2	Tender Item:	11KV CTPT units of different current ratings		
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 (11KV CTPT)	for MSME units	for Non-MSME units
		10/5A	35,000/-	40,000/
		15/5A	80,000/-	1,20,000/
		20/5A	70,000/-	80,000/
		25/5A	35,000/-	40,000/
		30/5A	35,000/	40,000/
		40/5A	35,000/	40,000/
		50/5A	15,000/	20,000/
		75/5A	15,000/	20,000/
		100/5A	15,000/	20,000/
		150/5A	15,000/	20,000/
		200/5A	7,500/	7,500/
		250/5A	15,000/	20,000/
		Total		3,72,500/-

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

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	Date of opening of Tender fee & EMD cover documents physical as well as on line	14.12.2018 at 11.00 Hrs.
8	Date of opening of Technical Bid physical as well as on - line	15.12.2018 at 11.00 Hrs.
9	Date of On line Opening of Price Bid (Tentative, if possible)	24.12.2018 at 11.00 Hrs.

- 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

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

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.pgvl.com](http://www.pgvl.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 MAYA 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

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.	Current rating of 11KV CTPT	Qty. in No.	Delivery period
1	10/5 Amp.	185	The material (each item) against this tender shall be supplied within (04) FOUR months on equal monthly basis 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	15/5 Amp.	420	
3	20/5 Amp.	220	
4	25/5 Amp.	190	
5	30/5 Amp.	105	
6	40/5 Amp.	105	
7	50/5 Amp.	55	
8	75/5 Amp.	70	
9	100/5 Amp.	55	
10	150/5 Amp.	85	
11	200/5 Amp.	30	
12	250/5 Amp.	40	
Total		1560	
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" style="width: 100%; border-collapse: collapse;"> <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>			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
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Signature of bidder :	Company's Round Seal:
Date:	Place:

	<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 UdyogAadhaar Memorandum, it should indicate the manufacture of related group of item. Further submitted certificate should be valid, wherever applicable.</p> <p>For more information, please refer clause no. 10 of commercial terms &amp; conditions of the Tender.</p>																						
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:-</p> <p>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" data-bbox="384 1733 1382 1973"> <thead> <tr> <th rowspan="2">Sr. No.</th> <th rowspan="2">Name of Item (11KV CTPT)</th> <th colspan="2">Minimum quantity to be offered</th> </tr> <tr> <th>For MSME bidders</th> <th>For other bidders</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10/5A</td> <td>92 (50%)</td> <td>92 (50%)</td> </tr> <tr> <td>2</td> <td>15/5A</td> <td>210 (50%)</td> <td>210 (50%)</td> </tr> <tr> <td>3</td> <td>20/5A</td> <td>110 (50%)</td> <td>110 (50%)</td> </tr> <tr> <td>4</td> <td>25/5A</td> <td>95 (50%)</td> <td>95 (50%)</td> </tr> </tbody> </table>	Sr. No.	Name of Item (11KV CTPT)	Minimum quantity to be offered		For MSME bidders	For other bidders	1	10/5A	92 (50%)	92 (50%)	2	15/5A	210 (50%)	210 (50%)	3	20/5A	110 (50%)	110 (50%)	4	25/5A	95 (50%)	95 (50%)
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Signature of bidder :		Company's Round Seal:																					
Date:	Place:																						

		5	30/5A	52 (50%)	52 (50%)						
		6	40/5A	52 (50%)	52 (50%)						
		7	50/5A	27 (50%)	27 (50%)						
		8	75/5A	35 (50%)	35 (50%)						
		9	100/5A	27 (50%)	27 (50%)						
		10	150/5A	42 (50%)	42 (50%)						
		11	200/5A	15 (50%)	15 (50%)						
		12	250/5A	20 (50%)	20 (50%)						
	Please refer The clause no.: 77 of Commercial Terms & Condition of tender for more details.										
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 18 months of their receipt at site or 12 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"> <thead> <tr> <th>Sr. No.</th> <th>Following clauses of tender Commercial terms and conditions are to be considered as deleted.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Cl. no. 6.1.2.2 - Quantity Distribution for Non-critical items</td> </tr> <tr> <td>2</td> <td>Cl. no.65 - Quantity Tolerance</td> </tr> </tbody> </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
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1	Cl. no. 6.1.2.2 - Quantity Distribution for Non-critical items										
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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>Bidders shall submit drawings (clear visible in six copies) of offered tender items along with the tender bid as mentioned in the Annexure-9 of the tender. Drawings should be as per tender technical specifications and GTP. These drawings should have clear details of tender no., drawing no., name of firm, signature with name, round seal, item name etc. In the event of placement of LOA/purchase order to successful bidder, these drawings will be given with purchase order duly approved by PGVCL authority &amp; bidder have to supply material strictly as per this approved drawing. No separate approval will be required from PGVCL after placement of LOA/purchase order.</p>										
19	<p><b>PRICE VARIATION CLAUSE:</b> As the tender is invited on Price Variation Basis, read in the first line of clause no. 10, "PRICE" as Variable instead of "Firm". The prices will be on price variation basis for Delivery F.O.R. Destination.</p> <p>The formula is attached as FILE NAME - P.V. Formula.</p> <p><b>NOTE: Conditions Of PV (Price Variation)</b></p> <p>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 purchase order. (With positive/negative variation as the</p>										
Signature of bidder :			Company's Round Seal:								
Date:		Place:									

	<p>case may be).</p> <p>2. For delayed deliveries but within contractual delivery period, price shall be payable at lower of the following:</p> <p>a. Worked out with indices applicable for schedule date of delivery / month OR</p> <p>b. Worked out with indices applicable for actual date of delivery of material/ month</p> <p>3. For delayed deliveries and also beyond the contractual delivery period, price shall be payable at lower of the following:</p> <p>a. Worked out with indices applicable for scheduled date of delivery / month OR</p> <p>b. Worked out with indices applicable for actual date of delivery of material/ month OR</p> <p>c. Worked out with indices applicable for last date of Contractual Delivery period.</p> <p>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 price as worked out with indices applicable for actual date of delivery of material/month shall be payable.</p> <p>5. The date of delivery is the date on which the material is notified as being ready for inspection/dispatch subject to condition that material is received within 15 days for Gujarat based suppliers/21 days for out of Gujarat based suppliers from the date of dispatch instruction. Otherwise actual date of receipt of material at store is to be considered.</p> <p>6. The supplier will have to submit all supporting documents like IEEMA/CACMAI circulars, PV Calculation sheet etc. duly attested along with invoice.</p> <p>7. The clause at point no.3 will apply only if the company decided to accept materials beyond the contractual delivery period.</p> <p>For delayed delivery beyond schedule delivery date, the penalty shall be applicable as per clause no: 28 of tender's Commercial Terms &amp; condition.</p>
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### 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	

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

Certificates			
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	
Additional Details on Firms letter Head			
9.	Quality Assurance Plan	Yes/No	

Chief Engineer (Material)  
PGVCL, Rajkot

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