

# TENDER NO. PGVCL/PROC/LT PVC Cable/842

	<b>PASCHIM GUJARAT VIJ COMPANY LIMITED</b>
	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@gebmil.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/LT PVC Cable/842		
2	Tender Item:	4Cx10mm <sup>2</sup> & 4Cx16mm <sup>2</sup> LT PVC Cable		
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.	LT PVC Cable	for MSME units	for Non-MSME units
		4Cx10mm <sup>2</sup> LT PVC Cable	80,000/-	1,20,000/-
		4Cx16mm <sup>2</sup> LT PVC Cable	80,000/-	1,20,000/-
5	Online Preliminary, Technical & Price bid i.e. On line ( e-tendering ) / offer submission last date (This is mandatory )	10/12/2018 up to 18:00 Hrs.		
6	Relevant Documents Physically (By Registered Post A.D. or Speed Post only) submission last Date (This is mandatory)	12/12/2018 up to 18:00 Hrs.		
8	Date of opening of Tender fee & EMD cover documents physical as well as on line	13/12/2018 at 11.00 Hrs.		
9	Date of opening of Technical Bid physical as well as on - line	14/12/2018 at 11.00 Hrs.		
10	Date of On line Opening of Price Bid (Tentative, if possible)	21/12/2018 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.

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

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## 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 bidder s 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:	

# TENDER NO. PGVCL/PROC/LT PVC Cable/842

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:	

# TENDER NO. PGVCL/PROC/LT PVC Cable/842

## SCHEDULE - "A"

Sr. No	Name of Item	Tender quantity	Delivery period
1	4Cx10sqmm size LT PVC Cable as per technical specifications and GTP	447 Km.	Within (07) SEVEN 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	4Cx16sqmm size LT PVC Cable as per technical specifications and GTP	377 Km.	

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 Critical category. Please refer Clause no. 6.1.2.1 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; margin-bottom: 10px;"> <thead> <tr> <th colspan="2" style="text-align: center;">A Group</th> <th colspan="2" style="text-align: center;">B Group</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SSI Registration Certificates</td> <td style="text-align: center;">1</td> <td>CSPO Registration Certificates</td> </tr> <tr> <td style="text-align: center;">2</td> <td>MSME Part-II Registration Certificates</td> <td style="text-align: center;">2</td> <td>NSIC Registration Certificates</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Udhyog Aadhar Memorandum</td> <td style="text-align: center;">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> <p>For more information, please refer clause no. 10 of commercial terms &amp; conditions of the Tender.</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
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Signature of bidder :	Company's Round Seal:
Date:	Place:

## TENDER NO. PGVCL/PROC/LT PVC Cable/842

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" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th rowspan="2" style="width: 5%;">Sr. No.</th> <th rowspan="2" style="width: 45%;">Name of Item</th> <th colspan="2" style="width: 45%;">Minimum quantity to be offered by</th> </tr> <tr> <th style="width: 20%;">For MSME bidders</th> <th style="width: 25%;">For other bidders</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>4Cx10sqmm size LT PVC Cable as per technical specifications and GTP</td> <td style="text-align: center;">223.50 Km (50%)</td> <td style="text-align: center;">223.50 Km (50%)</td> </tr> <tr> <td style="text-align: center;">2</td> <td>4Cx16sqmm size LT PVC Cable as per technical specifications and GTP</td> <td style="text-align: center;">188.50 Km (50%)</td> <td style="text-align: center;">188.50 Km (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	4Cx10sqmm size LT PVC Cable as per technical specifications and GTP	223.50 Km (50%)	223.50 Km (50%)	2	4Cx16sqmm size LT PVC Cable as per technical specifications and GTP	188.50 Km (50%)	188.50 Km (50%)
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15	<p>GUARANTEE :-</p> <p>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>														

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

## TENDER NO. PGVCL/PROC/LT PVC Cable/842

	You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.				
16	<p>Following clauses of tender commercial terms and condition are to be considered as deleted for this tender.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: 20px;"> <tr> <td style="width: 10%; text-align: center;">Sr. No.</td> <td>This tender commercial terms and conditions, below mentioned Cl. no. to be considered as deleted.</td> </tr> <tr> <td style="text-align: center;">1</td> <td>Cl. no. 6.1.2.2 - For Non-Critical items</td> </tr> </table>	Sr. No.	This tender commercial terms and conditions, below mentioned Cl. no. to be considered as deleted.	1	Cl. no. 6.1.2.2 - For Non-Critical items
Sr. No.	This tender commercial terms and conditions, below mentioned Cl. no. to be considered as deleted.				
1	Cl. no. 6.1.2.2 - For Non-Critical items				
17	<p>Bidders are requested to note that in case of short length observed in cable supplied at any of PGVCL store, Audit Inspection clause no.53 of the tender commercial conditions will be applicable on the <b><u>ENTIRE LOT</u></b> of the material supplied through respective Dispatch Instruction and necessary actions for replacement/recovery/penalty will be taken by PGVCL accordingly.</p>				
18	<p>Please add &amp; read clause no.09 (i.e. Prices) of commercial terms and condition of PGVCL Tender No. <b><u>PGVCL/PROC/LT PVC Cable/842.</u></b></p> <p>As the tender is invited on 'Price Variation Basis', Please read Annexure - 10, "PRICES" as 'Variable' instead of "Firm". The price will be on Price Variation basis for Delivery F.O.R. Destination.</p> <p>The Price Variation Formula for Un armoured LT (1.1 KV) PVC cable of aluminium conductor is,</p> $P = P_o + AIF (AI - A_{lo}) + CCFAI (C_c - C_{co})$ <p>Wherein,</p> <p>P = Price payable as adjusted in accordance with above appropriate formula (in Rs./Km)  P<sub>o</sub> = Price Quoted / confirmed (in Rs. /Km)</p> <p>AIF = Variation Factor of Aluminium according to sizes of cable</p> <p>AI = Prices of LME Aluminum( LME Average settlement price including premium of ingot).This price is as applicable of first working day of the month, one month prior to date of delivery.</p> <p>A<sub>lo</sub> = Prices of LME Aluminum (LME Average settlement price including premium of ingot). This price is as applicable of first working day of the month, one month prior to date of opening of tender.</p> <p>CCFAI = variation factors for PVC Compound/polymer for aluminium conductor cable  C<sub>c</sub> = Price of PVC Compound. This price is applicable on first working day the month, one month prior to the date of delivery</p> <p>C<sub>co</sub> = Price of PVC Compound. This price is applicable on first working day the</p>				

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

# TENDER NO. PGVCL/PROC/LT PVC Cable/842

month, one month prior to the date of opening of tender  
Further, the date of delivery is the date on which the 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) whichever is earlier.

Notes:

- a. All the prices of raw materials are exclusive of modvatable excise/CV Duty amount and exclusive of any other central, state or local taxes.
- b. All prices are as on 1st working day of the month
- c. The details of prices are,
  - i. The prices of aluminum (in Rs./MT) is LME Aluminum( LME Average settlement price including premium of ingot).
  - ii. Price of PVC Compound (in Rs./MT) of grade CW-22

The variation factors shall be as under:

Size of LT PVC Cable	AIF	CCFAI
4Cx10sqmm	0.107	0.196
4Cx16sqmm	0.171	0.268

Conditions of PV (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)
2. For delayed deliveries but within contractual delivery period, price shall be payable at the lower of the following:
3. Worked out with indices applicable for the schedule date of delivery of materials/month OR
4. Worked out with indices applicable for the actual date of delivery of materials/month
5. 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:
6. Worked out with indices applicable for the schedule date of delivery of materials/month OR
7. Worked out with indices applicable for the actual date of delivery of materials/month OR
8. Worked out with indices applicable for the last date of contractual delivery of materials/month
9. 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

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

## TENDER NO. PGVCL/PROC/LT PVC Cable/842

materials / month shall be payable.

10. 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 material received at store is to be considered.

The supplier will have to submit all supporting documents like IEEMA Circulars, PV Calculation sheet etc. duly attested along with invoice.

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



# TENDER NO. PGVCL/PROC/LT PVC Cable/842

## 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:	