

TENDER NO.PGVCL/PROC/AG Card/856



PASCHIM GUJARAT VIJ COMPANY LIMITED

REGD. & CORPORATE OFFICE:- "PASCHIM GUJARAT VIJ SEVA SADAN"
OFF NANA MAVI 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 (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/AG Card/856	
2	Tender Item:	Purchase of Agriculture Annual Card	
3	Tender Fee in Rs. (non-refundable)	Rs. 1000 + 18 % GST = 1180/- (Rs. One Thousand one hundred eighty Only)	
4	Earnest Money Deposit amount in Rs.	for MSME units	for Non-MSME units
		262/-	262/-
5	Online Preliminary, Technical & Price bid i.e. On line (e-tendering) / offer submission last date (This is mandatory)	13.12.2018 up to 18:00 Hrs.	
6	Relevant Documents Physically (By Registered Post A.D. or Speed Post only) submission last Date(This is mandatory)	15.12.2018 up to 18:00 Hrs.	
7	Tender sample as per clause no. 16 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	17.12.2018 at 11.00 Hrs.	
9	Date of opening of Technical Bid physical as well as on - line	18.12.2018 at 11.00 Hrs.	
10	Date of On line Opening of Price Bid (Tentative, if possible)	19.12.2018 at 11.00 Hrs.	

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

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- 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> 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:	

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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

Other Terms & Conditions as per detailed tender document

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

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SCHEDULE - "A"

Sr. No	Name of Item	Tender quantity	Delivery period
1	Agriculture Annual Card	143 Box*	The delivery period of the ordered material against this tender shall be one month after a 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.

(*) 1 Box=1000 Form, 1 form=2 no. AG card

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 Non Critical category. Please refer Clause no. 6.1.2.2 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 & B (i.e. one certificate from group A AND one certificate from group B).</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <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 Adhar Memorandum</td> <td style="text-align: center;">3</td> <td>DGS&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 & B.</p> <p>Note : The Certificates should indicate the manufacture of items offered & 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 Adhar Memorandum	3	DGS&D Registration Certificates
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Signature of bidder :	Company's Round Seal:
Date:	Place:

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	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:-</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: 10%;">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: 22.5%;">For MSME bidders</th> <th style="width: 22.5%;">For other bidders</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Agriculture Annual Card</td> <td style="text-align: center;">143(100%)</td> <td style="text-align: center;">143 (100%)</td> </tr> </tbody> </table> <p>Please refer The clause no.: 77 of Commercial Terms & 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	Agriculture Annual Card	143(100%)	143 (100%)
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1	Agriculture Annual Card	143(100%)	143 (100%)										
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Signature of bidder :	Company's Round Seal:	
Date:	Place:	

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16	<p>Sample of paper of required GSM as per technical specifications must be attached which is duly signed by vendor with rubber stamp and on sample name of paper mill (like Sirpur/CPM/Weast cost/BILT/TNPL/JK) must be mentioned otherwise offer of the bidder will not be considered in competition without further correspondence.</p> <p style="text-align: center;"><u>Tender without sample is liable to be rejected.</u></p> <p>If sample found damaged / broken/ without name of paper mill at the time of verification, offer of the bidder will not be considered for further evaluation and no any further communication in the matter will be entertained.GSM of the sample shall be checked after opening of technical bid and sample which does not confirms requirement as per technical specification will be rejected and offer of the bidder will be dis qualified.</p>
17	Bidders are free to visit our Procurement Cell, Corporate Office, Rajkot during office hours for examination of format of Agriculture Annual Card.
18	Delivery of ordered material at the Deputy Engineer (RSO), Regional Store Officer, Dudhsagar Road, Rajkot.

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
Tender Documents with duly signed and sealed			
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	
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	
Additional Details on Firms letter Head			
8.	Quality Assurance Plan	Yes/No	

Chief Engineer (Material)
PGVCL, Rajkot

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