

TENDER NO.PGVCL/PROC/PPP/Steel Item/870



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@gebmil.com

TENDER NOTICE

The Chief Engineer (Material) invites "On line Tenders" for the purchase of following items on behalf of DISCOMs of GUVNL (i.e. PGVCL, MGVCL, DGVCL & UGVCL) under Centralized Procurement Process (CPP) of the year 2019-2020. 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 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/PPP/Steel Item/870		
2	Tender Item:	MS Angle 50X50X6 mm MS Angle 65X65X6 mm MS Channel 100X50X5 mm MS Flat 50X6 mm MS Roundbar 16mm		
3	Tender Fee in Rs. (non-refundable)	Rs. 10,000 + 18 % GST = 11,800/- (Rs. Eleven Thousand Eight Hundred Only)		
4	Earnest Money Deposit amount in Rs.	Item	for MSME units	for Non-MSME units
		MS Angle 50X50X6 mm	4,25,000/-	11,00,000/-
		MS Angle 65X65X6 mm	4,75,000/-	15,00,000/-
		MS Channel 100X50X5 mm	2,00,000/-	3,00,000/-
		MS Flat 50X6 mm	4,00,000/-	7,00,000/-
		MS Roundbar 16mm	4,00,000/-	7,00,000/-

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

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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	Date of opening of Tender fee & EMD cover documents physical as well as on line	17.12.2018 at 11.00 Hrs.
8	Date of opening of Technical Bid physical as well as on - line	18.12.2018 at 11.00 Hrs.
9	Date of On line Opening of Price Bid (Tentative, if possible)	26.12.2018 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

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Date:	Place:	

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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

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 Info tower, 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	Description of Item (Steel Items as per tender technical specifications and GTP)	Unit	DISCOM wise tentative quantity of Steel Item				
			PGVCL	MGVCL	UGVCL	DGVCL	Total
1	MS Angle 50X50X6 mm	MT	6551	771	730	1815	9867
2	MS Angle 65X65X6 mm	MT	11104	3535	7713	4810	27162
3	MS Channel 100X50X5 mm	MT	283	00	72	700	1055
4	MS Flat 50 X6 mm	MT	3736	795	1358	980	6869
5	MS Roundbar 16 mm	MT	3788	612	1268	1345	7013

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.

Delivery Period:- In general, the delivery of total allocated quantity of each tender item against this tender shall be completed within 7 (Seven) months in equal monthly lots as decided by respective DISCOMs after a commencement period of 45 days from the date of receipt of order Letter of Acceptance (LOA) of the respective DISCOM and as per clause no. 22 & 23 of tender commercial terms and conditions.

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	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

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

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	group B).			
	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	
	<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> <p>For more information, please refer clause no. 10 of commercial terms & 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 from respective DISCOM. If, not executed within 20 (Twenty) days from the date of Letter of Acceptance (LOA) from respective DISCOM, then the LOA will be out rightly cancelled at the risk & cost of the bidder (at the discretion of respective DISCOM) 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 respective DISCOM.			
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.			

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

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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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 10%;">Sr. No.</th> <th rowspan="2" style="width: 50%;">Description of Item (Steel Item as per tender technical specifications and GTP)</th> <th colspan="2" style="width: 40%;">Minimum quantity to be offered by</th> </tr> <tr> <th style="width: 20%;">For MSME bidders</th> <th style="width: 20%;">For other bidders</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">MS Angle 50X50X6 mm</td> <td style="text-align: center;">247 MT (2.5%)</td> <td style="text-align: center;">987 MT (10%)</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">MS Angle 65X65X6 mm</td> <td style="text-align: center;">679 MT (2.5%)</td> <td style="text-align: center;">2716 MT (10%)</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">MS Channel 100X50X5 mm</td> <td style="text-align: center;">26 MT (2.5%)</td> <td style="text-align: center;">106 MT (10%)</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">MS Flat 50 X6 mm</td> <td style="text-align: center;">172 MT (2.5%)</td> <td style="text-align: center;">687 MT (10%)</td> </tr> <tr> <td style="text-align: center;">5</td> <td style="text-align: center;">MS Roundbar 16 mm</td> <td style="text-align: center;">175 MT (2.5%)</td> <td style="text-align: center;">701 MT (10%)</td> </tr> </tbody> </table> <p>Please refer The clause no.: 77 of Commercial Terms & Condition of tender for more details.</p>			Sr. No.	Description of Item (Steel Item as per tender technical specifications and GTP)	Minimum quantity to be offered by		For MSME bidders	For other bidders	1	MS Angle 50X50X6 mm	247 MT (2.5%)	987 MT (10%)	2	MS Angle 65X65X6 mm	679 MT (2.5%)	2716 MT (10%)	3	MS Channel 100X50X5 mm	26 MT (2.5%)	106 MT (10%)	4	MS Flat 50 X6 mm	172 MT (2.5%)	687 MT (10%)	5	MS Roundbar 16 mm	175 MT (2.5%)	701 MT (10%)
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15	<p>GUARANTEE:- 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. You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.</p>																												
16	<p>Following clauses of tender commercial terms and condition are to be considered as deleted.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Sr. No.</th> <th>This tender commercial terms and conditions, below mentioned Cl. no. to be considered as deleted.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Cl. no. 6.1.2.1 - Quantity Distribution (For Critical Item)</td> </tr> </tbody> </table>			Sr. No.	This tender commercial terms and conditions, below mentioned Cl. no. to be considered as deleted.	1	Cl. no. 6.1.2.1 - Quantity Distribution (For Critical Item)																						
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17	<p>UNLOADING :- "Respective Discoms" will unload all the Materials". If the Firms unload the materials at Consignees end, then maximum Rs. 50=00 per MT extra will be given.</p>																												
18	<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. <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></p>																												
19	<p>You shall have to make your own arrangements for procurement of Raw Materials such as Ingots, Billets, Blooms, Slabs, Wire Rods etc., and PGVCL shall not entertain any requests from you to inform the raw materials suppliers for allocation of Raw Materials to you on this account.</p>																												
20	<p>The material supplied shall be confirming to Indian standard specification and also with ISI marking and even after inspection of the lot, if the material received at the site is found without ISI marking, the lot shall be rejected and no further correspondence shall be entertained in this regard.</p>																												
21	<p>Dispatch of Material: The tender is invited on behalf of different DISTRIBUTION COMPANIES (i.e. DISCOMs viz. PGVCL, MGVCL, DGVCL and PGVCL). The successful bidder will have to dispatch the ordered material anywhere in Gujarat.</p>																												

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

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22	Refund of EMD: Earnest Money Deposit (EMD) will be returned/refunded to the successful bidder only on their submission of Security Deposit (S.D.) against the order placed on them at respective DISCOM, confirmation thereof by respective DISCOM and 'No Objection Certification' towards release of Earnest money Deposit (EMD) given by the respective DISCOM or concern DISCOM.
23	Invitation of tender: This tender is invited on behalf of PGVCL, MGVCL, DGVCL & UGVCL. After finalization of tender, Letter of Intent (LOI)/Price matching Letters shall be issued by PGVCL and after receipt of confirmation from bidders, the Master Letter of Acceptance (LOA) for allocation of quantity (DISCOM wise/Successful bidder wise) shall be issued by PGVCL. However, the respective DISCOM will issue LOA as per allocated quantity, prices and required delivery period for their DISCOM. Detailed purchase order will be issued by respective DISCOM after carrying out necessary formalities regarding submission of Security Deposit Bank Guarantee and Execution of purchase Agreement by the supplier as per tender terms and conditions. Bidders will have to abide all the terms and conditions of the LOI/LOA placed by PGVCL and final LOA and detailed purchase order placed by respective DISCOM.

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	
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:
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