



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

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 and UGVCL) under Centralized Procurement Process (CPP) of the year 2017-2018. 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 tenders to be submitted physically will be received only by Registered Post A.D. or Speed Post addressed to The Chief Engineer(Material), PASCHIM GUJARAT VIJ COMPANY LTD., Registered & Corporate Office, Nana Mava Main Road, Laxminagar Rajkot - 360004. "NO COURIER SERVICE OR HAND DELIVERY" will be allowed.

All the bidders, in respect of tender item must have vendor registration with the GUVNL or their any subsidiary company viz. GSECL/GETCO/PGVCL/MGVCL/DGVCL/UGVCL 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.11 & 12 of Schedule-A.

Sr. No.	Description		
1	Tender No.:	PGVCL/RJT/Proc/ CPP/10KVA Level-1 DTR/717	
2	Tender Item:-	Purchase of Energy Efficiency Level-1, 11/0.433KV, three phase 10KVA (Aluminium wound) CRGO/Amorphous distribution transformers as per tender technical specifications and GTP	
3	Tender Fee in Rs. (non refundable)	Rs.10,000/- (Rs. ten thousand only)	
4	Item wise Earnest Money Deposit amount in Rs.{to be paid for each item with different type of core material (i.e. CRGO/ Amorphous) for which tender is quoted. For more clarifications, please refer point no. 3 of important note of Schedule A document}	EMD Amount for MSME units in Rs.	EMD amount for Non-MSME units in Rs.
		10.00 Lakh	50.00 Lakh
5	Online Preliminary, Technical & Price bid i.e. On line (e-tendering) tender / offer submission last date (This is mandatory)	21.01.2017 up to 18:00 Hrs.	
6	Relevant Documents Physical Submission last Date (By Registered Post A.D. or Speed Post only) submission last date (This is mandatory)	24.01.2017 up to 18:00 Hrs.	
7	Date of opening of Tender fee & EMD cover documents physical as well as on line	25.01.2017 at 12.00 Hrs.	

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

8	Date of opening of Technical Bid physical as well as on - line	27.01.2017 at 12.00 Hrs.
9	Date of On line Opening of Price Bid (Tentative, if possible)	03.02.2017 at 12.00 Hrs.

IMPORTANT:

(1). All the relevant documents as per requirement of the Tender also to be submitted physically along with the Tender Fee, EMD cover 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.

(2). 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 on-line 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.

(3). 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 not 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 Tenderer:		Company's Round Seal:
Date:	Place:	

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

Part - I : Commercial Terms & Conditions

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

To view the PDF file please use "Acrobat Reader" soft ware 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 Tenderer:		Company's Round Seal:
Date:	Place:	

SCHEDULE - "A"

Sr. No.	Description of Item (Energy Efficiency Level-1 DTR as per tender technical specifications and GTP)	Unit	DISCOM wise Tentative quantity of DTRs of Level-1				
			PGVCL	MGVCL	UGVCL	DGVCL	Total
1	Three phase, 11/0.433KV, 10KVA (CRGO/Amorphous), Aluminium wound		116867	2234	14707	8032	141840

NOTE: IMPORTANT

1	The quantity to be purchased will be decided by PGVCL. The PGVCL reserve the right to reduce/enhance the tender quantity as per their requirement at the time of finalization of the tender.									
2	Seal and signature at Annexure- "important Instruction" is MUST.									
3	EMD COVER MUST CONTAIN THE FOLLOWING: <p>[3.1] Earnest Money Deposit for the quoted items having details as under.</p> <table border="1"> <thead> <tr> <th>Description of Item (Energy Efficiency Level-1 DTR as per tender technical specifications and GTP)</th> <th>EMD Amount for MSME units in Rs.</th> <th>EMD amount for Non-MSME units in Rs.</th> </tr> </thead> <tbody> <tr> <td>10KVA (CRGO Core)</td> <td>10.00 Lakh</td> <td>50.00 Lakh</td> </tr> <tr> <td>10KVA (Amorphous Core)</td> <td>10.00 Lakh</td> <td>50.00 Lakh</td> </tr> </tbody> </table> <p>It is to be noted that EMD is to be paid for each quoted item with different core material (i.e. CRGO/Amorphous) for which tender is quoted.</p> <p>(1) The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of duly notarized copies of their SSI (SSI/ MSME Part-II/Udyog Aadhaar Memorandum) & CSPO/ NSIC/DGS&D Registration Certificates in EMD Cover. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators.</p> <p>(2) 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.</p> <p>(3) If the EMD amount is more than Rs.1 lakh, it should be paid either by Demand Draft or Banker's Cheque or Bank Guarantee. Otherwise it should be paid either in Cash (up to Rs. 20,000/- only) at the office address specified in the tender document or by Demand Draft or Banker's Cheque only.</p> <p>Details and document as per clause no. 11 (commercial term & conditions) of the tender for EMD requirements.</p> <p>Note:-Bidders are requested to read carefully clause no.11 (i.e. EARNEST MONEY DEPOSIT) of commercial term & conditions of this tender.</p> <p>Also take note validity of Bank Guarantee must be 180 days from the date of submission of the bid of this tender as per Schedule-A clause no.17 (i.e. E. M. D. BANK GUARANTEE FORMAT) if applicable.</p>	Description of Item (Energy Efficiency Level-1 DTR as per tender technical specifications and GTP)	EMD Amount for MSME units in Rs.	EMD amount for Non-MSME units in Rs.	10KVA (CRGO Core)	10.00 Lakh	50.00 Lakh	10KVA (Amorphous Core)	10.00 Lakh	50.00 Lakh
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10KVA (Amorphous Core)	10.00 Lakh	50.00 Lakh								
Signature of Tenderer:										
Date:	Place:									
Company's Round Seal:										

	<p>[3.2] The bidders must have valid vendor registration certificate of tender item issued by GUVNL or their any subsidiary company viz. MGVCL/DGVCL/UGVCL/PGVCL/GETCO/GSECL.</p> <p>[3.3] Order executed list of last three years (including supplied made to PGVCL/DGVCL/MGVCL/UGVCL/GETCO/GSECL) for the tender Items <u>ONLY</u>. Please attach Order copies.</p> <p>[3.4] Micro, Small & Medium Enterprises unit of Gujarat or outside Gujarat of India should submit the Notarized copy of either certificate/acknowledgement of entrepreneur Memorandum of SSI Part-II/MSME Part-II/Udhyog Aadhar Memorandum/valid NSIC/CSPD/DGS&D certificate indicating Micro, Small & Medium category of the firm/Udhyog Aadhar Memorandum, in physical form in “EMD Cover Documents” for the benefit of Minimum Tender Quantity/Payment of EMD at Lower value. (Please refer clause no. 18 of Schedule-A, hereunder).</p> <p>Note:- Please attach photocopies duly self attested with company’s round seal of fully executed order of PGVCL/DGVCL/MGVCL/UGVCL/GETCO/GSECL issued by Corporate Office of respective company for tender item, to decide the status (i.e.New-1/New-2/Regular) of bidder for the tender item and also to be mentioned details of such orders in online Annexure-6, in absence of the same bidder will be considered as New-1 bidder and it will be binding to the bidder.</p> <p>In absence of the above [3.1] & [3.2], technical bid will not be opened & not Considered for Competition.</p>				
4	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.				
5	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.				
6	<p>DELIVERY PERIOD:</p> <p>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 last part of clause no. 25 “DELIVERY SCHEDULE OF PGVCL” of tender commercial terms and conditions. However, if the any DISCOM requires earlier delivery; the same should be delivered as per their requirement.</p> <p>Note that final delivery period shall be decided by each DISCOM as per their requirement and the delivery schedule will be given by respective DISCOM in their LOA & A/T.</p> <p>The destinations for delivery shall be anywhere in Gujarat and shall be as specified in Purchase Order issued by respective DISCOMs.</p> <p><u>Note that the supplier has to offer inspection call of equivalent quantity of monthly delivery schedule in every month in one time. If offered quantity for inspection will be less than the monthly delivery schedule, then the inspection call for inspection will not be considered. However, If monthly scheduled delivery quantity exceeds 500 nos. of transformers then supplier can offer more than one inspection call during the same scheduled month provided quantity offered for inspection should not be less than 500 Nos. and balance of scheduled quantity if less than 500 shall be offered in last lot of monthly delivery schedule.</u></p>				
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">Signature of Tenderer:</td> <td style="width:50%; text-align: center;">Company’s Round Seal:</td> </tr> <tr> <td>Date:</td> <td>Place:</td> </tr> </table>		Signature of Tenderer:	Company’s Round Seal:	Date:	Place:
Signature of Tenderer:	Company’s Round Seal:				
Date:	Place:				

	<p>If the quantity offered by the tenderer is reduced while placing the order, in that case delivery period quoted by the tenderer will also be reduced proportionately.</p> <p>The successful bidder/s should have to submit / fulfill the following requirements within the commencement period of 45 days (from the date of receipt of LOA of respective DISCOM) to respective DISCOM. The delivery shall be reckoned after 45 days from the date of receipt of LOA of respective DISCOM.</p> <ol style="list-style-type: none"> (1) The Bank Guarantee towards execution of contract (i.e. Security Deposit) must be invariably submitted within 15 days from the date of receipt of LOA to respective DISCOM. (2) To execute Purchase Agreement at respective DISCOM, as per clause no.: 87 of tender terms and conditions of this tender, immediately on payments of Security deposit in respective DISCOM. The specific purchase order (A/T) shall be issued by respective DISCOM for allocated quantities and specified rates and covering other terms and conditions of tender. (3) Submission of type test reports of ordered item/s, if LOA placed subject to submission of such reports within commencement period of 45 days, as per clause no.: 34 of commercial terms and condition of tender. (4) Submission of GTP & drawings of ordered DTRs to DISCOM/Nodal DISCOM (if submission of common proto decided by purchaser DISCOM/GUVNL), duly signed /sealed by bidder as per technical specifications and GTP of the tender and get approval from DISCOM/Nodal DISCOM. (5) To offer the proto type sample of ordered items to DISCOM/Nodal DISCOM (for common proto, if decided),as per approved GTP and drawings issued by the Nodal DISCOMs and get approval of proto type sample from such DISCOM/Nodal DISCOM after carrying out the joint inspection by team of DISCOMs as decided. <p>First paragraph of the clause no.: 26(c) of Commercial Terms & Condition of tender is replaced by following :</p> <p>In order to avoid delay in dispatch of the inspected lot of materials, for which Dispatch Instructions are already issued, the Gujarat based Suppliers and out of Gujarat based Suppliers shall arrange the transportation so as to receive the materials at respective Consignee's Stores within 15 days and 21 days respectively, from the date of issue of Dispatch Instructions. If materials are not received at Stores within 15 days / 21 days, as the case may be, from the date of issue of Dispatch Instructions, special penalty charges shall be recovered at 0.5% per Week or part thereof, maximum up to 3% of the Dispatch Instructions consignment value.</p>					
7	<p>GUARENTEE:-</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 66 months of their receipt at site or 60 months from the date of commissioning of equipments whichever is earlier. The supplier will be responsible for the proper performance of the equipments/materials for the respective guarantee period.</p>					
8	<p>All the required Type test reports for the tendered items should invariably furnish a Notarized Copy. (Refer Commercial Terms and condition Clause no.34)</p> <p>The First para of clause no.: 34 of Commercial Terms & Condition of tender is replaced by following :</p> <p>All the necessary Type tests will have to be carried out before submission of the tender and to be submitted along with the Technical Bid. The Type Tests which are more than</p>					
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Date:	Place:					

	<p>07 (Seven) years old will not be considered (except otherwise specifically mentioned in the Guaranteed Technical Particulars i.e. GTP's.) and such tenders will be rejected. All the required type tests should not be older than 7 (Seven) years. All the required type tests on one particular item must have been conducted in the span of one year only. If the type tests for the tendered items are not carried out before the submission of the tender, then it will at PGVCL sole discretion to accept them or NOT.</p> <p>Other condition of the clause 34 of Commercial Terms & Condition of tender remains unchanged.</p>
9	Tenderer should furnish along with Technical Bid all the Tender Documents duly filed in and Sealed & signed.
10	<p>Submission of offer: The firm having single legal entity and having two or more works / factory and submit offers from two or more different works / factory, the PGVCL will consider only one lowest offer for allocation of quantity.</p>
11	<p>In Commercial Terms & Conditions of this tender, Clause no. 2 "Vendor Registration" Registration charges and re-registration charges for regular suppliers and new suppliers is to be considered as under.</p> <p>(A) For factory within the Gujarat State. 1. Rs. 15,000/- for Micro and Small Industries. 2. Rs. 25,000/- for all other category of Industries.</p> <p>(B) For factory within the Country but out of Gujarat State. ' 1. Rs. 50,000/- for Micro and Small Industries. 2. Rs. 75,000/- for all other category of Industries.</p> <p>(C) Out of Country: \$ 5,000 USD. To be remitted by the prospective Vendor through SWIFT (Purchaser to give Bank Account details)</p> <p>Also sub clause no.2 (C) (3) of this clause is modified as under.</p> <p>"In case of change in the name or ownership or control of the Firm of the Registered Vendor, having valid vendor registration, such Firm shall inform in writing along with supporting documents within 90 days of such change. The Firm shall have to confirm that there is neither change in' the infrastructure facilities nor in the products / items and that change is only in the name I ownership / control of the Firm. In such a case, the Firm shall have to submit application and relevant documents towards the proof that such change is lawful/legitimate along with the documents, to the Company, who had granted Vendor Registration for registering change of name / ownership I control of the existing registered vendor.</p> <p>If, firm fails to inform such changes to respective Company within 90 days, in such case, the firm will not be considered as registered vendor. In case of Amalgamation of companies, order from the Court is to be followed. While, in case of Merger & Acquisition, legal procedures to be followed as per Company's Act."</p> <p>Other terms of the Clause no. 2 shall remain unchanged.</p> <p>For further information please refer our web site www.pgvcl.com.</p>
12	<p>In continuation of Clause no-2 (C) (7) of Commercial Terms & Conditions of this tender....</p> <p>1) In case of Vendor Registration for Regular items, the new Vendor, who has submitted their application for Vendor Registration with all required fees and all the requisite documents prior to the date of publication of Tender in the</p>

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

	<p>Newspaper shall be allowed to participate in the Tender, subject to the condition that they should submit Vendor Registration Certificate before opening of Price Bid.</p> <p>2) The registration of existing Vendors of GUVNL & its subsidiary Companies would continue for the period prescribed in the Vendor Registration Order. Upon expiry of the validity period, the Firm shall reregister themselves. Existing Vendor should apply for re-registration at least two months before the date of expiry of their existing registration. If, firm has not applied for re-registration before two months from the date of expiry of their existing registration but applied prior to the date of publication of Tender in the Newspaper, in such case the Company reserves the right to consider or not to consider their bid at its sole discretion.</p> <p>However, the Price Bid of such Vendor will be opened provided the firm is Registered Vendor on the date of opening of Price Bid.</p> <p>The Bidder <u>must</u> enclose copy of <u>Money receipt</u> of the fees paid towards vendor registration/Re-registration (as per above Clause no-11 of this Schedule-A) along with the Tender Fees / EMD payment receipt in <u>EMD cover</u>.</p> <p>If he fails to submit the vendor registration/re-Registration certificate <u>before date of price bid opening</u>, his bid shall be rejected and his price bid shall not be opened.</p>								
13	<p>Bidders are requested <u>to ensure</u> that quantity offered details for each offered item in Annexure-4 (on-line & physical) of Commercial terms and condition and in Price bid should be same. However, in case of discrepancy in these details, final offered quantity shall be considered as per on line Annexure-4.</p>								
14	<p>Following clauses of tender commercial terms and conditions may please be considered (not applicable) as deleted for this tender.</p> <table border="1" data-bbox="296 1144 1241 1346"> <thead> <tr> <th>Sr. No.</th> <th>This tender commercial terms and conditions sr. no. to be considered as deleted.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>6.B</td> </tr> <tr> <td>2</td> <td>62</td> </tr> <tr> <td>3</td> <td>66</td> </tr> </tbody> </table>	Sr. No.	This tender commercial terms and conditions sr. no. to be considered as deleted.	1	6.B	2	62	3	66
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1	6.B								
2	62								
3	66								
15	<p>Note:-</p> <p>Bidders are requested to read carefully clause no.12:- PERFORMANCE GUARANTEE (PG) TOWARDS EXECUTION PERIOD:- (i.e. SECURITY DEPOSIT):- (Should be submitted within 15 (fifteen) days from date of Letter of Acceptance).</p>								
16	<p><u>BANK GUARANTEE:-</u></p> <p>In clause no. 11, 12 & 47 of commercial terms and conditions of this tender, wherever Bank Guarantee (s) is / are to be submitted towards EMD, Security Deposit, Performance Guarantee towards Warranty / Guarantee etc., PGVCL would accept Bank Guarantee (Towards Security Deposit and Earnest Money Deposit) issued by the Banks as notified from time to time by the Finance Department, GoG. The bidders, in their own interest, are advised to visit website of Finance Department of Government of Gujarat for details of notified Bank.</p> <p>If Bank Guarantee (s) is / are submitted of the bank other than above banks, it will not be accepted by PGVCL and in such case it will be considered as Bank Guarantee (s) is / are not submitted and action will be taken accordingly. Bidders may note the same.</p> <p style="text-align: center;">“NO STAGewise BANK GUARANTEES WILL BE ACCEPTABLE IN ANY CASE.”</p> <p style="text-align: center;">CORPORATE GUARANTEES ARE NOT ALLOWED.</p>								

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

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➤ Note:-

Format of Performance Guarantee (PG) & E.M.D. Bank Guarantee attached with commercial terms & conditions has been revised.

The E.M.D. Bank Guarantee, Performance Guarantee (PG) for supply period & Performance Guarantee (PG) for warrantee period has to be submitted as per revise format & same is as under:-

E. M. D. BANK GUARANTEE FORMAT

FOR TENDER NO.PGVCL/ _____

APPENDIX - I

(BANK GUARANTEE ON NON-JUDICIAL STAMP PAPER OF Rs.100/-)

WHEREAS M/s. _____ (Name & Address of the Firm) having their registered office at _____ (Address of the firms Registered office) (Hereinafter called the 'Tenderer') wish to participate in the tender No. _____ for _____

_____ of (Supply/ Erection/Supply & Erection Work) (Name of the material / equipment / Work) for _____

_____ Paschim Gujarat Vij Company Limited and WHEREAS a Bank Guarantee for (Hereinafter called the "Beneficiary") Rs. _____ (Amount of EMD) valid till _____ (Mention here date of validity of this Guarantee which will be 6 (Six) months from the date of submission of the bid of the tender) which is required to be submitted by the tenderer along with the tender.

We, _____ (Name of the Bank and address of the Branch giving the Bank Guarantee) having our registered office at _____ (address of Bank's Registered office) hereby give this Bank Guarantee No. _____ dated _____ and hereby agree unequivocally and unconditionally to pay immediately on demand in writing from the Paschim Gujarat Vij Company Limited or any officer authorized by it in this behalf any amount not exceeding Rs. _____ (amount of E.M.D.), (Rupees _____ (in words) to the said Paschim Gujarat Vij Company Limited on behalf of the Tenderer.

We _____ (Name of the Bank) also agree that withdrawal of the tender or part thereof by the Tenderer within its validity or Non submission of Security Deposit by the Tenderer within one month from the date tender or a part thereof has been accepted by the Paschim Gujarat Vij Company Limited would constitute a default on the part of the Tenderer and that this Bank Guarantee is liable to be invoked and encashed within its validity by the Beneficiary in case of any occurrence of a default on the part of the Tenderer and that the encashed amount is liable to be forfeited by the Beneficiary.

This agreement shall be valid and binding on this Bank upto and inclusive of _____ (mention here the date of validity of Guarantee) and shall not be terminable by notice or by Guarantor change in the constitution of the Bank or the firm of Tenderer Or by any reason whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, conceded with or without our knowledge or consent by or between the Tenderer and the PGVCL.

Signature of Tenderer:

Date:

Place:

Company's Round Seal:

"Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the beneficiary (i.e. PGVCL). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly.

NOTWITHSTANDING anything contained hereinbefore, our liability under this guarantee is restricted to Rs. _____ (Amt. of E.M.D.) (Rupees _____) (in words). Our Guarantee shall remain in force till _____ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____ (Date of validity of the Guarantee), all rights of Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under:

Place:-

Date:-

Please Mention here Complete Postal Address of the Bank with Branch Code, Telephone and Fax Nos.

SIGNATURE OF THE BANK'S AUTHORIZED SIGNATORY WITH OFFICIAL ROUND SEAL

NAME OF DESIGNATED BANKS:

1. All Nationalized Banks including Public Sector Banks IDBI Bank Ltd.
2. Private Sector Banks authorized by RBI to undertake the state Government business, which are (i) Axis Bank (ii) ICICI Bank (iii) HDFC Bank

Note: The Banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.

ON STAMP PAPER OF Rs.100/-

FORM OF BANKER'S UNDERTAKING

[For Performance Guarantee (PG) for supply period as per clause no. 12 of Commercial Terms and Conditions of Tender]

We, Bank of _____ hereby agree unequivocally and unconditionally to pay immediately on demand in writing from the Paschim Gujarat Vij Company Limited or any Officer authorized by it in this behalf any amount up to and not exceeding Rs. _____ (in words) Rupees _____ to the said Paschim Gujarat Vij Company Limited on behalf of M/s. _____ who have entered into a contract for the supply/works specified below:

L.O.A. No. _____ dated _____ - ____.

This agreement shall be valid and binding on this Bank upto and inclusive of _____ and shall not be terminable by notice or by change in the constitution of the Bank or the firm of Contractors / Suppliers or by any other reasons whatsoever

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

and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alterations made, given conceded or agreed, with or without our knowledge or consent, by or between parties to the said within written contract.

"Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the beneficiary (i.e. PGVCL). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly.

"NOTWITHSTANDING" anything contained herein before, our liability under this guarantee is restricted to Rs. _____ (Rupees _____ only). Our guarantee shall remain in force until _____ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____ (Date of validity of the Guarantee), all rights of Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under:

Place:-

Date:-

Please Mention here Complete Postal Address of the Bank with Branch Code, Telephone and Fax Nos.

SIGNATURE OF THE BANK'S
AUTHORISED SIGNATORY WITH
OFFICIAL ROUND SEAL

NAME OF DESIGNATED BANKS:

1. All Nationalized Banks including Public Sector Banks IDBI Bank Ltd.
2. Private Sector Banks authorized by RBI to undertake the state Government business, which are (i) Axis Bank (ii) ICICI Bank (iii) HDFC Bank

Note: The Banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.

ON STAMP PAPER OF RS.100/-

FORM OF BANKER'S UNDERTAKING

[For Performance Guarantee (PG) for Warrantee Period as per clause no. 47 of commercial terms and conditions of tender]

We, Bank of _____ hereby agree unequivocally and unconditionally to pay immediately on demand in writing from the Paschim Gujarat Vij Company Limited or any Officer authorized by it in this behalf any amount up to and not exceeding Rs. _____ (in words) Rupees _____

_____ to the said Paschim Gujarat Vij Company Limited on behalf on M/s _____

_____ who have entered into a contract for the supply/works specified below:

P. O. (A/T). No. _____ dated _____.

This agreement shall be valid and binding on this Bank upto and inclusive of _____ and shall not be terminable by notice or by change in the constitution of the Bank or the firm of Contractors / Suppliers or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of

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

		<p>time or variations or alterations made, given conceded or agreed, with or without our knowledge or consent, by or between parties to the said within written contract.</p> <p>"Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the beneficiary (i.e. PGVCL). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly.</p> <p>“NOTWITHSTANDING” anything contained herein before, our liability under this guarantee is restricted to Rs. _____ (Rupees _____ only). Our guarantee shall remain in force until _____ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____ (Date of validity of the Guarantee), all rights of the Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under:</p> <p>Place:- Date:-</p> <p>Please Mention here Complete Postal Address of the Bank with Branch Code, Telephone and Fax Nos.</p> <p style="text-align: right;">SIGNATURE OF THE BANK'S AUTHORISED SIGNATORY WITH OFFICIAL ROUND SEAL</p> <p>NAME OF DESIGNATED BANKS:</p> <ol style="list-style-type: none"> 1. All Nationalized Banks including Public Sector Banks IDBI Bank Ltd. 2. Private Sector Banks authorized by RBI to undertake the state Government business, which are (i) Axis Bank (ii) ICICI Bank (iii) HDFC Bank <p>Note: The Banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.</p>											
18	MINIMUM TENDER QUANTITY:-	<p>The clause no.: 78 of Commercial Terms & Condition of tender is modified as under:</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="text-align: center;">Description of Item (Energy Efficiency Level-1 DTR as per tender technical specifications and GTP)</th> <th colspan="2" style="text-align: center;">Minimum quantity to be offered in no. by</th> </tr> <tr> <th style="text-align: center;">For MSME bidders</th> <th style="text-align: center;">For other bidders</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10KVA (CRGO Core)</td> <td style="text-align: center;">3546</td> <td style="text-align: center;">14184</td> </tr> <tr> <td style="text-align: center;">10KVA (Amorphous Core)</td> <td style="text-align: center;">3546</td> <td style="text-align: center;">14184</td> </tr> </tbody> </table> <p>For getting benefit of above relaxation, Bidders [i.e. Micro, Small & Medium Enterprise Unit of Gujarat or outside of Gujarat bidders only] shall have to submit Notarized copy of either certificate/acknowledgement of entrepreneur memorandum of SSI Part-II/MSME Part-II/Udhyog Aadhar Memorandum/valid NSIC/CSPO/DGS&D certificate indicating Micro, Small & Medium category of the firm/Udhyog Aadhar Memorandum. This certificate should also indicate the manufacture of items offered. This certificate is to be submitted in physical form seal cover in “EMD Cover Documents”.</p>	Description of Item (Energy Efficiency Level-1 DTR as per tender technical specifications and GTP)	Minimum quantity to be offered in no. by		For MSME bidders	For other bidders	10KVA (CRGO Core)	3546	14184	10KVA (Amorphous Core)	3546	14184
Description of Item (Energy Efficiency Level-1 DTR as per tender technical specifications and GTP)	Minimum quantity to be offered in no. by												
	For MSME bidders	For other bidders											
10KVA (CRGO Core)	3546	14184											
10KVA (Amorphous Core)	3546	14184											

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

	<p>Bidders [i.e. Micro & Small Scale Industries (SSI) Bidders only] are also requested to note that in the absence of above mentioned documents, no relaxation will be given for minimum tender quantity criteria and offer will be rejected out rightly without any correspondence.</p> <p>Other condition of the clause 78 of Commercial Terms & Condition of tender remains unchanged.</p> <p>➤ If the bidder quotes for less than the above minimum tendering quantity for quoting item of tender as will be applicable as above and/or given a delivery schedule which is longer than what is stipulated in the tender then the offer will not be considered for evaluation and offer will be ignored out rightly without any communication in the matter and any further requests after opening of the tender will also be ignored. This should be taken care of.</p>
19	<p>QUANTITY DISTRIBUTION:- The clause no.: 6[A] of Commercial Terms & Condition of tender is replaced by following :</p> <p>A. Reservation for Gujarat based Parties:-</p> <ol style="list-style-type: none"> 1. As per existing practice, not less than 50% of the quantity to be purchased may be given to parties, who propose to supply such materials from their manufacturing Units in Gujarat, subject to the condition that such Gujarat based parties shall match L-1 price, (if they themselves are not L-1). If they are L-1, even 100% quantity may be given at the option of the concerned Company and subject to their Financial and Technical capability to supply the materials as per the required Delivery Schedule. 2. The benefit of Gujarat based reservation is applicable where the quoted Unit End Cost without Tax of Gujarat based bidder is not higher than 15% of the quoted Unit End Cost without Tax of L-1 New / Regular bidder, as the case may be. If difference is higher than 15%, then reservation benefit of Gujarat based parties may not be applied. <p>B. The quantity distribution to New parties:-</p> <p style="padding-left: 40px;"><u>For Critical items:</u></p> <ol style="list-style-type: none"> a. The quantity distribution to each New-1 Supplier will be restricted up to 10% of the quantity requirement of the particular item provided that the price quoted by the New-1 Supplier is lower than that quoted by the lowest Regular Supplier. b. The quantity distribution to each New-2 supplier will be limited to 25% of the quantity requirement of particular item, provided that the price quoted by the New-2 Supplier is lower than that quoted by the Regular L-1 Supplier. c. The total Quantity to be allotted to New Suppliers (New-1 & 2) should be limited up to 50% (giving more weightage to New-2) of the quantity requirement of particular item and distributed amongst New Suppliers considering above Clauses, subject to price matching with L-1 bidder and the price of all new Suppliers should be lower than that of lowest Regular Supplier and balance quantity to Regular Suppliers. d. The New Supplier is to be asked to match the L-1 price of the New Supplier only and the Regular Supplier has to match the L-1 price of the Regular Supplier. <p>C. In case, if there is no Regular Supplier or if the rate quoted by Regular Suppliers is</p>

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

	<p>very high or the quantities quoted / accepted by Regular Suppliers is lower than requirement, the above conditions may be suitably relaxed by the concerned Competent Authority for acceptance of Tender as per DOP / Purchase Committee / Board.</p> <p>D. In normal case, quantity allotted to successful bidders shall be restricted up to their offered quantity. However, if quantity accepted by successful bidders is less than the requirement of the Company, in such case, more quantity than what they offered, may be allotted to L-1, L-2 and so on, if bidder consented.</p> <p>E. Company would not place order on more than 50% of the total parties who are bidding for the order. L-1 regular party however will get heavy weightage in order placement. However, In case, the quantities offered/ accepted by 50% of total successful parties do not fulfil the requirement of the Company, then the Company may relax the above criteria at their discretion.</p>
20	<p>Bidders shall refer clause no.: 12 & 47 of commercial Terms and Conditions of tender for payments of performance Guarantees towards execution (Security Deposit) and guarantee / warranty respectively.</p> <p>Part of the Clause 12 performance guarantee towards execution period (i.e. security deposit) and clause No. 47 (Performance guarantee towards warranty/ guarantee period) is modified as under:</p> <p>ONLY FOR GUJARAT BIDDER/S: The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum) & CSPO / NSIC / DGS&D for the item under Tender have to submit the performance guarantee towards execution period (i.e. security deposit) and performance guarantee towards warranty/guarantee period 4% of total value of order instead of 10 % of order value.</p> <p>Part of the Clause 47 (2) is modified as under: <u>(For Gujarat State bidders of above table column no.3:-</u> It is mandatory for the bidders of Gujarat state to submit notarized copy of both (I) SSI Certificate / Acknowledgement for PART-II/Udhyog Aadhar Memorandum of Entrepreneur Memorandum of micro, small entrepreneurs of Gujarat State and (II) CSPO/NSIC/DGS&D certificate and both certificates indicating the manufactured item/items offered in tender. (All other terms / tax matter of the cl. no.12 & 47 of Comm. Terms & Condition of tender remains unchanged)</p>
21	<p>If, the Company during the procurement process, observes or suspects any activity on the part of bidders or obtains any knowledge which indicates the existence of cartel formation amongst the bidders or apprehends the possibilities of cartel as defined under The Competition Act, 2002, the Board of the Company being a government Company involved in public procurement work, reserve all rights to allot quantities to such bidders, who are not part of the cartel, in any manner deemed fit in the interest of the Company without assigning any reason thereof.</p> <p>Besides the above PGVCL, may initiate actions under the Competition Act/ other laws and / or the bidder(s)/ firm(s) will be black listed / stop deal, at its sole discretion.</p>

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

22	Bidders are requested to submit details of Annexure-13 in online in technical stage and this is mandatory. If bidder does not provide the details of prices in case of non-confirmation of part [A] and /or non acceptance of part [C] of 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.
23	<p>Negotiations and Price matching:-</p> <p>23.1 If the Company feels that there is lack of serious competition, or any other valid reasons, the Company may negotiate with the L-1 New and lowest Regular Categories.</p> <p>23.2 If more than one firm is to be considered for placement of order, then New Supplier has to match price with L-1 Supplier and Regular Supplier has to match with L-1 Regular Supplier, as the case may be, who is technically acceptable.</p> <p>23.3 The firm, who has submitted their consent for price matching with Regular/ New L-1 bidder, as the case may be, for allotted quantity shall only be considered for placement of order. The consent for price matching with reduction in quantity shall not be considered for placement of order.</p> <p>23.4 If an order is under execution by a Firm placed by the Company and in the meanwhile Tender is invited for the same item by same Company or by other Company on behalf of them, and the rates received/ negotiated in this subsequent Tender from same Firm are lower than the rates at which the current order is placed, then the lower rates shall apply for the balance quantity of the order under execution, subject to the condition that the technical specifications remain unchanged and the delivery schedule of the order is already completed.</p>
24	On placing of Letter of Acceptance to a successful bidder, the supplier shall have to pay Performance Guarantee towards execution period (i.e. Security Deposit) and shall have to execute purchase agreement against LOA by respective DISCOMs as per tender commercial condition no.87 within 15 days from the date of letter of acceptance (LOA). If same is being not followed by the bidder, then the LOA will be out rightly cancelled at bidders risk & cost (at the discretion of PGVCL) without entering into any correspondences and actions shall be taken against the firm like stop dealing or any other actions as decided by PGVCL considering the firm as defaulter.
25	<p>BIS license:</p> <p>The duly notarized copy of valid Bureau of Indian Standard (BIS) license of quoted item is required to be submitted wherever applicable as per technical specification/ requirement of tender. If bidder who has applied for new/renewal of license before opening of tender in that case such bidder can participate in tender subject to submission of copy of money receipt of fees paid in BIS and acknowledgement of BIS/ down loaded copy of list of new/renewal applications uploaded by BIS on their web site in technical bid. However, such bidders shall have to submit the copy of BIS license (duly notarized) within 45 days from the date of receipt of order Letter of Acceptance (LOA) from respective DISCOM, failing which Letter of Acceptance (LOA) may be rejected at discretion of respective DISCOM without any further correspondences in the matter.</p>
26	<p>Invitation of tender:</p> <p>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</p>

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

	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.
27	<p>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.</p>
28	<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>
29	<p>Common GTP, Drawing & Proto type sample Approval: If decided by PGVCL/GUVNL for submission of common proto (on behalf of all DISCOM) in that case the successful bidder has to submit their drawing, GTP and proto of DTRs/ of LOA/Order to the Nodal DISCOM for their examination/inspection of such drawing, GTP, Proto and approval thereof. However, in such case the Nodal DISCOM will issue approval for GTP and drawing to the supplier and will also arrange and co-ordinate between various DISCOMs for joint inspection of proto type sample as well as there after approval of the same under intimation to all DISCOMs. Name of Nodal DISCOM for the tender item will be conveyed to successful bidder by PGVCL with intimation to all concern DISCOM.</p>
30	<p>Price Variation Clause: 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 as per IEEMA price variation formula for Delivery F.O.R. Destination. The formula is attached as file name - Price Variation formula for AL wound DTR_717. NOTE: Other Conditions of Price Variation:</p> <ol style="list-style-type: none"> 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 case may be). 2. For delayed deliveries but within contractual delivery period, price shall be payable at lower of the following: <ol style="list-style-type: none"> a. Worked out with indices applicable for schedule date of delivery / month OR b. Worked out with indices applicable for actual date of delivery of material/ month 3. For delayed deliveries and also beyond the contractual delivery period,

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

	<p>price shall be payable at lower of the following:</p> <ol style="list-style-type: none"> a. Worked out with indices applicable for scheduled date of delivery / month OR b. Worked out with indices applicable for actual date of delivery of material/ month OR c. Worked out with indices applicable for last date of Contractual Delivery period. <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>8. For delayed delivery beyond schedule delivery date, the penalty shall be applicable as per clause no: 28 of tender's Commercial Terms & condition.</p>
31	<p>In case, if any bidder has submitted false information/Data/Documents 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 favour of DISCOMs of GUVNL//Forfeit the performance guarantee towards Guarantee period in favour of DISCOMs of GUVNL, or any other action decided by DISCOM/Purchase. No any correspondence will be entertained in this regard. However, the decision of PGVCL/MGVCL/DGVCL/UGVCL shall be final and binding to tenderer.</p>
32	<p>Bidders are requested to mention details of their works from where material will be supplied in Annexure-3 strictly in accordance with their details in the vendor registration certificate. Only one works will be allowed for each tender item. Note that status of the bidder i.e. NEW-1/NEW-2/REGULAR will be considered on the basis of successful execution of orders from respective works only.</p>
33	<p>Formula for Total Owning Cost (TOC): This tender is for purchase of 11 KV Distribution Transformer having Amorphous/CRGO core and with Capitalization cost. The Methodology for computing Total owning cost is as under.</p> <p><u>TOC FORMULA FOR DISTRIBUTION TRANSFORMER.</u></p> <p style="text-align: center;">TOC (Total Owning cost) = IC+ (A X Wi) +(B X Wc)</p> <p>IC = Initial cost (unit end cost without tax) of transformer as quoted by the bidder.</p>

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

W_i = No Load losses quoted by the bidder in Watt
 W_c = Full load losses at 75 °C quoted by the bidder in Watt
 A Factor = Cost of no load losses in Rs. / Watt
 B Factor = Cost of full load losses at 75 °C in Rs. / Watt

Details of Factor A & Factor B for different rating distribution transformers are as under.

Capacity	Level	Factor A (Rs./Watt)	Factor B (Rs./Watt)
10KVA	Level 1	136.54	82.25

EVALUATION CRITERIA:

1. The tender price bids will be evaluated on the basis of TOC (Total owning Cost) for CRGO/Amorphous Core Transformer.
2. Bidder can offer CRGO/ Amorphous core material but they have to specify clearly in their offer and price bid must be submitted for respective core separately.
3. Bidder can also offer both CRGO as well as Amorphous core for same rating, but they have to separately submit GTP for both core materials Transformers and they have to submit on line price bid separately for both core material. Bidder has to clearly mention offer quantity with core material in ANNEXURE-4.
4. Price evaluation will be calculated (i.e. L1, L2, L3, ___) on base of TOC (Total Owning Cost) and ranking will be given on the basis of TOC only.
5. Price matching will be carried out on the base of TOC Only.

CHECK LIST

(THIS IS MANDATORY)

CHECK LIST & DOCUMENTS REQUIRED IN FOLLOWING ORDER WITH CONTINUOUS SERIAL NO TO BE SUBMITTED WITH TECHNICAL BID

Sr. No.	Documents in following order to be attached	Bidder's comment	Page no. from/to
Tender Documents with duly signed and sealed			
1.	Schedule-A of Tender duly signed and sealed	Yes / No	
2.	Commercial terms and condition with duly signed and sealed	Yes / No	
3.	Annexure-1 with duly filled and signed.	Yes / No	
4.	Annexure-2 with duly filled and signed.	Yes / No	
5.	Annexure-3 with duly filled and signed	Yes / No	
6.	Annexure-4 with duly filled and signed.	Yes / No	
7.	Annexure-5 with duly filled and signed	Yes / No	
8.	Annexure-6 with duly filled and signed.	Yes / No	
9.	Annexure-7 with duly filled and signed	Yes / No	
10.	Annexure-8 with duly filled and signed.	Yes / No	
11.	Annexure-9 with duly filled and signed.	Yes / No	
12.	Annexure-10 with duly filled and signed.	Yes / No	
13.	Annexure-11 with duly filled and signed.	Yes / No	
14.	Annexure-12 with duly filled and signed.	Yes / No	
15.	Annexure-13 with duly filled and signed.	Yes / No	

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

TENDER No. PGVCL/RJT/Proc/ CPP/10KVA Level-1 DTR/717

Sr. No.	Documents in following order to be attached	Bidder's comment	Page no. from/to
16.	Annexure-14 with duly filled and signed.	Yes / No	
17.	Annexure-15 with duly filled and signed.	Yes / No	
18.	Certificate-A on firms Letter head	Yes / No	
19.	Notarized copy of power of Attorney in favour of a person authorized to sign tender documents	Yes / No	
20.	Important Instruction with duly signed and sealed	Yes / No	
21.	GTP & Technical Specification of tender with duly signed and seal	Yes / No	
22.	All Amendment in ascending Order with duly signed and sealed. (if any)	Yes / No	
Certificates			
23.	ISO Certificate (if register)	Yes / No	
24.	Sales Tax Registration Certificate	Yes / No	
25.	Excise Registration Certificate	Yes / No	
26.	Factory License	Yes / No	
27.	Import-Export Code Certificate (if register)	Yes / No	
28.	Photocopy of PAN Card	Yes / No	
29.	Notarized Copy of BIS License (if applicable)	Yes / No	
30.	Notarize copy of Type test for all tender Item	Yes / No	
Additional Details on Firms letter Head			
31.	List of Partners/Directors	Yes / No	
32.	List of Required machinery for manufacture Tendered Item	Yes / No	
33.	List of Testing Facility	Yes / No	
34.	Audited annual A/c of last 3 years	Yes / No	
35.	Quality Assurance Plan	Yes / No	
36.	Yearly Production Capacity of each Tendered Item	Yes / No	
37.	Photocopies duly self attested with company's round seal of fully executed order of PGVCL/DGVCL/MGVCL/UGVCL/ GETCO/GSECL issued by Corporate Office of respective company for tender item.	Yes / No	

Chief Engineer (Material)
PGVCL, Rajkot

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