

TENDER NO. PGVCL/PROC/Uniform Fabrics/849



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. 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.

Sr.No	Description			
1	Tender No.:	PGVCL/PROC/Uniform Fabrics/849		
2	Tender Item:	Purchase of Uniform fabrics (Suiting & shirting) for Pgvcl's Male Employees - 47572 Pair		
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.	Name of item	for MSME units	for Non-MSME units
		Suiting	70,000/-	80,000/-
		Shirting	80,000/-	1,20,000/-
5	Online Preliminary, Technical & Price bid i.e. On line (e-tendering) / offer submission last date (This is mandatory)	27/03/2019 up to 18:00 Hrs.		
6	Relevant Documents Physically (By Registered Post A.D. or Speed Post only) submission last Date (This is mandatory)	29/03/2019 up to 18:00 Hrs.		
7	Tender sample as per clause no. 17 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	30/03/2019 at 11.00 Hrs.		
9	Date of opening of Technical Bid physical as well as on - line	01/04/2019 at 11.00 Hrs.		
10	Date of On line Opening of Price Bid (Tentative, if possible)	08/04/2019 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. 39 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 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	Description of material	Fabric code	Tender quantity in Pack	Delivery period
1	Suiting	TR-1-PV	47572 (1.25 mtr per Pack)	Within (02) TWO months (in single lot) after commencement period of 45days from the date of receipt of Letter of Acceptance (LOA) and as per clause no. 22 & 23 of tender commercial terms and conditions.
2	Shirting	PG-1-PV	47572 (1.65 mtr per Pack) (Ammonia finish ever fresh)	

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	Seal and signature in "Important Instruction" is MUST.																
2	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.																
3	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.																
4	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.																
5	<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 Aadhaar 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> <p>For more information, please refer clause no. 10 of commercial terms & 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 Aadhaar Memorandum	3	DGS&D Registration Certificates
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Signature of bidder :		Company's Round Seal:															
Date:	Place:																

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6	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.									
7	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).									
8	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.									
9	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.									
10	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.									
11	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.									
12	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.									
13	<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; margin-top: 10px;"> <thead> <tr> <th style="width: 15%;">Sr. No.</th> <th style="width: 55%;">Item</th> <th style="width: 30%;">Minimum quantity to be offered by bidder</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Suiting (1.25 mtr per Pack)</td> <td style="text-align: center;">47572 pack (100%)</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Shirting (1.65 mtr per Pack) (Ammonia finish ever fresh)</td> <td style="text-align: center;">47572 pack (100%)</td> </tr> </tbody> </table>	Sr. No.	Item	Minimum quantity to be offered by bidder	1	Suiting (1.25 mtr per Pack)	47572 pack (100%)	2	Shirting (1.65 mtr per Pack) (Ammonia finish ever fresh)	47572 pack (100%)
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14	<p>GUARANTEE :- If the goods, stores and equipments/materials 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>									

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

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15	<p>Following clauses of tender commercial terms and conditions may please be considered (not applicable) as deleted for this tender.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 10%;">Sr. No.</th> <th>Following Clauses of Tender Commercial Terms & Conditions are to be considered as deleted.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Cl. no. 2 - Vendor Registration</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Cl. no. 3 - New-1/New-2/Regular Supplier</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Cl. no. 6 - Quantity Distribution</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Cl. no. 31- Test certificate</td> </tr> <tr> <td style="text-align: center;">5</td> <td>Cl. no. 32 - Type test</td> </tr> <tr> <td style="text-align: center;">6</td> <td>Cl. No. 65 - Quantity tolerance</td> </tr> <tr> <td style="text-align: center;">7</td> <td>Cl. No. 77 - Minimum Quantity</td> </tr> </tbody> </table>	Sr. No.	Following Clauses of Tender Commercial Terms & Conditions are to be considered as deleted.	1	Cl. no. 2 - Vendor Registration	2	Cl. no. 3 - New-1/New-2/Regular Supplier	3	Cl. no. 6 - Quantity Distribution	4	Cl. no. 31- Test certificate	5	Cl. no. 32 - Type test	6	Cl. No. 65 - Quantity tolerance	7	Cl. No. 77 - Minimum Quantity
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16	<p>TENDER EVALUATION:-</p> <ol style="list-style-type: none"> 1) Bidders must have to quote prices for both the items i.e. Suiting & Shirting. 2) Tender evaluation will be carried out on Total price (i.e. unit end cost with GST) of Suiting & Shirting. 3) The tender samples will be tested as per specification at ATIRA/Third Party Govt. approved/NABL Accredited Laboratory as per PGMVCL discretion. The final evaluation of bidder will be on the basis of test results of ATIRA / Third Party Govt. approved Laboratory/NABL Accredited Laboratory and techno-commercial acceptance of PGMVCL. If test results of any of item is not conforming, then offer of said bidder will not be considered for both the items for further evaluation. Decision of PGMVCL shall be final and binding to Tenderer in this regard without entering into any correspondences. 																
17	<p>SAMPLE :</p> <p>Free 02 no. of samples of each (fabrics) tendered item (along with the Test result of all the required Tests from any Government approved laboratories) must to be submitted for our examination / testing at any Govt. approved laboratory / ATIRA or as decided by the Company, as per Commercial Terms and Conditions Clause No: 72 to following address only. This is Mandatory.</p> <p style="color: red;">The Deputy Engineer, Regional Store Office, PGMVCL, DudhSagar Road, Rajkot,</p> <p>Tender without sample is liable to be rejected.</p> <p>If sample found damaged / broken at the time of inspection, offer of the same bidder will not be considered for further evaluation and no any further communication in the matter will be entertained.</p>																
18	<p>Tenders will only be accepted from Manufacturers of Cloth having integrated Manufacturing facility consisting spinning, Weaving, Dying & Processing etc.</p> <p>Traders, Distributors or C & F Agents are not allowed for this Tender inquiry.</p>																

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

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19	<p>For Colour & Design Purpose, Successful bidder has to submit Swatch/Samples for all items of this tender for approval of colour & design as decided by PGVCL to "the Chief Engineer (Material), PGVCL, Reg. & Corporate office, Nana Mava main road, Laxminagar, Rajkot", The shade band, Colour & Design of sample will have to be approved before the commencement of proto sample.</p> <p>Colour & Design of uniform fabrics will be decided at the time of finalization of order and same will be intimated to Successful bidder by the Chief Engineer (Material), PGVCL.</p> <p>Successful Bidders has to approve the same before the commencement of supply.</p> <p>Successful bidder must have to submit one sample of uniform fabric i.e. one sample of each ordered fabric having colour/shade & design and quality of fabric/s as per specification of tender must be submitted for approval of the Chief Engineer of PGVCL before commencement of bulk manufacturing/supply. Fabric/Cloth should be supplied in fabric pack as per tender requirement only and after approval of Chief Engineer of PGVCL.</p> <p>The shade band and sample will have to be approved before the commencement of order. The shade will be matched by computer colour matching system and any shade variation greater than or equal to one ($\Delta E \geq 1$); from the approved shade will not be acceptable. Approval of colour shade & Design will have to be taken separately before commencement of supply. Shade variation within the same piece is strictly unacceptable.</p>
20	<p>Bidder has to,</p> <p>Weave monogram i.e. "Specially made for PGVCL by-----" on Suiting and Shirting at every One meter length (minimum).</p>

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.	Notarize copy of Test certificate for all tender Item	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: