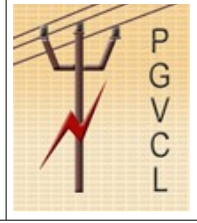


PASCHIM GUJARAT VIJ COMPANY LIMITED
CIRCLE OFFICE, MORBI

"Shanti Bhuvan" New Palace Compound, L.E. College Road, Morbi-2.

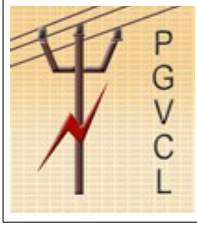
PHONE :- (02822)243401, 242290-242293, FAX: 02822-243391

Email : semrb.pgvcl@gebmail.com



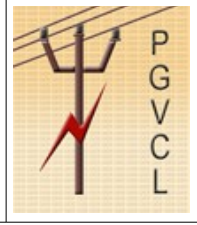
Tender No: MRC- 15 (2016-17)

Name Of Work:- *Supply & installation of Various types of Printers on Buy Back as per the Specification under Circle Office Morbi.*



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Tender No: **MRC-15 (2016-17)**

Name Of Work :- Supply & installation of Various types of Printers on Buy Back as per the Specification under Circle Office Morbi..

Sealed Tenders are invited for the **Supply of Various Printers on Buy Back Option** under Tender No: **MRC- 15 (2016-17)** detailed below, due on **date: 13-01-2017**, Interested Bidders are requested to download the Tender documents from web site (www.pgvcl.com) **TENDER DOCUMENTS WILL NOT BE ISSUED IN PHYSICAL FORM FROM THIS OFFICE.**

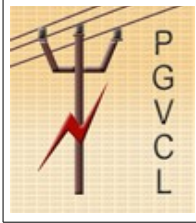
After down loading the Tender documents from the web site and after filling required details, same should be submitted by Registered A.D or Speed Post only "NO COURIER SERVICE OR HAND DELIVERY" will be allowed. No Tender shall be accepted/ opened in any case after due date and time of receipt of Tender irrespective of delay due to postal service or any other reasons and that company shall not assume any responsibility for late receipt of the Tender.

The brief details regarding Tender are as under.

Tender No	MRC- 15 (2016-17)
Name of Work	Supply & installation of Various types of Printers on Buy Back as per the Specification under Circle Office Morbi.
Estimated Cost of the Tender Items	Rs. 4,96,000.00
Tender Fee Amount (Non Refundable)	Rs. 1000.00
Ernest Money Deposit Amount	Rs. 5000.00.
Last Date and Time of Receipt of sealed Tender by RPAD/Speed Post only.	Dt. <u>13-01-2017</u> up to 17:00 Hrs
Date of opening of "Technical Bid" Cover	Dt. <u>16-01-2017</u> (If possible)
Date of opening of "Price Bid" Cover	Dt. <u>16-01-2017</u> (If possible)
Time Limit for Delivery	30 Days

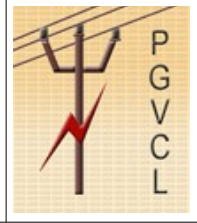
IMPORTANT:

- (1) All the relevant documents as per requirement of the Tender to be submitted physically along with the Tender Fee, 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. Also **tender no. & last date of submission must be mention on tender cover.**



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(2) The Tender will be quote in 3 Covers as below:

Cover No.1 - Mention **"Tender Fee & EMD"** on cover No. 1.

Includes,

- (1) Tender Fee DD / Cash receipt
- (2) EMD DD / Cash receipt

Cover No.2 - Mention **"Technical Bid"** on cover No. 2.

Includes,

- (1) Whole Inquiry with round Seal & Sign.
- (2) Authorization letter by the OEM (Original Equipment Manufacturer)
- (3) Photo copy of sales tax registration certificate.
- (4) Copy of PAN Card
- (5) Catalogue of product

Cover No.3 - Mention **"Price Bid"** on cover 3.

- Includes only price Bid.

All above covers are to be put in one big cover & subscribe on this cover "Tender No. & Due Date"

All the covers will be opened stage wise. Undersigned has rights to reject any bidder at any stage without giving any reason thereof.

Name of Tender and Tender Notice No. must be specifically mentioned on the Envelope.

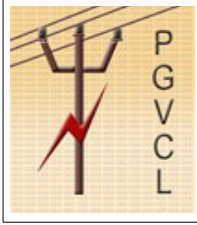
(3) Tender Fee & EMD:-

Tender fee & E.M.D. By Demand draft issue in favor of Paschim Gujarat Vij Company Ltd. Morbi. or Pay in cash window at Circle Office Morbi. Without payment of tender fee & E.M.D. Fee, Offer are likely to be rejected.

(4) Late Tender/Delayed Tender:

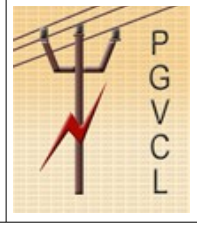
No tender shall be accepted / opened in any case after due date & time of Receipt of tender irrespective of delay due to postal services or any other reasons and that the PGVCL shall not assume any responsibility for late receipt of tender.

(5) Product Guarantee: The guarantee / warranty for the product should be clearly mentioned in your offer. The After Purchase Services as per the Guarantee/ warranty is also provided by the vender & binding to him.

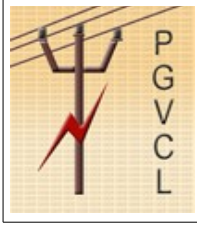


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- (6) In case PGVCL finds that there is an attempt of cartel in the prices, PGVCL reserves the right to consider or reject any or all the parties offers without assigning any reason thereof.
- (7) PGVCL reserves the right to terminate the contract at any time, without assigning any reason. Suppliers will not be entitled for any compensation / damages / losses, whatsoever, on account of such termination of the contract.
- (8) **Eligibility Condition:** The Agency who is authorized TIN holders is only allowed to participate.
- (9) The evaluation criteria for the above tender shall be based on End Cost with VAT CST as per the "Schedule - A". Net unit end cost after buy back with all Tax in Rs. The supplier should study the schedule and shall be deemed to have full knowledge of the item before the quotation is submitted.
- (10) **Successful Bidder has to supply tender items within 30 days from the date of receipt of order at PGVCL, Circle Office, Morbi & same is to be installing at site (Various offices under this office) as per the instruction of Engineer in charge within 15 days after receipt of material at Circle Office Morbi. The time limit being essence of order must be strictly adhered to. (Junior Programmers - IT Section, Circle Office, Morbi is the Engineer in Charge for this work).**
- (11) The quotation shall be valid for 120 days from the date of its opening.
- (12) No price escalation will be accepted under any circumstances on the quoted price.
- (13) The PGVCL will not be responsible for any delay, loss, non-receipt of tenders sent by post.
- (14) The bidder is requested to examine and get satisfied with the terms and conditions before submitting this tender.
- (15) PGVCL reserves the right to reject any or all offers without assigning any reasons in the interest of PGVCL.
- (16) The supplier shall sign in the place provided as a proof of acceptance of terms and conditions and the same (full set) may be returned along with the schedule-A ,B and specification for quoted item in original with duly sign & company seal.
- (17) In case of any dispute, the decision of the Superintending Engineer, PGVCL, Circle Office, Morbi will be final and binding to all the bidders.
- (18) Successful bidder has to pay 10% security deposit of total order value within 8 days from the date of receipt of order.
- (19) No any conditional tenders are accepted.
- (20) Rate is invited on FIRM Price Base.

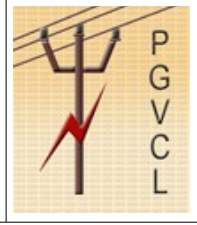


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- (21) PENALTY: In case, the materials are not delivered within stipulated time, penalty shall be levied at ½% of the order value per week or part thereof will be imposed subject maximum 10 % of the order value.
- (22) Payment of your Bill will be made within 1 month by a cheque on local bank subject to advance stamp receipt if forwarded when ask for.
- (23) All the terms & condition mentioned in Schedule –B are binding to the successful suppliers.

Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to the, **Superintending Engineer, Paschim Gujarat Vij Company Limited, Circle Office, Morbi, "Shanti Bhuvan", New Palace Compound, Sama Kanthe, Morbi-2**

Yours Sincerely,

Superintending Engineer,
PGVCL, Circle Office, Morbi

Copy to:- The Cashier, Account Section, Circle Office, Morbi.

Please Refer below:

- Download Tender Documents in (PDF Format) which consists of following.
(1)Tender Notice (2) Schedule-A (3) Schedule-B (4) Specifications

To view the PDF file please use "Acrobat Reader" software which can be download from "Adobe" website Please use standard A - 4 Size paper to download this Tender.