
	(0281) 2227170
	PASCHIM GUJARAT VIJ COMPANY LIMITED		eercd2.rajkot@gebmail.com
	CITY DIVISION OFFICE-2 , RAJKOT Old Power House Compound , Kanak Road, Rajkot-360001.	Web Site:	www.pgvcl.com
		<u>CIN: U40102GJ2003SGC042908</u>	

RFQ No:-







Tender for Supply of ISI Make Black Cotton / Friction Insulation Tape Roll for City Division office-2, Rajkot.

ESTIMATED AMOUNT:- Rs. 1,00,000/-

Tender Notice No:- 09/2017

Tender No:- 45/2017

Tender Fee ` .500/- + 18% GST = ` .590/-

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Sealed Tenders are invited for the **Supply of ISI Make Black Cotton / Friction Insulation Tape Roll** under Tender No: **09/2017** detailed below and as per technical specifications enclosed, due on date: _____. Interested Bidders are requested to down load 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 by SPEED POST only super scribing the Tender cover by **“Tender No: 45/2017, Executive Engineer Paschim Gujarat Vij Company Ltd., Old Power House Compound, Kanak Road, Rajkot- 360 001 “NO COURIER SERVICE OR HAND DELIVERY”** will be allowed. The Tender documents should reach the latest by 17:00 Hrs of Date: _____. 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	45/2017
Tender Fee Amount (Non Refundable)	₹ . 500/- + 18 % GST= ₹ . 590/-
Estimated Cost of the Tender Items	₹ . 1,00,000/-
Earnest Money Deposit Amount	₹ . 1000/-
Last Date and Time of Receipt of sealed Tender by RPAD/Speed Post only.	Dt.09.01.2018 up to 17:00 Hrs
Last date and time of physically receipt of sample at Technical section, city Division office-2, Rajkot.	Dt.09.01.2018 up to 17:00 Hrs
Date of opening of “Technical Bid” Cover	Dt.09.01.2018 up to 17:30 Hrs (If possible)

IMPORTANT:

(1) All the relevant documents as per requirement of the Tender to be submitted physically along with the Tender Fee+ 18 % GST, 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.

(2) The Tender will be quote in 3 Covers.

Cover No.(1) (1) Includes Tender fee + 18% GST DD & EMD DD. Also clearly mention “Tender Fee & EMD” on cover.

Small Scale Industries will, however, be considered for exemption from payment of EMD subject to furnishing of the authenticated **notary certified copy** of the certificate of Registration with Small Scale Industries.





The SSI / NSIC certificate should indicate the manufacture of items offered under this tender.

Provisional SSI Registration Certificates are NOT allowed.

Government or Semi-Government Organizations, which are run departmentally & are not limited Companies, will be eligible for exemption from payment of E.M.D.

No Interest will be allowed against payment of E.M.D.

If, SSI / NSIC copy is submitted against EMD, then it should be authenticated from notary. NSIC certificate more than 03 years old will not be considered and the validity of the same should cover at

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least the validity period of the tender and thereafter it has to be renewed and submitted immediately.

All the "NSIC" & "SSI" Documents furnished along with the tender should have clear validity as per the tender and should invariably be renewed as per the norms of "NSIC" & "SSI" Otherwise you shall have to pay EMD and no exemption will be granted.

Tenders submitted without Earnest Money Deposit by the firms, who are not eligible for any exemption, will be rejected without entering in to further correspondence in this regard and no reference will also be made .

Cover No.(2) Includes (1)Whole Inquiry with round Seal & Sign. (2) Photo copy of GST registration certificate. (3) Box of samples submitted separately before due date & time. Mention "Technical Bid" on cover No. 2.

Cover No.(3) Includes Separate Cover of individual item in price bid cover. The Bidders are requested to submit separate price bid cover for each item with mentioning "Price bid for **Name of Item**".

All Three cover's are include in one Big cover & subscribe on this cover "Tender No. & Due Date"
 All the cover's are opened stage wise undersign have a rights to reject any party at any stage without given any reason thereof.

(3) Tender fee + 18 % GST & E.M.D. By Demand draft issue in favor of Paschim Gujarat Vij Company Ltd. Rajkot. Without payment of tender fee + 18% GST & E.M.D. Fee Offer shall be out right reject.

(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) 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.

(6) 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.





(7) The material should be supplied within **30 days** from the date of this order. The time limit being essence of order must be strictly adhere to.

(8) The quotation shall be valid for 90 days from the date of its opening.

(9) No price escalation will be accepted under any circumstances on the quoted price.

(10) The PGVCL will not be responsible for any delay, loss, non-receipt of tenders sent by post.

(11) The bidder is requested to examine and get satisfied with the terms and conditions before submitting this tender.

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- (12) PGVCL reserves the right to reject any or all offers without assigning any reasons in the interest of PGVCL.
- (13) 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 in original with duly sign & company seal.
- (14) In case of any dispute, the decision of the Executive Engineer, PGVCL, RCD-2 is final and will be binding on both the parties.
- (15) Successful vendor has to be pay 10% security deposit of total order value within 8 days from the date of receipt of LOA or order.
- (16) No any conditional tenders are accepted.
- (17) Rate is invited on FIRM Price base.
- (18) **PENALTY:** If the material is not supplied within the stipulated time as mentioned in Para 7 penalty ½ % of the order value per week or part thereof will be imposed subject to maximum 10% of the order value.
- (19) 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 as per company rules.
- (20) All the Technical conditions mention in Schedule-B are binding to the successful supplier. Standard terms & condition of procurement of PGVCL will be applicable .Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to, the **Executive Engineer, PGVCL., City Division-2 Office, Old Power House Compound , Kanak Road, Rajkot – 360 001.**
- (21) **Free Replacement:** If the material supplied are not found as per our specifications/Sample and or requirement the same will have to be replaced by you at your cost & risk.
- (22) **Stop deal/Black listed contractor/Supplier in GUVNL or its any subsidiary Company should not be participated in tender competition, if found the offer of the contractor /Supplier should be out rightly rejected.**
- (23) **Contractor /Supplier has to submit a certificate at the time of submitting his offer stating that he is not stop deal/black listed Contractor/Supplier in GUVNL or its any subsidiary Company.**
- (24) **Supplier / Bidder has to produce GSTN No. / GSTN certificate should be mandatorily require ,otherwise bidder shall be disqualified in tender evaluations. Our GSTN is 24AADCP1453C1ZZ.**

Yours Sincerely,

**Executive Engineer,
PGVCL, City Division-2 Office,Rajkot**





Copy to:- The Cashier, Account Section, City Division-2 Office, Rajkot.

➤ **Please Refer below:**

Download Tender Documents in (PDF Format) which consists of following.

- (1) Tender Notice
- (2) Schedule-A
- (3) Schedule-B

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.

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Specification for Black Cotton / Friction Insulation Tape Roll





1. Black Cotton / Friction Insulation Tape Roll Packet :-

- The Black Cotton / Friction Insulation Tape Roll require is of Size 19 mm width & 10 mtr Long. Black Cotton / Friction Insulation Tape Roll of Sticky make or equivalent ISI make.
- The Black Cotton / Friction Insulation Tape Roll is as per IS 7809 & IS 2448.

Note:

- (1) All samples are available at technical section during office hours. You are free to contact at this office for any information.
- (2) Quote your price as per technical specification and Sample. No Deviation will be allowed. Material required as per sample and specification only.
- (3) If Bidder Quote or send more than one sample for any item it should not be accepted and out rightly rejected from the competition.
- (4) PGVCL reserves the right to reject any or all sample offered by bidder without assigning any reasons in the interest of PGVCL.
- (5) For sample of , **Black Cotton / Friction Insulation Tape Roll** name of the manufacture is to be mentioned on the sample .
- (6) It is mandatory to submit **Black Cotton / Friction Insulation Tape Roll** samples separately.
- (7) It is mandatory to submit sample of quoted item. If sample not found in the box at the time of opening of technical bid the price bid for that particular item will not be opened.

Signature of Vendor with rubber stamp

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SCHEDULE-B

Black Cotton / Friction Insulation Tape Roll for City Division-2 Office, Rajkot

1. Subject to Rajkot Jurisdiction.
2. Submit your offer without tax & mention tax separately.
3. Material is required as per Specification and sample available at DE (T-2), PGVCL, RCD-2.
4. Rates are invited from registered GST Number holder only. In your offer, clearly mention your GST Number / GST Certificate.
5. Submit the GST Registration certificate with your offer. Offer without GST registration certificate is rejected out rightly.
6. Undersigned has reserves right to reject any offers without giving any reason and correspondence.
7. No conditional offer should be accepted.
8. You are free to visit our DE (T-2), PGVCL, RCD-2. during office hours for examine for sample.
9. Rate should be reached to this office only through Register Post A.D. / Speed Post.
10. The evaluation criteria for the above tender shall be based on End cost without GST as per the schedule-A. The supplier should study the schedule. And shall be deemed to have full knowledge of the item before the quotation is submitted.
11. The material may please be delivered at your risk & cost to DE (T-2), PGVCL, RCD-2.

**Executive Engineer,
PGVCL, City Division-2 Office,
Rajkot.**

Signature of Vendor with rubber stamp

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SCHEDULE-"A"

Item : Black Cotton / Friction Insulation Tape Roll

Sr No	Description of Material	Qty in Nos.	Unit Rate in Rs.	% GST.	Unit GST	Total End Cost With GST
1	Black Cotton / Friction Insulation Tape Roll Packet (Each packet contain 19 mm width & 10 mtr length Tape Roll)					
Total Rs.						

Total in ` . (Word) _____.

GSTN No. _____

Signature of Vendor with rubber stamp