



**PASCHIM GUJARAT VIJ COMPANY LIMITED**

**CORPORATE OFFICE**

Nana Mava Road, Laxminagar, RAJKOT – 360004.

CIN U40102GJ2003SGC042908

Phone : (0281) 2380425 Fax : (0281) 2380428.

**Rural Circle office, Nana Mava Road, Laxminagar, RAJKOT – 360004.**

FAX : (0281) 2370566 PHONE: (0281) 2370561/62/65



**Tender No.** RRC/T-2/Tender/2022-23/17/11126 Dt.31/12/22

The Superintending Engineer (O&M), Rural Circle ,Rajkot invites **On line Tenders** for the **Carting of 8000 Nos. of 8 Meter PSC Poles from Khodiyar krupa Enterprise - Ganod Pole Factory and any other pole factory of PGVCL to any location of PGVCL.**

Tender Papers & Specifications may be downloaded from Web site <https://pgvcl.nprocure.com> (For view, down load and on line submission) and PGVCL web site [www.pgvcl.com](http://www.pgvcl.com) (For view & down load only). Tender fee& EMD is to be accepted by RTGS/NEFT or cash payment amt. up to Rs.10000/- or payment through DD/Banker's cheque. Proof of same (scanned copy) is to be uploaded with the online bid. In case of payment made through cash payment/DD/Banker's cheque original cash receipt/DD/Banker's cheque paid may be submission in Preliminary bid cover, for respective tender. All the relevant documents of tenders towards Tender fee & EMD (In case of cash payment/DD/Banker's cheque original cash receipt/DD/Banker's cheque) to be submitted physically shall be received only by Registered Post A.D. or Speed Post addressed to **"Superintending Engineer (O&M), PASCHIM GUJARAT VIJ COMPANY LTD.,Rajkot Rural Circle Office,Rajkot.**

"NO COURIER SERVICE OR HAND DELIVERY" will be allowed. The tender detail is as below:-

Sr. No.	Description	Detail
1	Tender No.	RRC/T-2/Tender/2022-23/17/11126 Dt.31/12/22
2	Name of work	<b>Carting of 8000 Nos. of 8 Meter PSC Poles from Khodiyar krupa Enterprise - Ganod Pole Factory and any other pole factory of PGVCL to any location of PGVCL..</b>
3	Quantity of poles to be transported	8000 Nos.
4	Time limit	12 months
5	Tender Fees (Non Refundable)	Rs.1000+Rs.180/-GST= Rs.1180/-
5A	Estimated cost	Rs.13,15,670.00 /-
6	Earnest Money Deposit (EMD) Amount	Rs. 13200/-
7	Online Preliminary, Technical & Price bid i.e. On line (e-tendering) tender/offer submission last date (This is mandatory)	Dt. 19.01.23 up to 18.00 Hrs.
8	Relevant documents Physically submission date (By Registered Post A.D. or Speed Post only)	On or before Dt.21/01/2023 <u>dt.</u> up to 18.00 Hrs.

Signature of Tenderer

Company's Round Seal

Date:

Place:

9	Date of opening of Tender Fee & EMD Cover Documents Physical as well as online	DT.23/01/2023 at 11.00 Hrs. (if possible)
10	Date of opening of Technical Bid Physical as well as online	DT.23/01/2023 at 11.10 Hrs. (if possible)
11	Date of On line Opening of Price Bid	DT.24/01/2023 at 11.00 Hrs. (if possible)

**IMPORTANT:**

(a) Tender fees & EMD fees paid proof document scanned copy is to be uploaded with the online bid only. In case of payment made through DD/Banker's cheque/cash payment (up to 10,000/-) original cash receipt/DD/Banker's cheque paid towards Tender Fee and EMD to be submitted physically in sealed cover on OR before due date and time by RPAID/speed post only. Otherwise the offer will not be considered and no further communication in the matter will be entertained.

(b) It is sole responsibility of the bidder that the uploaded scanned documents (in PDF form) remain legible and should not be password protected.

(c) Bidder has to upload scanned copies of original (notarized/self-attested copies of original-as specified in tender condition) documents with online bid.

(d) If any deviation found in Data/Details/Documents between on line and physically submitted documents (Tender fee and EMD) of bidder, offer of the same shall be liable for rejection at the discretion of PGVCL.

**Further bidders are requested to submit Technical bid documents and price – bid (Schedule – B) on-line only and not to submit in physical form(Except tender fees & EMD proof in case of payment made through cash receipt/DD/Banker's cheque). This is mandatory. If it is submitted in physical form, same will not be opened and only on -line submitted bids will be considered for evaluation.**

**Note:- Bidders should be in touch with websites <https://pgvcl.nprocure.com>&[www.pgvcl.com](http://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 & clarification that may be required pertaining to this inquiry should be referred to Superintending Engineer, Paschim Gujarat Vij Company Ltd. Rajkot Rural circle Office, Nana Mava main road, Laxminagar, Rajkot 360 004.

PGVCL reserves the right to reject any OR all tenders without assigning any reasons thereof.

**Superintending Engineer (O&M)  
PGVCL, RURAL Circle office, RAJKOT**

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

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

☞ Tender Notice with Schedule "A"

☞ Commercial Terms & Conditions

To view the PDF file please use "Acrobat Reader" software which can be downloaded from "Adobe" website.

**NOTE:**

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office:

(n) Procure Cell

(n) code solutions-A division of GNFC Ltd.,

403, GNFC Info tower, S.G. Road, Bodakdev

Ahmedabad – 380054 (Gujarat)

Toll Free: 1-800-233-1010 (Ext. 501, 512,516, 517, 525)

Phone No. 079-26857315 / 316 / 317

Fax: 079-26857321 / 40007533

Email: [nprocure@gnvfc.net](mailto:nprocure@gnvfc.net)

Other terms & conditions are as per tender documents

**ACCOUNT DETAILS FOR RTGS/NEFT:**

**A. Details of Accounts holders:**

NameofAccountHolder	Paschim Gujarat Vij Company Limited
CompleteContactAddress	PGVCL, Rajkot Rural circle Office, Laxminagar Nana Maya Main Road, Rajkot — 360004
TelephoneNumber/Fax/E-mail	0281-2370561/62/65

**B. Bank Account Details:**

BankName	StateBankofIndia
BranchNamewithCompleteAddress,Telephone No.	GymkhanaBrach(60070) GymkhanaRoad,PostBoxno.174Rajkot-360001 Ph.no.0281-226573Fax:-0281-223792
E-mail ID	Email—sbi.60070@sbi.co.in
Bank account No	Acct No: 56070003810
WhethertheBranchiscomputerized?	Yes
WhethertheBranchisRTGSenabled?IfyesthenwhatistheBranch'sIFSCCode	Yes,IFSCCode:-SBIN0060070
IstheBranchalsoNEFTenabled?	Yes
Type ofBankAccount(SB/Current/CashCredit)	Cash Credit

Other terms and conditions as per tender documents.

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

## SCHEDULE-A

### **NOTE: IMPORTANT**

1.	The PGVCL reserve the right to reduce / enhance the tender quantity of any item at the time of finalization of the tender and during execution of work as per as per site requirement. No rate escalation will be given in this regard.
2.	If the physical documents of tender towards tender fee and EMD(In case of payment made through cash payment/ DD/Banker's cheque) will not reach to this office within mentioned date & time, offer will be out rightly rejected even successful submission of On Line Tender.
4.	<b><u>VALIDITY OF TENDERS.</u></b> Validity of tender shall be for a period of 180 days from the schedule date of opening of technical bid and may be further extended to 30 days by PGVCL if require and all the tenderer shall be bound to execute the work with quoted rate in this tender.
5.	The tenders are to be submitted by the intending bidder In <b>Single Envelope (i.e preliminary bid cover) with super scribed name of work &amp; tender ID.</b>
a.	<b>Preliminary bid Cover:</b> having DD/cash payment receipts/Banker's cheque of tender fee and EMD(In case of payment made through cash payment/ DD/Banker's cheque). This Sealed Cover should be written as <b>"PRELIMINARY BID COVER"</b> (no cover shall be accepted after due date and time of the receipt of tender stipulated in Notice irrespective of delayed due to postal service or any other reasons and PGVCL shall not assume any responsibility for late receipt of Preliminary bid cover; any correspondence in this matter will not be entertained)
6.	Technical bid documents with detail such as narrated in checklist of documents <b><u>shall be submitted ONLINE Only</u></b> (Without these documents on online, the tenderer will not be qualified for opening of price bid )
7.	<b><u>COMPLETION PERIOD :</u></b> The completion period of this tender shall be considered up to <u>12 Months</u> or up to order quantity exhausts whichever is earlier. <b>If the quantity offered by the bidder is reduced while placing the order, in that case delivery period will be adjusted proportionately.</b>
8.	<b><u>SOLVENCY CERTIFICATE</u></b> The tenderer shall have to produce the latest solvency certificate i.e., not older than 12 months which is issued from Nationalized bank or any other scheduled bank as per list of RBI for a sum of Minimum 20% of estimated cost of this work.
9.	<b><u>Security Deposit against work completion Period:</u></b> The lowest tenderer whose Tender is accepted shall have to pay 5% security deposit of the work order amount through Demand Draft or Bank Guarantee within 15 days from the date of the Letter of Acceptance. In case contractor fails to pay the security deposit within the specified time, LOA will be treated as cancel and his earnest money will be forfeited without issuing any notice.
10.	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 tenderers offer without assigning any reason thereof.

Signature of Tenderer

Company's Round Seal

Date:

Place:

<b>11.</b>	<b><u>Agreement / Indemnity bond to be executed by Successful Bidder:</u></b> The successful bidder has to execute notarized agreement & indemnity bond on Rs. 300/- stamp in Prescribed format of PGVCL within 15 days from date of letter of acceptance (LOA). Cost of the same will be borne by the contractor.
------------	---

**Superintending Engineer (O&M)  
PGVCL, RURAL Circle office, RAJKOT**

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

**CHECK LIST (THIS IS MANDATORY)**

**CHECK LIST & DOCUMENTS REQUIRED IN FOLLOWING ORDER TO BE SUBMITTED IN **ONLINE****

Sr. No.	Documents in following order to be attach ONLINE only
<b><u>Tender Documents</u></b>	
1.	Tender Notice and Schedule-A duly signed and sealed
2.	Commercial terms and condition with duly signed and sealed
3.	In case of partnership firm / compnay Notarized copy of power of Attorney in favour of a person authorized to sign tender documents
4.	All Amendments duly signed and sealed. (if any)
<b><u>Self-attested photocopy of Certificates</u></b>	
5.	Vehicle ownership / Hiring documents, vehicle insurance detail and RTO registration certificate
6.	Employee Provident fund certificate
7.	Photocopy of PAN Card
8.	Solvency certificate issued by scheduled bank of RBI
<b><u>Additional Details on Firms letter Head</u></b>	
9.	List of Partners in case of partnership firm
10.	List of successful orders executed in GUVNL and their Subsidiary companies, i.e. PGMVCL/MGMVCL/UGVCL/ DGMVCL. (If available) in last two years

**Superintending Engineer (O&M)  
PGVCL, RURAL Circle office, RAJKOT**

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

## INSTRUCTION TO THE BIDDERS

**Downloading of Tender Documents (in PDF Format).** For downloading of Tender Please Click on Links: <https://pgvcl.nprocure.com>

Part -I	<b><u>TECHNO COMMERCIAL BID</u></b>
Part-II	<b><u>PRICE BID</u></b>

To view the PDF file please use "Acrobat Reader" software which can be downloaded from "Adobe" website.

### **SCHEDULE - 'A'**

1.	Tender No.	
2.	Tender Fees	Rs.1000 +Rs.180/-GST= Rs.1180/- [Rupees _One thousand one hundred eighty only] Non Refundable.
3.	EMD Payable	Rs. 13200 /-

### **DETAILS OF TENDER FEE / EMD PAID BY THE BIDDER:**

1	MR No. _____ dated _____ or Demand Daft / Banker's Cheque No. _____ Dated _____ Drawn On _____ Bank Towards Tender Fee Rs. _____
2	Demand Daft / Banker's Cheque No. _____ Dated _____ Amount Rs. _____ On _____ Bank towards requisite (EMD) Earnest Money Deposit.

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