

## **Tender Term and condition PART-1**

1. The tender fee paid as: All the Bidders will be required to pay Tender Fees plus applicable GST as mentioned in the Tender document at the office by RTGS/ NEFT/online.
2. The EMD paid as: EMD amount should be paid either by RTGS/NEFT /Online or no any physical documents with bids will be required from bidders and on completion bid submission period, bids can be opened immediately.
3. The detailed specifications are for the general guidance and should be followed. there is any variation between as described in the schedule and the detailed specification former should be adhered to over the later in the respect of the variation only otherwise the letter should be adhered to
4. The security Deposit will be 10% of the contract value which shall be paid before commencing the work within 15 (Fifteen) days from the date of receipt of order.
5. **Each page of specification schedule and booklet “Tender and contract for works “shall be signed by the contractor.**
6. Tender copy will be accepted by offline mode only otherwise treated as cancelled.
7. The undersigned reserves the right to accept or reject any one or all the tenders without assigning any reasons thereof.
8. Tender Fee Rs. 500+18% GST = Rs. 590/- Paid Vide M.R. No.\_\_\_\_\_Date \_\_\_\_\_
9. EMD Rs.3000/- Paid vide M.R. No.\_\_\_\_\_Date \_\_\_\_\_

(10) Both technical bid and The Price Bid is to be submitted OFF LINE only. Supplier has to attach following Documents with Tender

- 1) PAN no.
- 2) GST No.
- 3) Tender copy and Any other Document as mentioned
- 4) Certificate A.

Above said documents must be Submit online. If any documents not available with Tender copy then Tender copy will be treated as cancelled without any further correspondence.

## **TERMS & CONDITIONS.-2**

### **1. RATE :**

Rate must be quoted as per SCHEDULE-B attached herewith. Rate must be excluding of all the taxes applicable, separate rate & amount of each applicable taxes, should be mentioned clearly.

### **2. All Types of TAXES :**

Please submit your GST registration No. in your tender offer.

### **SECURITY DEPOSIT:**

3. The lowest tendered whose tender is accepted shall have to pay 10% security deposit of the tender cost is payable in cash before issuing of order.

### **4. SUBMISSION OF BILL :**

You should forward bill in duplicate to Executive Engineer, PGVCL Bhavnagar Rural Division, along with challan & TRC. PGVCL Bhavnagar GST mention on your bill.

If the suppliers fails to comply with any of the instruction given in acceptance of tender then Division Office will not be responsible for any delay payment of bill.

i) To forward the original and duplicate copy of the bills with approved test certificate supporting voucher etc.

ii) To mentioned on the original Bill No. & Date of GST Registration Certificate / GST No. held under State. To mentioned on the original bill no. and date of GST registration certificate held under state/Central Tax Act.

### **5. TIME LIMIT :**

You should supply the material at the earliest within 90 days from issuing date of the order, this limit has to be strictly adhered to.

### **6. PENALTY FOR LATE DELIVERY :**

In case of materials are not delivered/supplied within the stipulated time as mentioned in the order you will be liable to pay or will be deducted from payment at the desecration of the competent authority, a penalty at ½ % per week of the order value will be imposed subject to Max. 10% of the total order value. However in genuine cases and on production of proof and if satisfied then extension of time limit will be granted within the power of undersigned.

### **7. REPLACEMENT OF GOODS BROKEN OR DAMAGED OR RECEIVED SHORT.**

In the event of supplied quantity fully or party there of being broken or damaged or received short during transit you shall replace the all or parts at the same price as originally tendered. The payment of such broken or damaged part of goods or goods receive short will be withheld till the replacement/supply is made.

### **8. MATERIAL TO CONFORM TO SPECIFICATION :**

The material supply should be in accordance with the guaranteed particulars given in this tender and should confirm that specification mentioned there in (Schedule-A).

**9. GUARANTEE :**

+

If the goods and materials are found defective due to bad design material or workmanship the same should be repaired or replace by you free of charge if reported within 3 (three) month.

**10. SAMPLE :**

Samples of material can be seen during working hours only.

**11. PERFORMANCE & EXPERIENCE.**

Tendered must submit the order copies for similar order executed by him along with copy of satisfactory performance report from concern and experienced certificate for supply of similar materials along with offer (supplier firm)

**12. MODE OF DESPATCH & DELIVERY PLACE**

Material should be dispatched at Bhavnagar Rural Divisional Store (Vartej Store) at your cost. As the prices are Free on destination the materials may be dispatched by any convention mode of transport.

**14. VALIDITY:**

Validity of tender will be 120 days from the date of opening of tender.

**15. Technical Bid and Price Bid has to be submit offline only.**

**16. If any agency accused in criminal case or is having pending civil suit against him/her firm by PGVCL of against PGVCL filled by him/her firms is not eligible to take part in tender process.**

**17. Jurisdiction: -**

Any dispute of differences arising out of OR in connection with Jurisdiction court will Bhavnagar Only.

**EXECUTIVE ENGINEER  
DIVISION OFFICE, PGVCL  
BHAVNAGAR RURAL**

### **CONDITION SCHEDULE-3**

- 1) Tender without paying E.M.D. will be rejected.
- 2) Quantity of the materials will be decrease or increase at the time of placing the order.
- 3) Please mention your GST no. in tender forms.
- 4) You have to submit the test certificate from "ERDA" if applicable.
- 5) As the prices are F.O.R. divisional store AT Bhavnagar Rural, the materials may be dispatch through any convenient mode of transport & up to F.O.R. Company's store situated at Bhavnagar Rural Division. (Vartej Store) .
- 6) All goods should be dispatched freight paid
- 7) The supplier should mention on original bill, No & date of sales tax registration, certificate held under state/central sales tax act.
- 8) The company shall not be responsible for any delay in payments of bill.
- 9) The prices are inclusive of packing & forwarding charges. All packing must be clarify mark with order no & consignee's name & address.
- 10) In case, the materials are not delivered within the period, stipulated in the order, penalty shall be levied at ½% per week on order value, subject to maximum 10%.
- 11) In the event of any materials found broken or damage or received short during transit or during the testing, the supplier shall replace the same free of cost. However, the company will arrange the recovery of amount equivalent to cost of such damage/ broken/ short supplied materials before actual replacement is given.
- 12) The materials should be in accordance with guaranteed particulars & confirm to that specification mention herein.
- 13) The company reserves the right to accept the whole or part of rejected supplies or of the utilized materials. In this respect, the decision of the company will be final & will be binding on you.
- 14) In the event of the supplied materials are not confirming the specification shown in tender, you will have to lift at your cost all such rejected materials within seven days.
- 15) The supplier will have to emboss/ engrave the words "P.G.V.C.L." Also suppliers should have emboss/ engrave/affix their company's name plate with details or manufacturer name & trade mark.
- 16) All questions, disputes or differences arising under out of or in connection with the tender/contract if conclude shall be subject to the exclusive jurisdiction of the court under all jurisdiction the place from which the tender/ acceptance of tender is issued is situated.
- 17) The undersign reserve the rights to accepts or to reject any one or all tenders without assigning any reasons thereof.
- 18) Material will have to assemble everything evenly & make a set as per mentioned there in Schedule-A requirement