



PASHCHIM GUJARAT VIJ COMPANY LTD

Regd.Office :

“Paschim Gujarat Vij Seva Sadan”, Off: Nana Mava Main Road, Laxminagar, Rajkot-360 004.
CIN No: U40102GJ2003SGC042908

Division Office :

CITY-1 DIVISION, CHAVDI GATE, OLD POWER HOUSE, BHAVNAGAR
PHONE : 2421907 mail : bvncity.de2@gebmail.com

ખાસ નોંધ

૧) ટેન્ડર ફી અને EMD ની ચુકવણી ઓનલાઈન RTGS/NEFT દ્વારા સ્વીકારવામા આવશે. બેંક

ખાતાની વિગતો-SBI બેંક, **A/C NO 31844188606 , IFS CODE – SBI IN060010**

ખાતા ધારકનું નામ:-‘PASHCHIM GUJARAT VIJ COMPANY LIMITED’. (Without EMD , Tender fees no bids acceptable)

૨) કોઈપણ ટેન્ડર સ્વીકારવુ કે ના સ્વીકારવુ, અથવા તો બધા જ ટેન્ડર રદબાતલ કરવાનો હક્ક કાર્યપાલક ઈજનેર ને આબાધીત રહેશે તથા કોઈ પણ માગેલ બીડાણ ન હોય તો ટેન્ડર સ્વીકારવામા આવશે નહીં.

૩) સીક્વોરીટી ડીપોઝીટ ની રકમ ભરવાની રહેશે.

૪) પીજીવીસીએલ કોઇ પણ કે બધા ટેન્ડર કોઇ પણ કારણ દરશાયા વગર રદ કરવાની સત્તા અબાધીત રાખે છે. જીયુવીએનએલ અને તેની કોઈપણ પેટા કંપનીમા સ્ટોપ ડીલ/ બ્લેક લીસ્ટ થયેલા ટેન્ડર ને કોઈ પણ જાતની નોટિશ વગર રદ કરવામા આવશે.

૫) માલસામાન નિયત સમયમાં પોતાના ખર્ચે ડિવિજન સ્ટોરમાં સંપૂર્ણ સારા સ્થિતિમાં પહોંચાડવાની જબાબદારી કોન્ટ્રાક્ટર ની રહેશે.

ટેન્ડર સાથે નીચે મુજબના દસ્તાવેજો જોડવા જરૂરી છે.

1) ઓનલાઈન કરેલ ટેન્ડર ફી અને ઈ.એમ.ડી. ની ચુકવણીની સ્કેન કોપી

2) પાનકાર્ડ ની કોપી –SELF ATTESTED

3) જી.એસ.ટી. રજીસ્ટ્રેશન સર્ટીફિકેટ / તાજેતરના જી.એસ.ટી ભરેલ ચલણ

4) સપ્લાયર / કોન્ટ્રાક્ટરનું એડ્રેસ તથા મોબાઈલ નંબર

5) ANNEXURE A –RELATION WITH EMPLOYEE DECLARATION.

➤ ટેકનીકલ બીડ સાથે ઉપર માંગ્યા મુજબના ડોક્યુમેન્ટ જોડેલ નહીં હોય તો આપની બીડ ઓપન કરવામા આવશે નહીં .

Terms & Condition

These conditions are applicable in addition to the general terms and condition mentioned to the general terms and conditions mentioned in booklet of tender and contract for supply, which will be available at the office of the Executive Engineer City 1 Division Bhavnagar

- 1. Any Deviations in the specification of the material in the offer with those specified in the tender specification will not be acceptable in any circumstances.**
2. The Contractor firm should be reputed and recognized and have dealt with PGVCL or other Govt. /Semi. Govt. Dept. and must quote GST No.
3. The Materials used for work are as per specifications and approved by Eng. In Charge,
4. The Contractor must quote rates in the tender Documents only. There should not be any over writing. If any correction, it must be initial with signature of the tendered.
5. The work should be furnished with in stipulated period specified in order falling which penalty at rate of 0.5% per week not exceeding 10 % of the order value will be levied
6. The Contractor should quote the rates **Inclusive of GST** , inclusive of all types of labor charges etc
7. Any variation in rates etc. Will not be allowed on any ground such as mistaken misunderstanding etc. for offer submitted also in case of divergence the rates mentioned in the words as well as figures it will be constructed to read favourable to PGVCL and that will be binding to the tendered.
8. The tendered documents must be signed where required by the tendered and must affix the rubber stamp of the firm/ Company/ individual with address.
9. No any price variation, No any ground will be considered once item wise order finalized against the rates tendered.
10. All tender offers shall be open for acceptances by the company a period of 60 days from the date of opening of tenders shall be bound to accept such acceptances.
11. The payment of damage or not appropriate as per requirement will not be made unless and until the same are replaced or supported as per specifications within stipulated period.
12. The item wise rate tender should be submitted online only .
13. The Offer received without payment of EMD and Tender fees is likely to be rejected without assigning any reason thereof.
14. Any type of Equipment's, or Labour will not be supplied or fulfil by P.G.V.C.L.
15. Shall be executed in accordance with the general and detailed specifications applicable for this work and also in accordance with the specifications laid down in PWD handbook, volume 1&2 and as per Company's specifications. The opinion of the engineer in charge as which of them is applicable shall be inlay and binding on the contractor.
16. Against the work orders be placed contractors should have to pay S.D. 10% of the order value of receipt of order before execution of work the same will be refunded on completion of work as per order in time on issue of "No objection certificate" from the concern engineer.

TENDER COPY CONDITIONS

17. The Earnest Money Deposit as indicated in the face sheet “TENDER FORM” must be paid by the tender in cash or by RTGS/NEFT on any Scheduled Bank of in favour of Paschim Gujarat Vij Company Limited..
18. The payments of work as per order and in time will be made on duly record claim by engineer-in-charge through A/C Payee RTGS only after receipt of advance stamp receipt from supplier.
19. In case of any ambiguity discrepancy of dispute the decision of Ex. Eng City 1 Division Bhavnagar. Will be final and shall be binding to the Tender.
20. None conditional tenders will be accepted and no correspondence will be entertained after opening tender.
21. P.G.V.C.L. will not responsible for any type of electrical, non-electrical accident during work. Contractor will be responsible for any type of electrical non-electrical accident during work.

**Executive Engineer
PGVCL, City 1 Division
Bhavnagar.**

Signature of Contractor:

Date:

**NOTE FOR BIDDER : -THIS COPY SHOULD BE ATTACH IN N PROCURE – WITHOUT THIS COPY BID
WILL NOT BE CONSIDERED**