



Uttar Gujarat Vij Company Limited

CIN - U40102GJ2003SGC042906
(A subsidiary of Gujarat Urja Vikas Nigam Limited)

Tender No: UGVCL/SP/IV/1398/4CX185mm2 LT PVC Cable

Purchase Requisition No: - 667686

RFQ. No:

N-Procure consolidate Details

The Chief Engineer (P&P) invites **On line Tenders** for the purchase of following item/s. Tender Papers & Specifications may be **down loaded** from Web site [https:// tender.nprocure.com](https://tender.nprocure.com) (For view, down load and on line submission) and UGVCL web site www.ugvcl.com (For view & down load only). **All the relevant documents of tenders to be submitted online only**

Sr. No.	Description		
1	Tender Notice No.	UGVCL/SP/IV/1398/4CX185mm2 LT PVC Cable	
2	Tender Item	Purchase of 4CX185mm2 LT PVC Cable as per UGVCL Tender Specification.	
3	Tender Quantity	4CX185mm2 LT PVC Cable - 10 Kms	
4	Tender Fees (Non Refundable) (Accepted by RTGS/NEFT/Online only)	Rs.7500 + Rs.1350 (18%GST) = Rs.8850.00	
5	EMD Amount in Rs. (Accepted by RTGS/NEFT/Online only)	For MSME Rs.	For non MSME Rs.
	4CX185 mm2 LT PVC Cable	80,000/-	1,20,000/-
6	Online Preliminary, Technical & Price bid, i.e. On line (e-tendering)tender/offer, submission last date (This is mandatory) -	On or before 09.07.2026 up to 18:00 Hrs	
7	Date of opening of Tender Fee & EMD online	10.07.2026 at 10.30 Hrs	
8	Date of opening of Technical Bid online	13.07.2026 at 10.30 Hrs	
9	Date of On line Opening of Price Bid Online (Tentative, if possible)	03.08.2026 at 10.30 Hrs	

- UGVCL GSTIN No. is 24AAACU6551F1ZI
- Every Bidder has to inform their GSTIN No. at the time of payment of applicable fees

IMPORTANT:

(a) Tender Fee/EMD:

- All the Bidders will be required to pay Tender Fees plus applicable GST as mentioned in the Tender document either in Cash (up to Rs. 10,000/- only) at the office address specified in the tender document or by RTGS/ NEFT/online.
- If the EMD amount is more than Rs.3 Lakhs, it should be paid either by RTGS/ NEFT/Online or Demand Draft or Banker's Cheque or Pay Order or Bank Guarantee. Otherwise it should be paid either in Cash (up to Rs. 10,000/- only) at the office address specified in the tender document or by RTGS/ NEFT/online.
- In case of payment through DD/Banker's cheque, the scanned copy of original documents shall be uploaded in preliminary stage and original copy of the same will be submitted only by Registered Post A.D. or Speed Post addressed to The Chief Engineer (P&P) ,Uttar Gujarat Vij Company Limited. Regd. & Corporate Office, Visnagar Road, Mehsana -384001 same must be submitted on or Before Schedule Date and time and ensure that Tender Number must be

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mentioned on the sealed cover. Otherwise the offer will not be considered (at the sole discretion of UGVCL) and no any further communication in the matter will be entertained.

- However no physical documents required if payment of tender Fee and EMD made through cash payment, RTGS & NEFT.

(b) Any deviation found in online Data/Details/Documents in offer (e-tendering) of bidder, offer of the same bidder will not be considered and no any further communication in the matter will be entertained.

Bidders are requested to submit details of Revised Annexure-13 in online in technical stage and this is mandatory. In case of on line Revised Annexure-13, if bidder does not provide the details of prices in case of non-confirmation of of Revised Annexure-13, the bid shall be rejected out rightly, despite the bidder is technically qualified & in such case price bid shall not be opened. No further correspondence in this regard will be entertained.

Remarks for Price Bid: -

Applicable GST rates needs to be mentioned in Column no. 6 (Applicable GST rate) of price bid and in case of bidders opting for composition scheme, "C" shall be mentioned and amount (in Rs.) shall be "0"(Zero) in column no. 12 (Unit GST in Rs.) in online price bid.

(c) It is mandatory for all the bidders to submit their tender documents on-line (e-tendering).

Note:- Bidders should be in touch with website www.tender.nprocure.com & www.ugvcl.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 not publish in newspaper.

Any technical questions, information & clarification that may be required pertaining to this inquiry should be referred to Chief Engineer (P&P), Uttar Gujarat Vij Company Limited. Regd. & Corporate Office, Visnagar Road Mehsana -384001

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

Chief Engineer (P&P)
UGVCL: RO: Mehsana

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

- ☞ Schedule 'A'
- ☞ Technical Specifications with GTP
- ☞ Commercial Terms & Conditions
- ☞ Purchase Agreement
- ☞ Undertaking regarding Authorize Person
- ☞ EMD New FORMAT
- ☞ BG New FORMAT

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NOTE:

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

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 Infotower, 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: nproucre@gnvfc.net

Other terms & conditions are as per tender documents

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SCHEDULE - 'A'

Sr. No	Description of material	Tender Quantity In Kms	Delivery Period										
1.	Purchase of 4CX185 mm2 LT PVC Cable as per UGVCL Specification.	10	Within (07) Seven months on equal monthly basis after commencement period of 60 days from the date of receipt of Letter of Acceptance (LOA). However, early delivery will be acceptable if required by UGVCL.										
<p><u>Minimum Tender Quantity to be Offered / Quoted: -</u> <u>Please Refer the clause No.66 of Commercial Terms and Conditions.</u> All the bidders shall have to offer Item wise minimum quantity, shown in the Table of the clause No.66 considering item wise cost of the Tender. The Bidder, who submits their Bid for a minimum quantity, as specified in the said clause, for which the firm participated, shall only be considered for price evaluation for a particular item.</p> <table border="1"> <tr> <th rowspan="2">Sr. No.</th><th rowspan="2">Name of Item</th><th colspan="2">Minimum Quantity in % to be offered by</th></tr> <tr> <th>For MSME Bidders</th><th>For Non-MSME Bidders</th></tr> <tr> <td>1.</td><td>Purchase of 4CX 185 mm2 LT PVC Cable as per UGVCL Specification.</td><td><u>50%</u></td><td><u>50%</u></td></tr> </table> <ul style="list-style-type: none"> Company shall not consider the Bid of any firm, who quotes for lesser quantity than the minimum quantity mentioned in the Tender document. <p>B For getting benefit of above relaxation, Bidders [i.e. Micro & Small Scale Industries (SSI) Bidders only] shall have to submit Notarized copy of either certificate/acknowledgement of UDYAM Registration of SSI unit or valid NSIC certificate indicating MICRO AND SSI category of the firm. This certificate should also indicate the manufacture of items offered. This certificate is to be uploaded in EMD stage. Bidders [i.e. Micro, Small & Medium Enterprise Bidders only] are also requested to note that in the absence of above mentioned documents, no relaxation will be given for minimum tender quantity criteria and offer will be rejected out rightly without any correspondence. Other condition of the clause 66 of Commercial Terms & Condition of tender remains unchanged. If the bidder quotes for less than the above minimum tendering quantity for quoting item of tender as will be applicable as above and / or given a delivery schedule which is longer than what is stipulated in the tender then the offer will not be considered for evaluation and offer will be ignored out rightly without any communication in the matter and any further requests after opening of the tender will also be ignored. This should be taken care of.</p>				Sr. No.	Name of Item	Minimum Quantity in % to be offered by		For MSME Bidders	For Non-MSME Bidders	1.	Purchase of 4CX 185 mm2 LT PVC Cable as per UGVCL Specification.	<u>50%</u>	<u>50%</u>
Sr. No.	Name of Item	Minimum Quantity in % to be offered by											
		For MSME Bidders	For Non-MSME Bidders										
1.	Purchase of 4CX 185 mm2 LT PVC Cable as per UGVCL Specification.	<u>50%</u>	<u>50%</u>										
C	<p><u>DELIVERY PERIOD:</u> The delivery of the material against this tender shall be completed within (07) Seven months on equal monthly basis after commencement period of 60 days from the date of receipt of Letter of Acceptance (LOA) of UGVCL and as per last Para of clause no.: 21, "DELIVERY PERIOD" of tendered commercial terms and conditions. However, early delivery will be acceptable if required by UGVCL.</p> <p>The destinations for delivery shall be anywhere in Gujarat and shall be as specified in Purchase Order issued by UGVCL.</p>												

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Further in commencement period, formalities related to getting approval of drawing, Type test & proto sample shall be completed. However, if UGVCL require earlier delivery; the same should be delivered as per requirement

If the quantity offered by the bidder is reduced while placing the order, in that case delivery period quoted by the bidder will also be reduced accordingly.

The successful bidder/s should have to submit / fulfill the following requirements within the commencement period of **60** days from the date of receipt of LOA of UGVCL. The delivery shall be reckoned after **60** days from the date of receipt of LOA of UGVCL.

The successful bidder/s has to submit drawings & Proto inspection offer 21 days & 10 days respectively prior to date of completion of commencement period.

UGVCL may short close the orders in case of various reasons Viz. changes in Budgetary Provision, Amendment in Indian Standard, policy change by Central/State Govt., if beneficiary not available etc.

(1) The Bank Guarantee towards execution of contract (i.e. Security Deposit) must be invariably submitted within 15 days from the date of receipt of LOA to UGVCL.

(2) To execute Purchase Agreement at UGVCL, as per clause no.: 70 of **tendered commercial terms and conditions** immediately on payments of Security deposit in UGVCL. The specific purchase order (A/T) shall be issued by UGVCL for allocated quantities and specified rates and covering other terms and conditions of tender.

Further in commencement period, formalities related to getting approval of drawing, Type test & proto sample etc. if applicable shall have to be completed.

DELIVERY DEFERMENT

In case of deferment in delivery, supplier should be intimated in writing well before Two Months.

Other text matter & condition of Clause No.21 of commercial Terms and Conditions shall remain unchanged

GUARANTEE:

If the goods, stores and equipments found defective due to bad design or workmanship the same should be repaired or replaced by you free of charge if reported within **18 months** of their receipt at site or **12 months** from the date of commissioning of equipments whichever is earlier.

D The successful supplier will be responsible for the proper performance of the equipments / materials for the respective guarantee period.

After intimation from the any UGVCL offices regarding collection of defective purchase items, same are to be collected within fifteen days invariably.

If defective purchase items are not replaced / repaired within one month from the date of the receipt of the intimation, UGVCL shall recover an equivalent amount of purchase item plus 15% supervision charges from any of the bills.

Further refer clause no.41 & 42 of commercial terms and conditions for guarantee period.

E Tender item is under **critical category**. Please refer clause no.5 of commercial terms and condition for quantity distribution.

F Bidders are requested to submit/Upload scan copy of the type test report/s as per requirement of specification of tender, **duly notarized**.

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G	With regards to the Type test reports in Technical specification wherever applicable, "This is to clarify that the type test reports shall be valid for Seven years instead of five-years" Others contents of specifications remains unchanged.
H	Validity of the offers: (Commercial terms and conditions Clause no.10 consider as below) The offers will have to be kept valid for a period of 120 days from the date of opening of technical bids. In case of finalization of the tender is likely to be delayed, the tenderers will be asked to extend the same without change in the prices or any terms and conditions of the offer. If any change is made, original or during the extended validity period, the offers will be liable for outright rejection without entering into further correspondence in this regard and no reference will also be made.
I	PRICES: - Clause No: -7 of Commercial Terms and Condition in which for Price quoted should be " Price Firm Basis " and on F.O.R. Destination basis against this tender.
J	Bidders are requested to note that in case of short length observed in cable supplied at any of UGVCL store, Audit Inspection clause of the tender commercial conditions will be applicable on the ENTIRE LOT of the material supplied through respective Dispatch Instruction and necessary actions replacement/recovery/penalty will be taken by UGVCL accordingly.
K	<u>Vendor registration & Type Test Report:-</u> The existing vendors having valid vendor Registration of LT PVC Cables may also participate in the tender of above item, subject to submission of Type test reports and Vendor registration of such new items/Cables during the commencement period. Being a New Item Commencement period will be given 60 days.

➤ **GENERAL CONDITION:-**

1.	The quantity to be purchased will be decided by UGVCL. The UGVCL reserve the right to reduce the tender quantity as per their requirement at the time of finalization of the tender.
2.	It is to clarify that if any clarification/verification required in Online submitted annexure/ documents bidder have to verify with original documents.
3.	This is to clarify that in case of any discrepancy between schedule -A and any other tender documents, the clarifications given in schedule-A shall be applicable for this tender and the tender shall be evaluated in line with the relevant clause of schedule-A.
4.	<u>The bidders have to pay total amount of EMD for the item/s, for which they participated in the tender irrespective of their offer quantity as per Tender Notice.</u>
5.	List of Order executed in last three years (including supplied made to GUVNL & / or their any subsidiary company) for the tender Items shall have to be uploaded online in technical bid to decide the status of your firm. Please upload Order copies.
6.	If the required original documents related to tender fee and EMD and tender sample of tender will not reach to this office within mentioned date & time, offer will be out rightly rejected even of successful submission of On Line Tender.
7.	The bidders are advised to submit their bids by on line through our service provider M/s (n) Code Solutions before one day of the due date to avoid complication / dispute at later stage.
8.	<u>Important Instruction to Bidder regarding testing of Material after Post dispatch.</u> "The material has to be dispatched by the supplier after due successful inspection by UGVCL's representative at Party's works, as per Dispatch Instruction. On receipt of the material at Regional

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	<p>Store/Divisional Store, the sample/s will be selected randomly from respective store/s as per Dispatch Instruction. UGVCL reserves the right to decide nos. of samples to be selected under Audit inspection clause no.48 of Commercial Terms and conditions. Selected sample/s will be tested for the tests (Decided by UGVCL) at ERDA-Narol or equivalent any third party laboratory (Decided by UGVCL) for quality check in presence of representatives of supplier and UGVCL's officer.</p> <p>The result of the tests will be binding to supplier.</p> <ul style="list-style-type: none"> If authorized representative does not remain present to witness the testing, sample/s will be tested at laboratory (Decided by UGVCL) at ERDA-Narol or equivalent any third party laboratory (Decided by UGVCL) in absence of representative of supplier.” <p>However all other terms of the Clause No.48 of Commercial terms & Condition will remain unchanged.</p>
9.	<p><u>QUALITY ASSURANCE PLAN</u></p> <p>The supplier shall invariably furnish the following information along with his offer, failing which his offer shall be liable for rejection.</p> <p>a) Statement giving list of important raw materials, names of sub-suppliers for the raw materials, list of standards according to which the raw materials are tested, list of tests normally carried out on raw materials in the presence of supplier's representative and copies of test certificate.</p> <p>b) Information and copies of test certificates in respect of bought out material.</p> <p>c) List of manufacturing facilities available.</p> <p>d) Level of automation achieved and list of areas where manual processing exists.</p> <p>e) List of areas in manufacturing process, where stage inspections are normally carried out for quality control and details of such test and inspection.</p> <p>f) List of testing equipments available with the supplier for final testing of item and test plant limitation if any vis-à-vis the type, special acceptance and routine tests specified in the relevant standards. These limitations shall be very clearly brought out in schedule of deviation from specified test requirements.</p> <p><u>INSPECTION, TESTING & CHECKING BEFORE DISPATCH:</u></p> <p>All the tests and inspection shall be carried out at the works of manufacturer unless otherwise specifically agreed upon by the bidder and purchaser at the time of purchase. The bidder shall provide all reasonable facilities to the inspecting officer(s) without charges.</p> <ol style="list-style-type: none"> The inspection may be carried out by the purchaser at any stage of manufacture/before dispatch as per relevant standard. Inspection and acceptance of any material under the specification by the purchaser shall not relieve the bidder from his obligation of furnishing material in accordance with the specification and shall not prevent subsequent rejection if the material is found to be defective. The bidder shall keep the purchaser informed in advance, about manufacturing program so that arrangements can be made for inspection.
10.	<p>Tenderer has to ensure that the offered quantity as per clause no: 66 of commercial terms and condition of tender of each item should be commensurate with the UGVCL's delivery schedule otherwise offer is liable to be rejected out rightly. The quantity to be purchased will be decided by UGVCL.</p>
11.	<p>DELAYED AND LATE TENDERS :-</p> <p>NO TENDER SHALL BE ACCEPTED / OPENED IN ANY CASE IF ORIGINAL DOCUMENTS RELATED TO TENDER FEE/EMD WHICH ARE RECEIVED AFTER DUE DATE AND TIME OF THE RECEIPT OF TENDER IRRESPECTIVE OF DELAYED DUE TO POSTAL SERVICE OR ANY OTHER REASONS AND UGVCL SHALL NOT ASSUME ANY RESPONSIBILITY FOR LATE RECEIPT OF TENDER. ANY CORRESPONDANCE IN THIS MATTER WILL NOT BE ENTERTAINED.</p>
12.	<p>SUBMISSION OF OFFER :-</p> <p>The firm having single legal entity and having two or more works / factory and submit offers from</p>

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	two or more different works / factory, the UGVCL will consider only one lowest offer for allocation of quantity.
13.	<p><u>ISI MARKING (If applicable):</u></p> <p>“The material supplied shall be confirming to Indian Standard Specification and also with ISI marking and even after inspection of the lot, if the materials received at site is found without ISI marking, the lot shall be rejected and no further correspondence shall be entertained in this regard.”</p>
14.	All bidders are hereby informed that any query regarding tender specifications/tender terms and conditions should reach this office on or before 2 days of On line (e-tendering) tender/offer submission last date. Any query thereafter from any bidder shall be ignored and the interpretation of UGVCL shall be abide to the participating bidders.
15.	<p><u>The Levy of Security Deposit/Performance Guarantee towards execution period/Warranty Period Shown in the Clause no.: 9 & 42 of commercial Terms and Conditions is modified as under :</u></p> <p><u>SECURITY DEPOSIT/ PERFORMANCE GUARANTEE:</u></p> <p>Security Deposit/ Performance Guarantee shall be paid by all the Bidders irrespective of whether they are SSI Unit or exempted by NSIC.</p> <p>The supplier has option to submit single Bank Guarantee, to cover execution period and Guarantee / Warrantee period, equivalent to higher of two Bank Guarantees i.e. Security Deposit and Performance Guarantee as mentioned in below Clause.</p> <p>It should be valid till the completion of Guarantee/Warrantee period including additional one month.</p> <p>However, in case of delay in execution/delivery extension of Purchase order, the supplier shall have to extend such Bank Guarantee accordingly</p> <ul style="list-style-type: none"> Item wise applicable Security Deposit / Performance Guarantee is as under : <u>Item wise Security Deposit / Performance Guarantee</u> <ol style="list-style-type: none"> Distribution Transformers (All types), Meters of all types, Conductors, Cables, Insulators, Steel items, Kit-Kat Fuses, L.T. Dist. Boxes, Transformer Oil, Line Hardware, PVC Pipes and other items related to Distribution System : <ol style="list-style-type: none"> 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period and, 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee Period. Metal Meter Boxes, G.I. Wires, Stay Wires, Earthing Plates: <ol style="list-style-type: none"> 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period. 2% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period. Items related to Transmission, Generation : <ol style="list-style-type: none"> 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover execution period. 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period. Performance Guarantee shall be considered as per Tender terms. The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D Registration Certificates for the item under Tender shall submit Security Deposit & Performance Bank Guarantee as under on submission of attested copies of their SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum/ Udyam Registration Certificate) & CSPO / NSIC / DGS&D Registration

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Certificates. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators.

5.1 Wherever, the rate of Security Deposit & Performance Bank Guarantee of 5% is stipulated in the Purchase Policy, the same be considered as 3% for Micro and Small Scale Industrial (manufacturing) Units of Gujarat State, while for others it is 5%.

5.2 Wherever the rate of Security Deposit & Performance Bank Guarantee of 10% is stipulated in the Purchase Policy, the same be considered as 4% for Micro and Small Scale Industrial (manufacturing) Units of Gujarat State, while for others it is 10%.

5.3 In view of Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi Notification S.O. 2119 (E) dated 26th Jun, 2020 and subsequent clarifications issued vide O.M. No. 2/1(5)/2019-P&G/Policy (pt. IV) dated 6th August, 2020, amended notification S.O.2347 (E) dtd.16th June-2021 and subsequent amendments ,if any issued by MSME in future : only "UDYAM REGISTRATION CERTIFICATE" out of SSI / MSME Part-II / Udyog Aadhar Memorandum / Udyam Registration Certificate shall remain valid From 31st March,2022 as amended by the Ministry of Micro,Small and Medium Enterprises(MSME),Govt.of India on dtd.19.1.2022.

Whenever above clause Amended by Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi same will be applicable.

6. Performance Guarantee towards execution period (Security Deposit) and Performance Guarantee towards Guarantee / Warranty period shall not be insisted concurrently.

16.

Addition in relevant Clauses in the Clause no.: 9 & 42 of commercial Terms and Conditions is as under :

1. The Micro and Small Scale Industrial (manufacturing) units of Gujarat State have option to submit Permanent Bank Guarantee in lieu of order-wise separate Performance Guarantee towards execution period (Security Deposit) and Performance Guarantee towards Guarantee/ Warrantee period, as under:-

1.1 It is allowed for distribution items only and at respective company level.

1.2 10% of the highest of the following

1.2.1 Total order(s) value of the current financial year or

1.2.2 Highest of financial year-wise, total order(s) value for which materials are under Guarantee/ Warrantee period

1.3 First time Bank Guarantee should be submitted with validity period of three years and renewal two months before completion of three Years.

1.4 Whenever the required Bank Guarantee for the total order value during current financial year is exceeding the available Bank Guarantee, the Vendor/ Party has to submit Bank Guarantee for additional amount accordingly.

1.5 The existing Bank Guarantee(s) of such bidder, who will exercise the option for one time permanent Bank Guarantee, shall be returned on submission of such permanent Bank Guarantee.

1.6 The vendor have to submit an undertaking stating that Company can encash permanent Bank Guarantee on failure to perform the Contract or failure to Perform the relevant clauses related to Guarantee/ Warrantee of any orders.

Other text matter & condition of 9 & 42 of commercial Terms and Conditions remains unchanged.

17.

Cartel:-

If, the Company during the procurement process, observes or suspects any activity on the part of bidders or obtains any knowledge which indicates the existence of cartel formation amongst the bidders or apprehends the possibilities of cartel as defined under The Competition Act, 2002, the Board of the Company being a government Company involved in public procurement work, reserve

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	<p>all rights to allot quantities to such bidders, who are not part of the cartel, in any manner deemed fit in the interest of the Company without assigning any reason thereof.</p> <p>Besides the above the purchaser Company, may initiate actions under the Competition Act/ other laws and / or the bidder(s)/ firm(s) will be black listed / stop deal, at its sole discretion.</p>
17(A)	Bidders are requested to ensure that quantity offered details in on-line EMD form; Annexure-4 (on-line) of Commercial Terms and Condition and in Price bid (on-line) should be same.
18.	Note:-Bidders are requested to read carefully clause no.9:- PERFORMANCE GUARANTEE (PG) TOWARDS EXECUTION PERIOD:- (i.e. SECURITY DEPOSIT):- (Should be submitted within 15 (fifteen) days from date of Letter of Acceptance).
19.	The Bidders shall execute Agreement within 20 days from the date of issue of Letter of Acceptance. If, not executed within 20 (Twenty) days from the date of Letter of Acceptance (LOA), then the LOA will be out rightly cancelled at the risk & cost of the bidder (at the discretion of UGVCL) and without entering into any correspondences and this will be binding on the bidder and actions shall be taken against such defaulter like stop dealing or any other actions as decided by UGVCL.
20.	In case, if any bidder has submitted false information/Data against this tender, UGVCL shall exercise its discretionary power to take action like stop deal/banned of business dealing/blacklisting/cancellation of vendor registration/forfeit EMD and reject Bid/forfeit the performance guarantee towards execution (Security Deposit) in favor of UGVCL /forfeit the performance guarantee towards Warranty in favor of UGVCL, etc. Decision of UGVCL shall be final and binding to bidder in this regard without entering into any correspondences.
21.	The firm, stop deal or banned for business dealing by GUVNL / its subsidiary Company shall be considered as a stop deal or banned for business dealing for UGVCL also. However, the same shall be at the discretion of UGVCL.
22.	<p><u>Please read condition for Annexure-13 of commercial terms & Conditions as under :-</u></p> <p>Bidders are requested to submit <u>Revised Annexure-13</u> in online in technical stage of tender and this is mandatory. If bidder does not submit the <u>Revised Annexure-13</u>, the bid shall be rejected out rightly, despite the bidder is technically qualified & in such case price bid shall not be opened. No further correspondence in this regard will be entertained.</p> <p style="text-align: center;">REVISED ANNEXURE - 13 (To be submitted in online mode) (UNDERTAKING IN REGARD TO QUOTED PRICE)</p> <p>(All bidders will have to furnish the following undertaking duly filled in, for all the quoted item/s of the tender along with online Technical)</p> <p>We accept and undertake that UGVCL is authorized to place LOA/Purchase Order at lower '<u>unit ex-works price with GST on ex-works price</u>' than the '<u>unit ex-works price with GST on ex-works price</u>' quoted/offered by us in the present tender of UGVCL for tendered item/(s) with similar specifications as per the above tender of UGVCL, which is quoted/offered to other subsidiary company of GUVNL, during the period of past 30 days from last date of submission of this tender to next 30 days after the last date of submission of bid of this tender by UGVCL.</p> <p>We also understand that LOA /Purchase Order placed by one Subsidiaries of GUVNL on the basis of above undertaking shall not be considered as 'offered' price for the tender items in subsequent tender by other Subsidiaries of GUVNL, If it is not within period mentioned above.</p> <p><input checked="" type="checkbox"/> I/We accept above undertaking.</p> <p>-----Check box: To be confirmed by the bidder in ONLINE mode. If not checked, the supplier will not able to submit his bid online mode. The system shall give pop up message to supplier that in the event of non-checking of above box, he will not able to submit his bid.</p>
23.	<p><u>Last Para of Clause no.50 : TERMINATION OF CONTRACT of commercial Terms and Conditions of tender is replaced as under :</u></p> <p>Further, "COMPANY reserves the right to terminate the Contract (i.e. Purchase order) at any time, without assigning any reasons, whatsoever, by giving a notice period of TWO month from the date</p>
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of Notice of termination of the Contract. Suppliers will not be entitled for any compensations / damages / losses, whatsoever, on account of such termination of the Contract.

Other text matter & condition of CLAUSE No. 50 remains unchanged.

24.

Addition in relevant Clauses no.48 (AUDIT INSPECTION) of commercial Terms and Conditions is as under:

On receipt of material at Store, UGVCL may pick up sample/(s) for Audit Testing from the lots supplied by the supplier within 10 days in presence of the representative of the supplier.

UGVCL should not utilize the material until the test reports of audit sample is received.

If material is under audit testing and there is urgency, supplier may be consulted prior to utilize it.

In case of audit sample fails in any of test carried out, following penal actions to be taken to ensure good quality supply.

Sr.No	Default	Penal Action
a)	Failure-1	Replacement of lot
b)	Failure-2	Replacement of lot (+) monetary penalty of 3% of the ex-works value + applicable taxes if any of the lot.
c)	Failure-3	Replacement of lot (+) monetary penalty of 6% of the ex-works value + applicable taxes if any of the lot.
d)	Failure-4	Replacement of lot (+) monetary penalty of 10% of the ex-works value + applicable taxes if any of the lot (+) debarment of bidding next tender for the same product/rating for which four consecutive failures are reported in the current contract.

Note:- The aforesaid penal action should be for a particular contract issued by a UGVCL against a particular product/rating in that contract.

☞ In case of failure of material in audit testing, the payment equivalent to 1.10 times the value of the failed lot only should be withheld from subsequent payment of other lots of items, till the replaced lot confirm in audit testing. No interest will be paid on such amount. Accordingly supplier should be intimated and penalty if any as per tender terms and conditions should be applicable.

Other text matter & condition remains unchanged.

25.

Para 1,2 & 3 of Clause no.23.1 & Clause no.23.2 in Clause No. 23 (PENALTY FOR LATE DELIVERY) of commercial Terms and Conditions and previous amendment is modified as under:

23.1 In case of supply, Penalty shall be @ 0.5% per Week or part thereof plus applicable taxes if any on delayed portion subject to maximum 10% plus applicable taxes if any of the delayed portion order value (End cost including GST and cess as applicable), date of actual receipt of material at store shall be considered.

Whereas in case of Projects, the ceiling shall be with reference to total contract value including GST and Cess as applicable of the project (Supply + Erection + Civil).For calculating the delay portion, date of actual receipt of material at store shall be considered.

Moreover, in case of supply is delayed more than seven months, company may initiate actions for stop deal/ Black List along with risk purchase.

In order to avoid delay in dispatch of the inspected lot of materials, for which Dispatch Instructions are already issued, the Gujarat based Suppliers and out of Gujarat based

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Suppliers shall arrange the transportation so as to receive the materials at respective Consignee's Stores within 15 days and 21 days respectively, from the date of issue of Dispatch Instructions. If materials are not received at Stores within 15 days / 21 days, as the case may be, from the date of issue of Dispatch Instructions, special penalty charges shall be recovered at 0.5% per Week or part thereof plus applicable taxes if any, maximum up to 3% plus applicable taxes if any of the Dispatch Instructions consignment value.

For GSECL & GETCO looking to the nature of products / materials the 15 / 21 days' limit may be suitably modified with concurrence of respective Managing Director.

23.2 In case of Foreign OEM / Indian Trader of a Foreign OEM, in order to avoid delay in dispatch of the inspected lot of materials, for which the Dispatch Instructions are already issued, the Supplier shall deliver the materials to respective Shipper at Dispatch Port within 30 days from the date of Dispatch Instructions. If materials are not delivered to the respective Shipper within 30 days from the date of Dispatch Instruction, the special penalty charges shall be recovered at 0.5% per Week or part thereof applicable taxes if any, maximum up to 3% plus applicable taxes if any of the consignment value of the lot of respective Dispatches Instruction. For calculation of penalty date of bill of Lading / Airway Bill / Courier Receipt shall be considered as date of delivery.

Other text matter & condition of Clause no. 23 remains unchanged.

General Guide lines.

In order to avoid delay & possible attraction of penalty,

1. The Firm has to offer the Inspection Call 15 days prior to proposed date of inspection and 30 days prior to the due date of Delivery Schedule.
2. If the above condition is fulfilled by firm then any delay in inspection and any delay in issuance of Dispatch Instruction, said delay period will not be considered for penalty purpose.
3. However, the Company shall carry out inspection not later than Seven days from the date intimation from the Supplier for inspection.
4. The Dispatch Instruction will be given within Seven days' time from the date of satisfactory inspection.

However, in case the material is offered for inspection but does not fulfill criteria as per above clause No. 2 and does not supply material as per delivery schedule, the same will be considered as delay in delivery and will be liable for penalty in terms of the contract.

Due consideration will be given for waiver / levy of penalty (excluding GST already collected and paid to the Govt. treasury thereon) only for the reasons absolutely beyond suppliers' control (e.g. Force Majeure conditions as laid down in the DGS & D) for which documentary evidence will have to be provided.

The request for extension in delivery giving reasons and supporting documents shall have to be made within one month on completion of the supply only.

The request made after one month on completion of the supply shall not be entertained and rejected outrightly without any correspondence.

No request for waiver / levy of penalty will be entertained / reviewed during the execution of order.

The company reserves the right to recover any dues from the subsidiary company s of GUVNL including GUVNL.

26.

Clause No. 24 (Penalty on rejected Materials during testing) of commercial Terms and Conditions is substituted by the following clause.

The representative of the Company may pick up samples from the lots supplied by the Supplier at the Stores of the Company at random for quality check. The samples picked up will be tested for acceptance test / type test or as decided by the Company at Government approved laboratory or

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	NABL Laboratory, in the presence of representative of supplier and the Company as per relevant ISS/BIS/ Company's specifications. The test results will be binding on the suppliers and Company in general and will not allow re-sampling. If the material fails in any of the tests carried out, the full lot of materials will be considered as rejected, and if replacement is not possible due to utilized/ consumption of the materials then in that case for whole of the rejected lot, Company will deduct maximum up to 30% (Thirty) plus applicable taxes and cess as applicable of the End Cost Price. If the same are not utilized / consumed, then Company may ask for replacement at sole discretion of the Company or may accept with maximum deduction up to 30% (Thirty) of the End Cost Price plus applicable taxes and cess as applicable ,and all these will be binding on the supplier.
27.	<u>If any receivable amount by any GUVNL group company / ise is required to be recovered from payable amount to supplier/contractor, then it will be recovered by any group company on receipt of written intimation from respective group company.</u>
28.	<u>Clause no.19.2 : REPEAT/ADDITIONAL ORDERS of commercial Terms and Conditions of tender is substituted as under :</u> The Company should exercise their right to place repeat orders/ additional orders in case of exigency only. The reason for exigency shall be appropriately recorded. Other text matter & condition of CLAUSE No. 19 remains unchanged.
29.	UGVCL's Bank Details for issuance of Bank Guarantee through SFMS platform towards EMD/PBG/SD etc. Name of Company-Uttar Gujarat Vij Company Ltd. Bank Name:-Bank of Baroda Account Number:-01520500013524 IFS code-BARB0MEHSAN (FIFTH letter is ZERO) Type of Account-Cash Credit.
30	<u>REGARDING RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA</u> I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process. III. "Bidder from a country which shares a land border with India" for the purpose of this Order means: - a) An entity incorporated, established or registered in such a country; or b) A subsidiary of an entity incorporated, established or registered in such a country; or c) An entity substantially controlled through entities incorporated, established or registered in such a country; or d) An entity whose beneficial owner is situated in such a country; or e) An Indian (or other) agent of such an entity; or f) A natural person who is a citizen of such a country; or g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above IV. The beneficial owner for the purpose of (iii) above will be as under: 1. In case of a company or Limited Liability Partnership, the beneficial owner is the

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natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. *"Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;*
- b. *"Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;*
2. *In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;*
3. *In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;*
4. *Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;*
5. *In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.*

V. *An Agent is a person employed to do any act for another, or to represent another in dealings with third person.*

VI. *The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. (Related to tenders for Works contracts, including Turnkey contracts)*

Every bidder/s should, at the time of submission of bid, give a declaration as per below Certificate-M for above.

[ON Rs.300/- Stamp Paper Duly Notarized]

CERTIFICATE - M

(To be uploaded Online)

Subject: Supply of _____

Reference: Tender enquiry No.: UGVCL/ /
Due on date: / / 2020.

"I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/We certify that our firm is not from such a country and

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is eligible to be considered.”

OR

I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/We certify that our firm is from such a country and I/We have been registered with the Competent Authority (Registration committee constituted by Department for Promotion of Industry and Internal Trade (DPIIT) [Evidence of valid registration by the Competent Authority is attached]. Further I/We hereby certify that our firm fulfills all requirements in this regard and is eligible to be considered.”

Seal of the Firm

Signature of the Authorized Representative of the firm

Date:

Name:

Status:

Name of the Tendering Firm / Agency:

31.

ANNEXURE-A (TCS) -(To be uploaded Online)

(On Stamp Paper of Rs. 300 Duly Notarized)

Date:

To,
Chief Engineer (Proc.)
R&C Office
UGVCL
Mehsana

Respected Sir,

I, _____ (Name of the Authorized Signatory) having
age _____, Designation _____ of _____ M/s
_____ (Name of the seller with address)

having _____ PAN (10 Digits) do hereby declare that UGVCL has awarded the order of
(Description of Supply Order) having (Order No and Date) and we hereby
undertake that we, M/s _____ have

1. The sales / gross receipts / turnover of more than Rs. 10 Crores in immediately preceding financial year and
2. Total receipts from UGVCL for consideration for sale of Goods as per the contracts awarded is likely to exceed / not exceed Rs. 50 lakhs during the FY _____

And hence we are liable to charge and collect TCS @ 0.075% / 0.1% (strike out whichever is not applicable) from UGVCL during the FY _____. We also undertake that the TCS collected from UGVCL shall be paid to Government Treasury within the prescribed time limit and necessary TCS returns in prescribed format will be filed by us.

We further undertake that TCS certificate in Form 27D will be submitted to UGVCL within 30 days from the end of respective Quarter. In case, if we fail to pay TCS to Government Treasury within prescribed time limit or fail to file TCS returns in prescribed time limit or fail to submit the TCS certificate within 30 days from the end of quarters, UGVCL is entitled to recover the amount of TCS so collected from this contract or any other contract or from any other amount payable to us.

Thanking You.

For,
(Name of Authorized Signatory)
Designation:

Successful Bidder/s has to submit undertaking regarding e-invoicing under Goods & Services Tax

Signature of Tenderer:

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(GST) w.e.f 01st October 2020 as per below mentioned

Annexure-B (GST e-Invoicing). - (To be uploaded Online)

(On Stamp Paper of Rs. 300 Duly Notarized)

Date:

To,
The Chief Engineer(P)
Corporate Office, UGVCL
Mehsana.

Respected Sir,

I, _____ (Name of the Authorized Signatory) having age _____, Designation _____ of M/s _____ (Name of the seller with address) having _____ (PAN) and _____ (GST no. do hereby declare that UGVCL has awarded the order of (Description of Supply Order/Contract Order) having (Order No and Date) and we hereby undertake that We, M/s _____ have the sales / gross receipts/ turnover of more than/ less than (strike out whichever is not applicable) Rs. 500 Crores in the current financial year and we are covered / not covered under the provisions of e-invoicing under GST.

We hereby undertake to comply the provisions of e-invoicing under GST and indemnify UGVCL for any financial/ non-financial loss that UGVCL has to suffer due to non-compliance of e-invoicing provisions under GST Act and rules thereunder including non-availability of Input Tax Credit (ITC) of GST to UGVCL within prescribed time limit.

Thanking You.

For,

(Name of Authorized Signatory)

Designation:

32. EARNEST MONEY DEPOSIT: (E.M.D.) Please consider following Change in EMD Clause of Commercial Terms and Condition.

Guideline for payment of EMD Amount:

The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration is eligible for exemption from the payment of EMD amount on online submission of scanned copy of duly notarized copy of minimum one certificate from group A & B (i.e. one certificate from group A AND one certificate from group B).

A GROUP		B GROUP	
Udyam Registration Certificate	1	CSPO Registration Certificate	
	2	NSIC Registration Certificate	
	3	DGS&D Registration Certificate	

In view of Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi Notification S.O. 2119 (E) dated 26th Jun, 2020 and subsequent clarifications issued vide O.M. No. 2/1(5)/2019-P&G/Policy (pt. IV) dated 6th August, 2020, amended notification S.O.2347 (E) dtd.16th June-2021 and subsequent amendments ,if any issued by MSME in future : only "UDYAM REGISTRATION CERTIFICATE" out of SSI / MSME Part-II / Udyog Aadhar Memorandum / Udyam Registration Certificate shall remain valid From 31st March,2022 as amended by the Ministry of Micro,Small and Medium Enterprises(MSME),Govt.of India on dtd.19.1.2022.

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The MSME (manufacturing) Unit is eligible for benefit of submission of lower side EMD amount on submission of duly notarized copy of any one certificate from abovementioned Group A&B.

The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum/ Udyam Registration Certificate) & CSPO / NSIC / DGS&D Registration Certificates in EMD Cover. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators.

The Certificates should indicate the manufacture of items offered. In case of Udyog Aadhaar Memorandum/Udyam Registration Certificate, it should indicate the manufacture of related group of item.

Whenever above clause Amended by Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi same will be applicable.

33.

Guidelines for placing Vendors / Contractors for Purchase / Works in stop deal / banned for business dealing / black listing:-

a) The list of indicative reasons for placing the firm in a Stop deal / banned for business dealing / blacklist are as under:-

A Firm will be placed in a Stop deal / banned for business dealing, if the Firm -

- a.1) Has submitted fake, false or forged documents/certificates,
- a.2) Has revised/withdrawn price bid after opening of Techno-commercial bid, until and unless it is sought for,
- a.3) Has tampered with the stipulated tendering procedure.
- a.4) Has refused to accept Letter of Acceptance/ Purchase Order/ Work Order after the same is issued by the Company within the validity period and as per agreed terms and conditions,
- a.5) Has committed breach of contract or has failed to perform a contract or has abandoned the contract,
- a.6) Has failed to provide suitable expertise for the work as per prescheduled programme of Tender.
- a.7) Has failed to submit all the necessary test reports / documents within time schedule / as per company's time limit as mentioned in the LOA, if the Letter of Acceptance (LOA) is placed subject to submission of type reports / documents to the firm.
- a.8) Has indulged in construction and erection of defective works.
- a.9) Has supplied inferior quality / defective materials and refused to replace with stipulated time frame as specified by the company.
- a.10) Has substituted materials in lieu of materials supplied by the Company or has not returned or has short returned or has unauthorisely disposed of materials / documents/ drawings/ tools or plants or equipment supplied by the Company,
- a.11) Has involved in malpractices such as bribery, corruption, fraud, canvassing and pilferage,
- a.12) Has unauthorisely obtained official company information or copies of documents, in relation to the Tender/ Contract.
- a.13) Has failed to follow the stipulated mode of communication, if specified by the tendering authority/ purchaser.
- a.14) Has parted with, leaked or provided confidential/ proprietary information of the Company given to the firm only for its use (in discharge of its obligations against an order) to any third party without prior consent of the Company,
- a.15) Any other ground for which in the opinion of the Company makes it undesirable to deal with the Firm, and
- a.16) In case the State Government directs the Company to place a firm in stop dealing/ banned for business dealing / black listing.

b) Effect of putting a firm for Stop dealing / Banned for business dealing:-

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	<p>b.1) The proprietor / all the partners / directors of the stop deal/ banned for business dealing/ blacklisting firm shall also be considered for stop deal/ banned for business dealing/ blacklist. All the firms / Company where such proprietor / partners / directors involve or participating as proprietor / partners / directors, such firms / Company shall also be considered for stop deal / banned for business dealing / black list.</p> <p>b.2) Once the name of the firm and / or proprietor / partners / directors of the firm appears in the list of Stop dealing / Banned for business dealing / black list in any Company of GUVNL and its Subsidiary Companies,</p> <p>b.2.1) No enquiry shall be issued to a firm.</p> <p>b.2.2) No bids / tender shall be considered for evaluation and the bid submitted by the Firm shall be returned.</p> <p>b.3) Action to be taken, when a firm and / or proprietor / partners / directors of the firm is put on Stop dealing / Banned for business dealing / blacklisting by GUVNL or any of its subsidiary Companies, during tender process:-</p> <p>b.3.1) Before opening Technical bids, the bid submitted by the Firm will be treated as “Disqualified Bid” and automatically stand as “Rejected Bid” at the time of scrutiny of Preliminary / Technical Bid.</p> <p>b.3.2) After opening Technical bid but before opening the price bid, the price bid of the Firm should not be opened and the bid submitted by the Firm will be treated as “Disqualified Bid” and automatically stand as “Rejected Bid” at the time of scrutiny of Technical Bid.</p> <p>b.3.3) After opening of price bid, the offer of the Firm should be ignored and will not be further evaluated. The Firm will not be considered for issue of order even if its price is the lowest. In this situation, the next lowest bidder shall be considered as L1.</p> <p>b.3.4) The BG/EMD submitted by the Firm with tender should be returned after obtaining confirmation from GUVNL and its other subsidiary Companies that there are no outstanding dues recoverable from the firm.</p> <p>b.4) If a Firm is put on Stop dealing / Banned for business dealing/ blacklisting in one Company and is already executing work and/ or Letter of Acceptance/ purchase order awarded to them by another Company, then the firm should be allowed to complete such awarded work / supply.</p> <p>b.5) The amount of EMD/ SD/ any payment against supply withheld at the instance of GUVNL or any of its subsidiary Companies shall be appropriated against the dues recoverable from the firm by GUVNL or any of its subsidiary Companies. EMD/ SD/ PG in the form of bank Guarantee shall be encashed and appropriated.</p> <p>b.6) When a Firm is put on Stop dealing/ Banned for business dealing/ blacklist, all the manufacturing works / units of the Firm shall be on Stop dealing/ Banned for business dealing/ blacklist for GUVNL and its Subsidiary Companies & for all Services of the Firm.</p> <p>b.7) If the Firm placed on Stop Dealing/ Banned for business dealing/ blacklist is a Proprietary Concern, then all the Concerns of the same Proprietor shall also be considered to be on Stop Dealing/ Banned for business dealing/ blacklist. The Managing Director of the concerned Company may however, if he considers it to be in the interest of the Company, remove the ban in respect of any specific Service / Supply, for his Company only.</p> <p>c) Every bidder should, at the time of submission of bid, give a declaration that bidder and/or proprietor/ partner/ director of the firm has not been placed on Stop dealing / Banned for business dealing / blacklisting by GUVNL and it's any Subsidiary Companies.</p>
34.	<p>Bidders/ Agents:-</p> <p>A bidder shall not have conflict of interest with other bidders for Particular quoted item. Such conflict of interest can lead to anti-competitive Practices to the detriment of procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be</p>

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considered to have a conflict of interest with one or more parties in this bidding process for particular quoted item, if:

- they have proprietor/partner(s)/ Director(s) in common; or
- they receive or have received any direct or indirect subsidy/financial stake from any of them; or
- they have the same legal representative/ agent for purposes of this bid; or
- they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
- Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid.
- in cases of agents quoting in offshore procurements, on behalf of their principal Manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
 - The principal manufacturer directly or through one Indian agent on his behalf; and
 - Indian/ foreign agent on behalf of only one Principal.
- a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
- In case of a holding company having more than one independently manufacturing units or more than one unit having common business ownership / management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/management units in same/similar line of business.
- Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time.

Every bidder should, at the time of submission of bid; give a declaration, that bidder shall not have conflict of interest with other bidders for particular quoted item, as above.

- 35 In cl. No. 20 (Payment terms) & Cl no. 26 (Extension in Contractual delivery date) of commercial terms & condition where ever "Taxes & duties" shown is read as GST and Cess as applicable. Following terms is added in clause no. 20 (Payment terms)

As per GUVNL letter No.GUVNL/ED(F&A)/141 Dtd.16.05.2016.The cash discount payment scheme is as under for early payment. However, the same shall be confirmed from UGVCL before claim of early payment.

Sr. No.	80% Payment on receipt of material against TRC	Cash Discount to be recovered (%)
1.	Payment on 7th day	1.50%
2.	Payment on 15th day	1.00%

This above referred scheme shall be applicable subject to following terms and conditions:-

- This scheme shall be applicable for payment of supply of all type of materials.
- If 7th day or 15th day is Public holiday or weekly off, then the next working day shall be considered. The period of 7th days or 15th days to be considered is from the "Date of Receipt of material (DRM)" mentioned in the Truck Receipt Certificate (TRC).
- The Cash Discount is to be recovered at the above referred percentage only on payment terms of 80% payment against TRC within 30 days.
- No Cash Discount is to be availed on balance 20% payment against S.R. Note within 45 days.
- The above referred Scheme of early bill payment against Cash Discount will be at

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	<p>the sole discretion of GUVNL and its Subsidiary companies subject to availability of fund and the same should not be treated as a right of the supplier.</p> <p>vi. Early payment and recovery of cash discount shall be applicable to only those suppliers who choose this facility.</p> <p>vii. The scheme shall be implemented with immediate effect.</p> <p>Following para is added in Cl no. 26 (Extension in Contractual delivery date)</p> <p>(d) In case Supplier / Contractor has opted for Composition Scheme under GST, no increase in price on account of any statutory increase in GST and Cess as applicable shall be admissible after the original contractual delivery date.</p>
36	<p>Relationship with employee: -</p> <p>Every bidder should, at the time of submission of bid, give a declaration as under. "If in any Bidder Company/firm, the interest (i.e. Shareholding in company and share in partnership firm) of any employee of the tendering company or his/her relative as defined in section 2(77) of the Company's Act. 2013 is 10% or more, the tendering company will not deal with such Company/firm at all.</p> <p>Tenderer therefore, must specifically disclose this fact in his technical Bid. Non-disclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering Company."</p>
37	<p>Amicable Settlement: -</p> <p>Any dispute, difference, controversy or claim between the Parties arising out of or relating to this contract with reference to the construction, interpretation, breach, termination or validity thereof (hereinafter referred as "the Dispute") shall, upon the written request of either Party be referred to the authorized representatives of the Disputing Parties for resolution. The authorized representatives shall promptly meet and attempt to negotiate in good faith a resolution of the Dispute within thirty days of the service of the request.</p>
38	<p>Arbitration:-</p> <p>If the Parties fail to amicably resolve the disputes or differences or contrary claims as indicated herewith in sub clause (1) of Clause_, arising under or in connection with the present agreement, the same shall be referred to the Arbitration Centre (Domestic and International) High Court of Gujarat at Ahmedabad ("the Centre" for short), currently functioning in the High Court Complex, Sola, Ahmedabad for appointment of arbitrator and thereupon, the Centre shall appoint a sole arbitrator and conduct the arbitration proceedings in accordance with its rules. If the parties unanimously agree to appoint three arbitrators, then in that case, each party shall appoint one arbitrator from the panel of arbitrators of the Centre, and the Centre shall appoint the third arbitrator, who will act as the Presiding Arbitrator. Such arbitration shall be the sole and exclusive remedy between the parties for all disputes arising under or in connection with this agreement. The arbitration shall take place at the Arbitration Centre, Ahmedabad, High Court Complex, Sola, Ahmedabad, Gujarat, in accordance with the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time, and the proceedings shall be conducted in English. The arbitration award shall be final and binding on the parties.</p>
39	<p>Bidder has to upload scanned copies of original (Notarized/Self attested copies of original - as specified in this Tender Documents) It shall be sole responsibility of the bidder that the uploaded scanned documents (PDF Files only) remain legible and should not be password protected. Bidder's offer may be liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document and amendment if any.</p>
40	<p>EMBOSSING: Bidders are requested to embossing on tendered item must be as per Technical specification of tender if applicable.</p>
41	<p>Negotiation and Price matching:-</p> <p>17.1 If the Company feels that there is lack of serious competition, or any other valid reasons, the Company may negotiate with the L-1 New and lowest Regular Categories.</p> <p>17.2 If more than one firm is to be considered for placement of order, then New Supplier has to match price with L-1 Supplier and Regular Supplier has to match with L-1 Regular Supplier, as the case may be, who is technically acceptable.</p> <p>17.3 The firm, who has submitted their consent for price matching with Regular/ New L-117/44</p>

Signature of Tenderer:

Date:

Place:

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Uttar Gujarat Vij Company Limited

CIN - U40102GJ2003SGC042906
(A subsidiary of Gujarat Urja Vikas Nigam Limited)

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bidder, as the case may be, for allotted quantity shall only be considered for placement of order. The consent for price matching with reduction in quantity shall not be considered for placement of order.

17.4 If an order is under execution by a Firm placed by the Company and in the meanwhile Tender is invited for the same item by same Company or by other Company on behalf of them, and the rates received/ negotiated in this subsequent Tender from same Firm are lower than the rates at which the current order is placed, then the lower rates shall apply for the balance quantity of the order under execution, subject to the condition that the technical specifications remain unchanged and the delivery schedule of the order is already completed.

INTGRTY PACT- (To be uploaded Online)

OUR ENDEAVOUR

	UGVCL's COMMITMENT		PARTY's COMMITMENT
•	To maintain the highest ethical standards in business and professional	•	Not to bring pressure recommendations from outside UGVCL to influence it decision
•	Ensure maximum transparency to the satisfaction of stakeholders	•	Not to use intimidation, there at, inducement or pressure of any kind on UGVCL or any of its employees under any circumstances
•	To ensure to fulfill the terms of agreement/cont act and to consider objectively the view point of parties	•	To be prompt and reasonable in fulfilling the co tract, agreement, legal obligations
•	To ensure regular and timely release of payment on due does for work done	•	To provide goods and/or service timely as per agreed quality and specification at minimum cost to UGVCL
•	To ensure that no improper demand is made by employees or by anyone on our behalf	•	To abide by the general discipline to be maintained in our dealings
•	To give maximum possible assistance to all the vendors / Suppler / Service Providers and other to enable them to complete the cont act in time	•	To be true and honest in furnishing information
•	To provide all information to supplier/contractors relating to contract/job which facilitate him to complete the contract/j b successfully in time	•	Not to divulge any information, business details available during the course of business relationship to others without written consent of UGVCL
•	To ensure minimum hurdles to vendors /suppliers / contractors in completion of agreement /contract/work order	•	Not to enter into carter/syndicate/understanding whether formal/non formal so as to influence the price

(Seal & Signature)
UGVCL's authority Signatory
Name:
Designation:

(Seal & Signature)
Party's authority Signatory
Name:
Designation:

Signature of Tenderer:

Date:

Place:

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Company's Round Seal:



Tender No: UGVCL/SP/IV/1398/4CX185mm2 LT PVC Cable

CHECK LIST
(THIS IS MANDATORY)

CHECK LIST & DOCUMENTS REQUIRED IN FOLLOWING ORDER TO BE UPLOADED ONLINE WITH PRELIMINARY AND TECHNICAL BID

Sr. No.	Documents in following order to be attach	On line Attached YES/NO	Nos. of Page
<u>Tender Documents for Preliminary Stage with duly signed and sealed</u>			
1.	Forwarding letter for submission of Tender Fee & EMD & Vendor Registration Certificate	Yes / No	
2.	Payment Copy if paid Tender Fee/EMD through RTGS/NEFT/on line	Yes / No	
3.	Scan Copy of receipt in cash for cash payment (Up to RS.10000)	Yes / No	
4.	Scanned copy of DD/Bank Guarantee/Banker's Cheque/pay order for EMD if more than 3 lakhs	Yes / No	
5.	Notarized Copy of Valid CSPO (Central Store Purchase Organization)/NSIC Certificate/DGS&D Certificate	Yes / No	
6.	Notarized Copy of Udyam Registration Certificate	Yes / No	
7.	Copy of Valid Vendor Registration Certificate for Tendered Item (If applicable as per Schedule-A Condition)	Yes / No	
8.	Vendor Registration fees payment receipt copy (If applied for renewal/ New Registration)	Yes / No	
9.	List of Order Executed if any	Yes / No	
10.	Notarized Copy of GST registration Certificate	Yes / No	
11.	Any Other Document (if Required)	Yes / No	
<u>Tender Documents for Technical Stage with duly signed and sealed</u>			
1	Forwarding for Technical Bid submission	Yes / No	
2	Signed and Seal copy of GTP & Technical Specification /Drawing	Yes / No	
3	Copy of Audited Account of Last three years (i.e.2022-23,2023-24 and 2024-25)	Yes / No	
4	List of Testing Facility on Company's Letter Head	Yes / No	
5	List of Machinery on Company's Letter Head	Yes / No	
6	List Of Partners/Directors with Address and Contact No. On Letter Head duly signed and sealed or self-declaration about proprietor.	Yes / No	
7	Notarize copy of all Type Test Of Tender Item (Not Older Than 7 Year)	Yes / No	
8	BIS License Notarized Copy	Yes / No	
9	Copy of PAN Card	Yes / No	
10	Notarized copy of valid Factory License	Yes / No	
11	Valid ISO Certificate	Yes / No	
12	Duly Signed and Seal Copy of Schedule-A	Yes / No	
13	Authorize Person Undertaking On Stamp Paper of Rs. 300 Duly Notarized	Yes / No	
14	Commercial Terms and Condition with all annexures duly signed and seal	Yes / No	
15	Certificate-M as per format in Schedule-A On Stamp Paper of	Yes / No	

Signature of Tenderer:

Date:

Place:

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Tender No: UGVCL/SP/IV/1398/4CX185mm2 LT PVC Cable

	Rs. 300 Duly Notarized		
16	Annexure-A (TCS) as per format in Schedule-A On Stamp Paper of Rs. 300 Duly Notarized	Yes / No	
17	Annexure-B (GST-e Invoicing) as per format in Schedule-A On Stamp Paper of Rs. 300 Duly Notarized	Yes / No	
18	Quality Assurance Plan on Letter Head	Yes / No	
19	Performance Certificate	Yes / No	
20	Tender All Amendment in ascending order (if any)	Yes / No	
21	Order copy of Past Experience (Private Or GUVNL & their Subsidiaries Companies)	Yes / No	
22	Undertaking Regarding Stop Deal/ Black List	Yes / No	
23	Details regarding, If bidders are (1) Women Proprietor or (2) All partners are women, in case of partnership firm or (3) All share holders are women, in case of company, letterhead.	Yes / No	
24	"Important instruction " duly signed and sealed	Yes / No	
25	Any Other Document (if Required)	Yes / No	

Signature of Tenderer:

Date:

Place:

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Company's Round Seal: