



Uttar Gujarat Vij Company Limited

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

TENDER NOTICE No. UGVCL/TECH-PROJECT/26-27/ROBUST-GWFCM/HT-UG/FT/02

PR NO - XXXXX

RFQ – XXXXX

The Chief Engineer (Op) - Uttar Gujarat Vij Company Limited (UGVCL) invites bids through On Line for the work – Site survey, designing, engineering, procurement, supply, loading, transportation, unloading, insurance, delivery at site, handling, storage, installation, testing, commissioning including documentation of all items/material required to complete works for TURNKEY BASED CONTRACT FOR CONVERSION OF EXISTING 11 KV HT LINE NETWORK IN TO UNDER GROUND CABLE NETWORK WITH RING MAIN SYSTEM AT NANA CHILODA & VINZOL OF SABARMATI CIRCLE UNDER UGVCL. Tender Papers & Specifications may be down loaded from Web site <https://tender.nprocure.com> (For view, down load and on-line submission) and UGVCL web site www.ugvcl.com (For view & down load only). Tender fee may be paid along with submission of tender in EMD cover, for respective tender. “All the relevant documents of Tender Fee & EMD to be submitted physically will be received only by Registered Post A.D. or Speed Post addressed to The Chief Engineer (Op), UTTAR GUJARAT VIJ COMPANY LTD., Corporate Office, Visnagar Road, Mehsana: 384 001 (NG). “NO COURIER SERVICE OR HAND DELIVERY” will be allowed.

1	Tender No.	UGVCL/TECH-PROJECT/26-27/ROBUST-GWFCM/HT-UG/FT/02
2	Description	Site survey, designing, engineering, procurement, supply, loading, transportation, unloading, insurance, delivery at site, handling, storage, installation, testing, commissioning including documentation of all items/material required to complete works for TURNKEY BASED CONTRACT FOR CONVERSION OF EXISTING 11 KV HT LINE NETWORK IN TO UNDER GROUND CABLE NETWORK WITH RING MAIN SYSTEM AT NANA CHILODA & VINZOL OF SABARMATI CIRCLE UNDER UGVCL with GIS Mapping / Geo Urja Mapping (Developed by GUVNL) and Asset Tagging under ROBUST-GWFCM
3	Estimated Cost	Rs.498372142.20
4	Tender Fees (Non-Refundable)	10,000.00 + 1,800.00 (18%GST) = 11,800.00
6	Earnest Money Deposit Amount	All bids must be accompanied by a bid security for an amount of 1% of Tender Estimated Cost or Rs. 5.0 Cr; whichever is lower i.e. Rs. 4983722.00
7	Online Preliminary, Technical & Price bid i.e. On line (e-tendering) tender/ offer, submission last date. (This is mandatory)	20/07/2026 up to 18:00 Hrs.
8	Original Documents Relevant to EMD (if not paid through online mode) (By Registered Post A.D. or Speed Post only) submission last date. (This is mandatory)	27/07/2026
9	Date of opening of Tender Fee & EMD online	28/07/2026 on 11.00 Hrs.
10	Date of opening of Technical Bid online	29/07/2026 on 11.00 Hrs.
11	Date of Online Opening of Price Bid Online (Tentative, if possible)	30/07/2026 on 11.00 Hrs.
12	Bid validity	180 days

Every bidder has to submit their GST & PAN Certificate in Preliminary Stage through N-Procurement with UTR Receipt.

Signature of Tenderer
Place:

Company's Round Seal
Signature of Tenderer

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Date:



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IMPORTANT INSTRUCTIONS:

- (a) It is mandatory for all the bidders to submit their tender documents on-line (e-tendering).
- (b) Being a Turnkey Project Vender Registration is not required.
- (c) **All the bidders will be required to pay Tender Fee 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 documents or by RTGS / NEFT / Online.**
- (d) **If the EMD amount is more than Rs. 3.0 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 Documents or by RTGS / NEFT / Online.**
- (e) **In case of payment of EMD through Demand Draft or Banker's Cheque or Pay order or Bank Guarantee or receipt of payment in Cash, 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 and same must be submitted on or Before Schedule Date and time and ensure that Tender Number must be 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.**
- (f) **However, no physical documents required if payment of tender Fee and EMD made through cash payment, RTGS & NEFT.**
- (g) Further bidders are requested to submit price bid (Schedule: B) on-line only and not to submit the price bid in physical form. This is mandatory. If price bid is submitted in physical form, such offer shall be out rightly rejected.
- (h) It is mandatory for all the bidders to submit their tender documents with all relevant documents as desired in participation of this bid through on-line (e-tendering) in schedule time.

(i) UGVCL BANK DETAILS:

Name of Company	:	UTTAR GUJARAT VIJ COMPANY LIMITED
Bank Name	:	BANK OF BARODA
Bank Account No	:	01520500013524
IFSC Code	:	BARB0MEHSAN (Fifth Letter is ZERO)
Type of Account	:	Cash Credit

Note: Bidders should be in touch with websites 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 regard and also not publish in newspaper.



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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.

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 Ltd. Regd. & Corporate Office, Visnagar Road Mehsana -384001.

UGVCL reserves the right to declare the tender as a scrap OR reject any OR all tenders without assigning any reasons thereof.

**Chief Engineer (Op)
UGVCL: RO: Mehsana**

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

- ☞ Tenders Instructions to Bidders & Conditions of Contract.
- ☞ Summary of Schedule (Price Bid Variation) to bid online only.
- ☞ Schedule “B” indicating the tentative quantities, rates & items.
- ☞ Technical Specifications & GTP’s.
- ☞ Reference Bid Drawing for Material-Equipment-Civil Structures.
- ☞ Price Variation Clause & IEEMA Circular for formulae.
- ☞ Bill of Quantity for double pole structure.
- ☞ Various Locations.

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: nproucre@gnvfc.net

Other terms & conditions are as per tender documents



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SCHEDULE – ‘A’

Document Summary		
Document Name	Site survey, designing, engineering, procurement, supply, loading, transportation, unloading, insurance, delivery at site, handling, storage, installation, testing, commissioning including documentation of all items/material required to complete works for TURNKEY BASED CONTRACT FOR CONVERSION OF EXISTING 11 KV HT LINE NETWORK IN TO UNDER GROUND CABLE NETWORK WITH RING MAIN SYSTEM AT NANA CHILODA & VINZOL OF SABARMATI CIRCLE UNDER UGVCL with GIS Mapping / Geo Urja Mapping (Developed by GUVNL) and Asset Tagging under ROBUST-GWFCM	
Document Owner	Chief Engineer (Op) Uttar Gujarat Vij Company Limited. R&C Office, Mehsana: 384 001	
Contact Details	Contact Person	Chief Engineer (Op), UGVCL
	e-mail	ceop@ugvcl.com

It is to clarify that in case of any discrepancy between physical annexure/documents and online annexure/documents then on-line data will be considered as final data for tender evaluation & competition.

NOTE: IMPORTANT

[A] PERIOD OF CONTRACT

Overall completion period for execution of the work stated in Schedule-B (Supply + Erection + Civil) of this contract will be 12 months after commencement period of 45 days. The commencement period shall be reckoned from the date of receipt of LoA. The work shall be carried out in parallel (Supply + Erection + Civil).

[B] REQUIRED COMPETENCE

The bidder should have the necessary competence, adequate financial standing, sufficient experience, expertise and related infrastructure for handling contract work of similar nature. The qualifying requirements are given in this tender specification.

[C] SUBMISSION OF PROPOSALS

Payment of Tender Fee/EMD Can be accepted by RTGS/NEFT.

- I. Tender fee is 10,000.00 + 1,800.00 (18%GST) = 11,800.00 (Non-refundable).
- II. All bids must be accompanied by a bid security for an amount of 1% of Tender Estimated Cost or Rs. 5.0 Cr; whichever is lower i.e. Rs. 4983722.00/-.

Signature of Tenderer
Place:

Company's Round Seal
Signature of Tenderer

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Date: