



DAKSHIN GUJARAT VIJ COMPANY LIMITED		
	Rander (O&M) Division, DGVCL	
	Plot No. 37, T. P. No. 32,	
	B/H New Jalaram Mandir	
	Near Saurabh Police Station, LP Savani Road, Adajan, Surat.	
	Ph .NO.0261-2737455	

**TENDER NOTICE.**

Sealed rate tenders are invited for Supply of HT Booting, Sleeves (conductor cover), and Bird Guard & HT EPR Tape from registered contractors/suppliers having Pan Number and GST Number must be submitted along with the application Tender document is available Online at [www.tender.nprocure.com](http://www.tender.nprocure.com) (For view, download and on-line submission).

Tender No.	Description	Estimated cost	EMD	Tender fee	Time limit
RND-	Work of HT Booting, Sleeves (conductor cover), Bird Guard & HT EPR Tape in any scheme for transformers (including installation) Rander Town -1 & 2 Sub Division under Rander Division and if required work to be carried out other sub division under Rander Division	10,00,000.00	7500.00	885.00	12 Months

**IMPORTANT:**

- It is mandatory for all bidders to upload scanned copies of original (Notarized/ Self Attested copies of original- as specified in tender document) documents in online electronic forms (e-tendering) in scheduled time with bid and physical documents not required.
- Bidders have to upload their tender/s documents in online electronic forms (e-tendering) [www.tender.nprocure.com](http://www.tender.nprocure.com)
- Bidder has to upload scanned copies of Original documents (in PDF form) remained legible and should not be password protected.
- Payment of tender fee & E.M.D up to Rs.10,000/- to pay in Cash & Scanned copy of cash receipt shall have to be uploaded with the bid in online.
- Payment of tender fee & E.M.D through online RTGS/NEFT Only, the scanned copy of original document shall have to be uploaded with the bid.
- Bank Details:  
**Name of Bank: Bank of Baroda**  
**Account Number: 07400200000930**  
**Branch Name: Navyug College Branch, Surat**  
**Type of Account: Non Operative**  
**IFSC Code: BARB0RANSUR**

**Executive Engineer (O&M),  
D.G.V.C.L., Rander Division.**



**NOTICE INVITING ONLINE TENDER****Details about Tender:**

Department Name	Automatic System Generated
Circle/Division	Automatic System Generated
Online Tender Notice No.	
Name of Work	Work of HT Booting, Sleeves (conductor cover), Bird Guard & HT EPR Tape in any scheme for transformers (including installation) at Rander Town -1 & 2 Sub Division under Rander Division and if required work to be carried out other sub division under Rander Division
Estimated Contract Value (INR)	<b>Rs.10,00,000/-</b>
Period Of Completion(in Months)	<b>12 Months from the date of Commencement Given by EIC</b>
Mode of Tender	Open
Tender Currency Type	Single
Tender Currency Settings	-----
Joint Venture	Not Applicable
Rebate	Not Applicable
Sector Category	Power and Energy
Form Of Contract	Works
Product Category	Others
Bid Document Fee :	<b>Rs.750/- +18% GST = 885/-</b>
Bid Document Fee Payable To :	DGVCL Payable @ Surat
Bid Security/EMD (INR) :	<b>Rs .7500/-</b>
Bid Security/EMD In Favour Of :	DGVCL Payable @ Surat

**Amount Details:-****Tender Dates :-**

Bid Document Downloading Start Date	Automatic System Generated
Bid Document Downloading End Date	<b>23.06.2026 ;18:00 Hrs.</b>
Pre Bid Meeting (If require)	No meeting
Last Date & Time for Receipt of Online Bids	<b>23.06.2026 ; 18:00 Hrs.</b>
Bid Validity Period	180 Days
Date of Opening of Technical Bid:	<b>24.06.2026 ;11:00 am ( if possible )</b>
Date of Opening of Price Bid:	<b>25.06.2026; 11:00 am ( if possible )</b>

**Other Details:-**

Officer Inviting Bids :	Executive Engineer (O&M), Rander division office
Bid Opening Authority :	Executive Engineer (O&M), Rander division office
Address :	<b>RANDER DIVISION ,Plot no:-37, T.P-32, L.P.Savani Road, Behind Jalaram Temple, Nr.Saurabh Police Chowki, Adajan Surat-395009</b>
Contact Details :	

EXECUTIVE ENGINEER. (O&M),  
DGVCL, RANDER DIVISION.

**Note:-**

- The Earnest money should be paid in Online Only on any schedule bank.
- The detail specifications are for general guidance and should be followed. If there is any variation between as described in the schedule and the detailed specification for format should be adhered to over the letter in respect of the variation only otherwise the letter should be adhere to.
- The Security deposit will be **5 %** of the contract value of which advance shall be paid in DGVCL terms & condition.
- Each page of the specifications schedule and the booklet "Tender and contract for works" shall be signed by contractor in token of its acceptance and returned to this office.
- The time limit allowed is six months from the date of issue order.



6. **PENALTY FOR DELAY:** The time limit allowed for carrying out the work as entered in the tender shall strictly be observed by the contractor and shall be reckoned from the date on which the order to commence the work is given to the contractor. The work shall throughout the stipulated period of contract proceed with due diligence (time being deemed to be essence of contract) and for delay, the contractor shall pay compensation, an amount equal to half percent per one week for the contract amount of work or such smaller amount as per the decision of the Competent Authority of the DGVCL.

However, the total amount of compensation to be paid by the contractor, under the provision of the clauses shall not exceed 10% of the amount of contract value as decided by the competent authority of the DGVCL.

7. You will have to enter into a formal agreement prescribed by the Company on Stamp paper of Rs.300/- at your cost (inclusive cost of Revenue Stamp.) + Rs.300/- Indemnity Bond produced before starting the work.
8. **RATE & TAXES:** All the rates are inclusive of PF and excluding of GST Income Tax as per Government rules will be deducted from your bill. GST will be payable as per prevailing rate of Govt. GST has been demanded at the time of putting of the bill with tax invoice. Afterward there is no responsibility of DGVCL for payment of GST.

Further, the Company has a right to recover the amount of GST along with penal interest at the rate of 15% per annum if GST charged is not paid/short paid to the government or fail to upload the details or uploads inaccurate particulars on GSTIN portal by the Supplier/Contractor within the stipulated time limit.

### **SPECIAL CONDITIONS OF CONTRACT (PQC)**

#### **For Civil/Electrical Works**

- i. Average Annual financial turnover during the last 3 years, ending 31<sup>st</sup> March of the previous financial year, should be at least 30% of the estimated cost.
- ii. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-
- a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost.  
Or
- b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost.  
Or
- c. One similar completed work costing not less than the amount equal to 80% of the estimated cost.
- iii. Definition of "similar work" should be clearly defined.

In addition to above, the criteria regarding satisfactory performance of works, personnel, establishment, plant, equipment etc. may be incorporated according to the requirement of the Project.

#### **B) For Store/Purchase Contracts**

Prequalification/Post Qualification shall be based entirely upon the capability and resources of prospective bidders to perform the particular contract satisfactorily, taking into account their (i) experience and past performance on similar contracts for last 2 years (ii) capabilities with respect to personnel, equipment and manufacturing facilities (iii) financial standing through latest I.T.C.C., Annual report (balance sheet and Profit & Loss Account) of last 3 years. The quantity, delivery and value requirement shall be kept in view, while fixing the PQ criteria. No bidder should be denied prequalification/post qualification for reasons unrelated to its capability and resources to successfully perform the contract.

It is suggested that these instructions may be circulated amongst the concerned officials of your organization for guidance in fixing prequalification criteria. These instructions are also available on CVC's website, <http://cvc.nic.in>.

**Liaison charges with utilities, Electrical inspector & other local utilities like telecom, GAS, & networking etc. Preparation of site drawing and approval of Railway for cable laying is in scope of contractor, Insurance & liabilities arisen thereupon shall be borne by you.**

**Definition of "similar type of work" is the criteria regarding satisfactory performance of works, personnel, establishment, plant, equipment and the execution of work as per the specification and norms mentioned in work schedule within stipulated time period of respective work order etc. shall be in corporate according to the requirement of the project.**



### List of Documents Required in following Sequence.

1. The bidder shall have valid Electrical Contractor License of Gujarat and registered under GST, should have PF Registration Certificate.
2. The bidder has to submit the copy of latest solvency certificate issued by any nationalized/schedule bank amounting 20% of estimated cost. The solvency certificate should not be issued before 1 year from the scheduled date of opening of technical bid.
3. The bidder must have Goods and Service Tax (GST) Registration & PAN NO and same shall be submitted along with the Tender only. The tender of the bidder without GST Registration will not be considered.
4. The bidder has to submit the copy of last three financial years I.T returns with profit and loss statement or C.A audited report.
5. The contractor who have been blacklisted with GUVNL/ DGVCL/ MGVL/ UGVCL / PGVCL/ GSECL/ GETCO shall not be considered.
6. This office reserves the right to reject the bid without assigning any reason whatsoever for this bid.
7. The Bidders shall submit documentary evidences in support of all above Qualification criteria, failing which the bid will be rejected.
8. This office reserves the right to reject the bid without assigning any reason whatsoever for this bid.

**Executive Engineer (O&M),  
D.G.V.C.L.,Rander Division.**

**Following documents Also are to be submitted in Online form in addition to above:**

#### **1) Tender Fee & Earnest Money Deposit (EMD)**

The full particulars is enclosed herewith in the form of Tender specification. You will have to pay "Tender fee". EMD can be accepted in cash( not more than 10,000) or in the form of DD payable at Surat in favour of "DGVCL". Tender received without payment of Tender Fee & EMD will be rejected. DGVCL reserves the right to reject any or all tender without assigning any reason. DGVCL also reserves the right to place order for the same to one or more parties separately.

- A) The EMD shall be submitted along with submission of Technical bid only. Tenders not accompanied by EMD shall be rejected as non-responsive.
- B) If during the **tender validity period, i.e. 180 days ( from the date of opening of technical bid)**, the tenderer withdraws his tender, the EMD shall be forfeited and the tenderer may be disqualified from tendering for further works.
- C) The EMD will be returned promptly to the unsuccessful tenderer. The EMD will be returned to the successful tenderer after he furnishes the Security Deposit for performance and duly enters into the contract. If he fails to furnish the SD or to execute the contract for the work offered to him, his EMD shall be forfeited and the tenderer may be disqualified from tendering for further work.



## 2) Price Bid:

The price bid must be submitted strictly as per Schedule-B. The Price bid must be opened as per the specified time and date of opening of the price bid.

Any technical question, information and clarification that may be required pertaining to this inquiry should be referred to **Executive Engineer (O&M)** Rander Division, Surat. DGVCL reserves the right to reject any or all tenders without assigning any reasons thereof.

**The time limit of contract shall be 12 months from the date of issue of work order and is extendable by the authority incase required by the DGVCL for further 12 months without obtaining of any confirmation from contractor. The DGVCL reserves the right to terminate the contract at any time without assigning any reasons by giving 30 days' notice in written.**

### NOTE:-

1. All taxes like welfare cess and any other taxes including works contract tax etc. in respect of this contract and also any statutory variation in future towards above mentioned taxes & any other taxes if levied in future by statutory authority applicable to the this contract shall be payable by the contractor and DGVCL will not entertain any claim whatsoever in this respect.

The rates will be **Excluding "GST"**.

The proof of payment made by the contractor to the appropriate department shall be submitted to DGVCL, failing which appropriate amount shall be withheld on getting information/instruction from the concerned department.

Signature of Tenderer with seal

**Executive Engineer (O&M),  
D.G.V.C.L., Rander Division.**



**DGVCL – RANDEK DIVISION , SURAT**

**NAME OF WORK:-** Work of HT Booting, Sleeves (conductor cover), Bird Guard & HT EPR Tape in any scheme for transformers (including installation) Rander Town -1 & 2 Sub Division under Rander Division and if required work to be carried out other sub division under Rander Division

**1. Security Deposit**

1. The bidder has to pay **Security Deposit 5%** of the order value and it is to be paid by D.D. / B.G. in favour of DAKSHIN GUJARAT VIJ COMPANY LTD., Surat on acceptance of order.
2. In case of any liability arising to the DGVCL on account of the default on your part in carrying out various functions, the same will be deducted while refunding security deposit.
3. No interest shall be paid by the DGVCL on Security Deposit.
4. The S.D. shall be refunded after satisfactory completion of the contract. The DGVCL reserves the right to recover any dues outstanding against the Tenderer from the S.D. or towards any loss caused to the DGVCL owing to negligence or default of the Tenderer, his servants or agents. The refund shall be done only on production of No Objection Certificate from the concerned officers.

**2. Penalty**

1. If work of the contractor found unsatisfactory, DAKSHIN GUJARAT VIJ COMPANY LTD. shall exercise its discretionary power to cancel the order, and penalty will be levied as per company's rules and regulation.
2. If contractor fails to execute the order successfully or fails to execute the work it will be got completed through other agency and if required to pay higher rate, in that case, difference of rates will be recovered from the contractor.

**3. Legal aspects**

1. Agreement: As per company rules, contractor will have to enter into an agreement on Stamp Paper of Rs. 300/- with the company in prescribed format before execution of work. The cost of stamp fees shall be borne by the Successful Tenderer.
2. The Tenderer will have to execute an Indemnity Bond on Stamp paper of Rs. 300/- at his cost before commencement of order stating that for any accidents or damages to the contractor's staff / equipments or any other persons/vehicle due to non-observance of safety measures, DGVCL shall not be responsible.
3. In case of any dispute or any discrepancy, the decision of the **Executive Engineer (O&M), Rander Division**, DGVCL will be final and binding to the Tenderer.
4. The contractor shall obtain necessary license, registrations as legally required.
5. DGVCL shall entitle to recover full amount from contractor for expenses incurred on account of compliance of any statutory provision or breach of contract.
6. The contractor shall not sublet the contract to any other party. If it is found, subletting the contract, then S.D. will be forfeited and party will be blacklisted.
7. All disputes in connection with the Tender/Contract shall be subject to the jurisdiction of the court situated at Surat.

**7. Goods and Service Tax (GST) :**

The F.O.R. Destination prices are **Excluding GST** and Cess as applicable which will be paid extra on a given taxable goods and/or services within the original contractual delivery period. The amount of GST and Cess as applicable should clearly be indicated separately. (GST/Cess means all applicable Tax/Cess under GST Laws. GST Laws means IGST Act, GST(Compensation to the State for Loss of Revenue) Act, CGST Act, UTGST Act and SGST Act, 2017 and all related ancillary legislations).

You shall have to submit a C.A Certificate & duly authorized Signatory of successful bidder, certifying that you have not

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claimed Refund of any applicable GST and Cess, charged to DGVCL or shall not claim any such Refund, on a future date, from the concerned Authorities and if, any Refund, in respect of such GST/ and Cess, is claimed by you, it will be immediately passed on to the COMPANY, without making any specific Claim, for the same, either from the Department or from you.

The offers having price EXCLUSIVE OF GST and Cess is likely to be rejected if the rate of GST and Cess is not mentioned clearly unless the bidder has opted for Composition Scheme under GST act which be should be clearly indicated in the price bid. Company may at its discretion consider such offer with presumption of highest applicable rate of GST/Cess prevailing when the price quoted is inclusive of GST and Cess.

If the Supplier/Contractor has opted for the Composition scheme of GST, the same must be clearly specified with valid Declaration & Certificate from Department. In the event of withdrawal/cessation of the Supplier from Composition scheme during the tenure of the contract, the rate mentioned in the price bid shall be final and any additional GST will have to be borne by the tenderer. In no case additional amount towards tax or otherwise will be paid / reimbursed to supplier/contractor. Further Statutory Variation clause will not be applicable in case of Supplier / Contractor has opted for Composition Scheme under GST.

Supplier/Contractor should charge GST in Invoice at the rate as agreed to / mentioned in acceptance of tender only and any deviation in the same shall not be accepted. Further, any additional liability of GST (later on due to wrong mentioning of GST rate, mis-interpretation of HSN/SAC Code, etc.) over and above as charged in the invoice shall be borne by the Supplier/Contractor. However, any refund received by the supplier / contractor on account of GST charged from the company; such refund shall have to be passed on to the company, along with interest if any. Such refund along with interest needs to be passed on suo-moto by the supplier / contractor.

Further, the Company has a right to recover the amount of GST along with penal interest at the rate of 15% per annum if GST charged is not paid / short paid to the government or fail to upload the details or uploads inaccurate particulars on GSTIN portal by the Supplier / Contractor within the stipulated time limit.

In case, Govt. revises the rate of GST rate / Code during the tenure of the contract, the provision of GUVNL's statutory variation clause shall apply.

GST-TDS as applicable will be deducted from bill amount if applicable.

#### INPUT TAX CREDIT BENEFIT

In the event of any statutory increase in the rate of Input Tax Credit and / or due to inclusion of any other additional item of their inputs / input services under the ambit of the Input Tax Credit provisions under the GST Act, subsequent to the date of submission of the offer, the same should be passed on to COMPANY and you should inform such changes to COMPANY from time to time.

#### 4. STATUTORY VARIATION:

Any statutory increase or decrease in the taxes and duties including GST and Cess as applicable or in the event of introduction of new tax/cess or cessation of existing tax/cess subsequent to suppliers offer if it takes place within the original contractual delivery date will be to COMPANY's account subject to the claim being supported by documentary evidence. However, if any decrease takes place after the contractual delivery date, the advantage will have to be passed on to company.

Statutory Variation clause shall not be applicable in case of Supplier / Contractor has opted for Composition Scheme under GST.

#### 5. Price variation

No price variation is given on any rise or fall of material prices. The rates quoted by the contractor shall be based on the current price of material.

#### 6. Contractor to Indemnity the DGVCL Company :-

The contractor shall indemnify the Company & every member officer & employees of the Company also. Engineer in charge his staff against proceedings claims, demands, and costs & expenses what so ever arising out of or in connection with the matters referred herein above elsewhere & against all actions. Proceedings claims, demand costs & expenses which may be made against the DGVCL or Government for or in respect of or for breach of his obligation under the contract documents. The DGVCL shall not be liable for in respect of or in consequences of any accident or injury to any workmen or other person in the employment of contractor or his sub-contractor & the contractor shall indemnify & keep indemnified The Company against all each damage & compensation & against all claims , demands, proceedings costs, charges & expenses what so ever in respect thereof in relation there to.

**7. Site visit:** The bidder is advised to visit the site and examine the site conditions and the area. Where in the work is proposed to be carried out and to get his acquainted himself on his own responsibility for all information that may be necessary for quoting the tender bid and entering in to contract. All cash and liabilities arising out of the site visit shall be at bidder account.

**8.** The DGVCL reserves the right to terminate this date of contract at any time during its pendency without giving notice of termination or any reasons thereof.



9. The DGVCL will be entitled to deduct directly from the bills, to be paid to the contractor any sum payable by you & which sum / sums the DGVCL is required to pay a principal employer on account of your default in respect of all liabilities referred to in above clauses.
10. Nothing in the contract document stated shall any wise constitute workmen/employee of the contractor / subcontractor as or to be workman/ employee of the power, or place obligation or liability in respect of any such workman/employee upon the DGVCL.

Note: The prevailing Act at the time of execution of work over and above act specified herein shall be binding to the contractor.

#### 11. General

1. The **Executive Engineer (O&M)**, Dakshin Gujarat Vij Company Ltd., Surat. Rander Division reserves the right to reject any OR all the tenders without assigning any reasons thereof.
2. The Tenderer shall make his own arrangement for the Boarding and lodging of his workers.
3. The contractor shall deploy only those personnel, who bear a good moral character, Behavior, health and pleasing personality.
4. The Tenderer shall ensure that representative on his behalf deputed by him should be in touch with The Executive Engineer (O&M), Rander Division Office.
5. The rates quoted by the Tender, the schedule of rates must include all charges of every type such as Fuel, Levies, Maintenance, Repairs, or contractor's servant / agent wages etc.

#### 12. Other Conditions

1. Contract booklet of DGVCL for general terms and condition of this work is available for reference in the corporate office Surat and binding by the contractor. The contractor quoting for this tender is deemed to have gone through this book of contract booklet and so will be treated as binding of him.
2. The successful contractor has to execute an agreement with the DGVCL on stamp paper in prescribed Performa of the company. The cost of stamp paper is to be borne by the contractor.
3. The successful contractor has to give indemnity bond on stamp paper in prescribed Performa of DGVCL. The cost of stamp papers is to be borne by the contractor.

Executive Engineer (O&M)  
DGVCL, Rander Division

#### DGVCL –RANDER DIVISION , SURAT

#### **SPECIAL CONDITION OF CONTRACT:-**

**Tender for the work of:-** Work of HT Booting, Sleeves (conductor cover), Bird Guard & HT EPR Tape in any scheme for transformers (including installation) at Rander Town -1 & 2 Sub Division under Rander Division and if required work to be carried out other sub division under Rander Division

**Name of Contractor:-** \_\_\_\_\_





1. Should this tender be accepted, I/We hereby agree to abide by and fulfill all the terms and conditions of the Tender contract for works as applicable and in default thereof forfeit and pay to the DGVCL the sum of Money due.

2. The full value of the "Earnest Money deposit" paid herewith should be absolutely forfeited to the DGVCL should I/we do not deposit the full amount of specified security deposit.

**Signature of Contractor**

**Executive Engineer (O&M)  
D.G.V.C.L., Rander Division.**

**Terms and condition:-**

1. Tender is liable to be rejected if EMD is not paid.
2. Contractors should offer percentage base rates in figures and in words properly. The undersigned reserved the right to accept or reject any or all tender without assigning any reason therefore.
3. Conditional or delayed/late tender will not be accepted.
4. Copy of class of registration of the contractor, PF registration, ESI registration, GST Number and Registration of DGVCL should be submitted at the time of application tender.
5. Last 3 years financial turn over copy must be upload on C.A letter pad with duly stamp and sign.
6. Last 3 Financial Year ITR Copy
7. Solvency Certificate 20 % of Estimate Cost.
8. ESIC/Labour Insurance Policy.
9. Electrical License to be attached registered with Gujarat Govt.

**Executive Engineer (O&M),  
D.G.V.C.L., Rander Division.**



**ANNEXURE-I**

(On Stamp Paper of Rs.300/-)

**CONTRACT AGREEMENT**

This agreement is made at SURAT the -----day of ----- in the Christian year Two thousand twenty six between----- (herein after referred to as “THE CONTRACTOR” which expression shall unless excluded by or repugnant to the context include its successors or permitted assigns) of the one part and the DGVCL having their Head Office at Corporate Office, Nana Varachha Road, Kapodara, SURAT-395 006 (hereinafter called “The Company” which expression shall unless excluded by or repugnant to the context include its successors or assigns) of the other part.

WHEREAS the aforesaid Company has accepted the tender of the aforesaid contractors for -----  
----- as per Company's Order No. -----  
----- hereinafter called “**the Works**” and more particularly described enumerated or referred to in the specification, terms and conditions prescribed in the Order letter, covering letter and other letters and schedule of price which for the purpose of identification have been signed by Shri -----  
----- on behalf of the Contractors and by ----- on behalf of the Company a list whereof is made out in the Schedule hereunder written and all of which said documents are deemed to form part of this contract and included in the expression “ **the Works**” wherever herein used, upon the

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terms and subject to the conditions hereinafter mentioned.

Contd ....2/-

-2-

AND WHEREAS THE COMPANY has accepted the tender of the contractors for the construction of the said works for the sum of Rs.----- (Rupees: -----) upon the terms and subject to the conditions herein mentioned.

**NOW AGREEMENT WITNESSES AND IT IS HEREBY AGREED AND DECLARED THAT :-**

1. The contractors shall do and perform all works and things in this contract mentioned and described or which are implied therein or therefrom respectively or are reasonably necessary for the completion of the works as mentioned and at the times, in the manner and subject to the terms, conditions and stipulations contained in this contract, and in consideration of the due provision, executions, construction and completion of the works agreed to by the contractors as aforesaid, the Company **both** hereby covenant with the contractor to pay all the sums of money as and when they become due and payable to the contractors under the provisions of the contract. Such payments to be made at such times and in such manner as is provided by the contract.
2. The conditions and covenants stipulated herein before in this contract are subject to and without prejudice to the rights of the Company to enforce penalty for delays and / or any other rights whatsoever including the right to reject and cancel on default or breach by the contractors of the conditions and the

Contd...3/-

-3-

Covenants as stipulated in the general conditions, specifications, forms, or tender schedule, drawing, etc., attached with Board's Order No. -----.

The contract value, extent of supply delivery dates, specifications, and other relevant matters may be altered by mutual agreement and if so altered shall not be deemed or construed to mean or apply to affect or alter other terms and conditions of the contract and the general conditions and the contract so altered or revised shall be and shall always be deemed to have been subject to and without prejudice to said stipulation.



SCHEDULE

List of documents forming part of the contract :

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

Contd...4/-

-4-

In witness whereof the parties hereto have set their hands and seals this say and month year first above written.

1. Signed, sealed and delivered by :

(Signature with Name, Designation & official seal)

for and on behalf of M/s. -----

In the presence of name, Full Address & Signatures.:

i)-----

-----

-----

ii)-----

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2. Signed, Sealed and Delivered by :

(Signature with Name, Designation & official seal )

For and on behalf of Dakshin Gujarat Vij Company Ltd. Rander Division Office, PLOT NO.37, T.P NO.32  
L.P.SAVANI ROAD, Behind JALARAM TEMPLE, SAURABH POLICE CHAWKI STREET,  
ADAJAN, SURAT - 395009

In the presence of Name, Full Address & Signature:

i)-----

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ii)-----  
-----  
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**ANNEXURE – II**

**(UNDERTAKING IN REGARD TO STOP DEAL / BANNED FOR BUSINESS DEALING/BLACKLIST THEREOF)**

**Sub: Undertaking in regard to Stop Deal / Banned for Business Dealing/ Black List Thereof**

Ref: Tender No.: DGVCL / / / /

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All bidders will have to furnish the following undertaking duly filled in, signed and stamped for each quoted item of the tender along with the Technical Bid.

-----

I / We \_\_\_\_\_  
authorized signatory of M/S \_\_\_\_\_

here by certify that M/S \_\_\_\_\_ and their proprietor/any partner/any directors of the firm is not stop deal and/or banned for business dealing and / or black listed by GUVNL and or their any subsidiary company viz. GSECL / GETCO / DGVCL / MGVL / UGVCL / PGVL.

Seal of the Firm

Signature of the Tenderer

**ANNEXURE – III**

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DEVIATIONS IF ANY FROM ANY TENDER CONDITION TO BE FURNISHED IN THIS ANNEXURE ONLY AND TO BE SUBMITTED WITH TECHNICAL BID.

Seal of the Firm

Signature of the Tenderer

**SCHEDULE-B**

Sub: Supply of HT Booting, Sleeves (conductor cover), Bird Guard & HT EPR Tape in any scheme for transformers (including installation) of Rander Town -1 & 2 Sub Division under Rander Division and if required work to be carried out other sub division under Rander Division.

Sr. No.	Item Description	Item Code	Unit	Rate in Rs.	Amt in Rs.
1	Supply & fixing of up to 33 kV Conductor sleeve for Busbar to Drop out Fuse and Drop out fuse to Transformer H.T. including Busbar (12 mm sleeve) as per technical specification. (All Materials will be supplied by Agency)	9926000093	Per T/C	5600	

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Approved By: Deputy Engineer, Technical, DGVCLSDAD

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2	Supply & fixing of up to 33 kV Conductor sleeve for Busbar to Drop out Fuse and Drop out fuse to Transformer H.T. including Busbar (15 mm sleeve) as per technical specification. (All Materials will be supplied by Agency)	9926000094	Per T/C	6050	
3	Supply & fixing of Disc type Red Color FRP(Non-flammable) material with Weather resistant, Non-conductive bird guard OD=300 MM, ID=33 MM, Width =1.25 MM, one side cut from ID to OD. (All Materials will be supplied by Agency)	9926000095	No.	80	
4	Supply and Installation of 11/22 kV Distribution Transformers HT Terminal protector (UV Resistance) with using 95/120/150 sq.mm long barrel aluminum lug. (1Set = 3 No's i.e. on R, Y, B)	9926000086	Per set	1700	
5	Supply & Installation of HT EPR Tap on 11/22 kV Distribution Transformer with replacement of bare conductor by HT ABC conductor (DO bottom side to transformer) after removal of semiconductor by HT ABC (6 inch both side). HT ABC to be supplied by DGVCL. (1Set = 3 No's i.e. on R, Y, B)	9926000087	Per set	1800	
TOTAL				10,00,000.00	
Above/Below of estimate amount.					
Grand Total					
In Words :					

**Note: - All Rates Excluding of GST.**

**Executive Engineer (O&M)  
DGVCL, Rander Division.**

