

PASCHIM GUJARAT VIJ COMPANY LIMITED

REGD. & CORPORATE OFFICE:- "PASCHIM GUJARAT VIJ SEVA SADAN"
OFF NANA MAVA MANA ROAD, LAXMINAGAR, RAJKOT-360004

CIN U40102GJ2003SGC042908
Telephone Nos:-0281-2380425/427/2360182 Fax No:-0281-2368175
Website:-www.pgvcl.com E-mail:-proc.pg@gebmail.com

TENDER NOTICE

The Chief Engineer (Material) invites "On line Tenders" only from registered manufacturers whose works in India having GST registration for purchase of 1-Phase, 5-30A, Solar Bidirectional static meters as per specifications & GTP, terms and condition of PGVCL tender. Tender Papers & Specifications may be down loaded from Web site https://pgvcl.nprocure.com (For view, down load and on line submission) and PGVCL web site www.pgvcl.com (For view & down load only). Tender fee may be paid along with submission of tender in EMD cover. All the relevant documents of tender to be submitted physically and will be received only by Registered Post A.D. or Speed Post addressed to The Chief Engineer(Material), PASCHIM GUJARAT VIJ COMPANY LTD., Regd. & Corporate Office, Nana Mava Main Road, Laxminagar, Rajkot - 360004 "NO COURIER SERVICE OR HAND DELIVERY" will be allowed. Tender number must be mentioned on the tender cover.

All the bidders, in respect of tender item must have valid vendor registration with the GUVNL or their any subsidiary company viz. GSECL / GETCO / DGVCL / MGVCL / UGVCL / PGVCL prior to the date of opening of technical bid of the tender otherwise their bids will not be considered eligible for technical scrutiny and as such, their technical bids will not be opened. For more details of requirement of vendor registration certificate, refer clause no.2 of commercial terms and conditions of the tender.

Sr. No.	Description		
1	Tender No.	PGVCL/Proc/CPP/1 PH Solar Bidirectional Meters /974	
2	Tender Item	1-Phase, 5-30A, Solar static meters with LCD display and facility for data downloading from solar roof top (Bidirectional)	
3	Tender Fee in Rs. (non-refundable)	Rs. 7500 + 18 % GST = 8 eight hundred fifty only	850/-(Rs. Eight thousand y)
	Earnest Money Deposit amount in Rs.	for MSME bidders	for Other bidders
4	(For more details refer clause no.6 of this document & clause no.10 of tender commercial terms and conditions)	Rs.1,50,000/-	Rs.2,50,000/-
5	Online Preliminary, Technical & Price bid i.e. On line (e-tendering)/offer submission last date (This is mandatory)	17-06-2021 up to 18:00 Hrs.	
6	Relevant Documents Physically (By Registered Post A.D. or Speed Post only) submission last Date(This is mandatory)	y)	
7	Tender sample as per clause no. 18 of this document submission last Date (This is mandatory)		
8	Date of opening of Tender fee & EMD cover documents physical as well as on line	24-06-2021 at 11:00 Hrs.	
9	Date of opening of Technical Bid physical as well as on - line	28-06-2021 at 11:00 Hrs.	
10	Date of On line Opening of Price Bid (Tentative, if possible)	28-07-2021 at 11:00 Hrs.	

- PGVCL GSTIN No. is 24AADCP1453C1ZZ
- Every Bidder has to inform their GSTIN No. at the time of payment of applicable fees.

Signature of bidder:	Company's Round Seal:

IMPORTANT:

- (1) As per the notice of the invitation of tender (newspaper advertisement), the tender is invited by e-tendering (on line) mode, for which following conditions are mandatory and any deviation will be found in that case, the tenders / offer will be out rightly rejected and no any further communication in the matter will be entertained.
- (2) All the relevant documents as mentioned in clause no.7 &10 of commercial terms and condition of the Tender is to be submitted physically in sealed cover on OR before due date and time. All such documents should be strictly submitted by RPAD/speed post only. Otherwise the offer will not be considered and no any further communication in the matter will be entertained.
- (3) Required documents as mentioned in clause no. 39 of commercial terms and condition / as mentioned in annexure-11 of online tender should be uploaded in technical stage of online bid. In case of non-attachment of mandatory document or attachment of wrong document, bid may be rejected at discretion of PGVCL.
- (4) Any deviation found in Data / Details / Documents between on line offer (e-tendering) and physically submitted documents (Tender document fee, EMD, Vender Registration, Technical and commercial documents etc.) of bidder, offer of the same shall be liable for rejection at the discretion of PGVCL.

Further bidders are requested to submit price - bid in on-line tender only and not to submit the price bid in physical form. This is mandatory. If price bid is submitted in physical form, same will not be opened and only on-line submitted price bid will be considered for evaluation.

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.

(5) It is mandatory for all the bidders to submit their tender documents by both forms viz. on - line (e - tendering) and physically in schedule time. If tender documents submitted in only any one form, say either by on line or physically, in that case the same tender will not be considered.

Note: Bidders should be in touch with websites https://pgvcl.nprocure.com & www.pgvcl.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 will not be published in newspaper.

Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to the CHIEF ENGINEER(MATERIAL), PASHCHIM GUJARAT VIJ COMPANY LTD., LAXMI NAGAR, NANA MAVA MAIN ROAD, RAJKOT-360 004.

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

Chief Engineer (Material) PGVCL, Rajkot

Signature of bidder	:	Company's Round Seal:
Date:	Place:	

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

Part-I : Schedule "A" indicating the quantities & items

Part-II : Commercial Terms & Conditions

Part-III : Technical Specifications, GTP& drawing if any

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

NOTF:

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 as per detailed tender document

Signature of bidder	• •	Company's Round Seal:
Date:	Place:	

SCHEDULE - "A"

DISCOM wise tentative Quantity of tender item is given here under.

Sr.		DISCOM wise tentative quan			ve quanti	ty	
No.	Item	Unit	PGVCL	MGVCL	UGVCL	DGVCL	Total
1	SINGLE PHASE, 2 WIRE 5-30 AMP. FULLY STATIC WATT HOUR METER CLASS 1.0 WITH LCD DISPLAY AND FACILITY FOR DATA DOWN LOADING FOR SOLAR ROOF TOP (BIDIRECTIONAL)	No.	42745	18000	Nil	7500	68245

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

IMPORTANT

- 1 Tender items are under Critical category. Please refer Clause no. 6.1.2.1 of Tender Commercial Terms & Condition for quantity distribution.
- 2 Seal and signature in "Important Instruction" is MUST.
- If the physical documents 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.
- 4 The bid which is not opened due to any reason/s in that case the same will not be returned to the bidder in any case / Circumstances, however the same shall be at the discretion of PGVCL.
- Bidder should furnish required Tender Documents as per clause no. 10 of commercial terms & conditions duly filled and Sealed & signed along with EMD Cover Documents & Technical Bid documents.
- 6 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 submission of duly notarized copy of minimum one certificate from group A & B (i.e. one certificate from group A <u>AND</u> one certificate from group B).

	A Group		B Group
	III a a Barisla II a Carliffan	1	CSPO Registration Certificates
1	Udyam Registration Certificate	2	NSIC Registration Certificates
		3	DGS&D Registration Certificates

Note: As per Notification S. O. 2119(E) dtd. 26-06-2020 and subsequent clarifications issued vide O. M. No. 2/1(5)/2019-P&G/Policy (pt. IV) dtd. 06-08-2020, only "UDYAM REGISTRATION CERTIFICATE" out of SSI/MSME Part II/Udyog Adhar Memorandum/Udyam Registration Certificate shall valid from 01-04-2021

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 above mentioned Group A & B.

Note: The Certificates should indicate the manufacture of items offered & in case of Udyam Registration Certificate and it should indicate the manufacture of tendered item/s. Further submitted certificate should be valid, wherever applicable.

For more information, please refer clause no. 10 of commercial terms & conditions of the Tender.

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. In case of any discrepancy, quantity offered in Annexure-4 shall be considered as final quoted quantity.

Signature of bidder	• •	Company's Round Seal:
Date:	Place:	

- 8 Note: Bidders are requested to read carefully clause no.11:- PERFORMANCE GUARANTEE (PG) TOWARDS EXECUTION PERIOD: (i.e. SECURITY DEPOSIT) : (Should be submitted within 15 (fifteen) days from date of Letter of Acceptance).
- 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 PGVCL) 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 PGVCL.
- Bidders are requested to submit details of Annexure-13 in online in technical stage and this is mandatory. If bidder does not submit the 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.
- Bidder has to ensure that the offered quantity of tender item should be commensurate with the PGVCL's delivery schedule otherwise offer is liable to be rejected out rightly. The quantity to be purchased will be decided by PGVCL.
- In case, if any bidder has submitted false information/Data/Documents against this tender, PGVCL shall exercise its discretionary power to take action like Periodic/Permanent stop deal/Cancellation of Vendor Registration/Forfeit EMD and reject Bid/Forfeit the performance guarantee towards execution (security deposit) in favour of DISCOMs of GUVNL/Forfeit the performance guarantee towards Guarantee period in favour of DISCOMs of GUVNL, or any other action decided by DISCOM/Purchase. No any correspondence will be entertained in this regard. However, the decision of PGVCL/MGVCL/DGVCL/UGVCL shall be final and binding to tenderer.
- 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 PGVCL also. However, the same shall be at the discretion of PGVCL.
- 14 MINIMUM TENER QUANTITY:-

The Bidder, who submits their Bid for a minimum quantity, as specified below, for which the firm participated, shall only be considered for price evaluation for particular item.

1110 11111	o firm participated, shall emy be defiside ou price evaluation for particular item.				
Sr.	Name of Item	Minimum quantity to be offered by			
No.	Name of Item	For MSME bidders	For Other bidders		
1	SINGLE PHASE, 2 WIRE 5-30 AMP. FULLY STATIC WATT HOUR METER CLASS 1.0 WITH LCD DISPLAY AND FACILITY FOR DATA DOWN LOADING FOR SOLAR ROOF TOP (BIDIRECTIONAL)	34123 No. (50%)	34123 No. (50%)		

Please refer The clause no.: 77 of Commercial Terms & Condition of tender for more details.

15 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 66 months of their receipt at site or 60 months from the date of commissioning of equipments whichever is earlier.

You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.

- Following clauses of tender Schedule A & Commercial terms and conditions may please be considered (not applicable) as deleted for this tender.
 - Cl. no. 6.1.2.2 Quantity Distribution for Non-critical items
 - Cl no. 60 The Tenderer if being an agent, who submits its offer to PGVCL, will have to give information and declare the name of the principle from which he will procure the materials and supply to PGVCL along with company's written confirmation about quality and backup performance guarantee. Only on getting complete information from Agent, such offer if found suitable shall be

Signature of bidder	:	Company's Round Seal:
Date:	Place:	

taken in consideration

Cl. no. 65 - Quantity Tolerance

- Tender should invariably furnish a Notarized Copy of the BIS License held by the firm for using IS Mark for the Tendered Item. <u>IF THE LICENSES ARE NOT FURNISHED THEN THEIR OFFERWILL NOT BE CONSIDERED. PROVISIONAL CERTIFICATES WILL NOT BE ALLOWED. NO FURTHER CORRESPONDANCES WILL BE ENTERTAINED IN THIS MATTER.</u>
- 18 SUBMISSION OF TENDER ITEM SAMPLES:

Bidders are requested to submit 4 (Four) nos. samples of tender item as per technical specifications and GTP along with adequate software in the form of CD and appropriate cables for down loading the data from meter to BCS. It is requested to submit complete flow chart details of software installation and meter data downloading procedures in hard copy with tender meter samples.

The samples are to be submitted to the <u>Deputy Engineer (RSO)</u>, <u>Regional Store Officer</u>, <u>Dudhsagar Road</u>, <u>Rajkot</u> before due date and time of relevant documents physical submission. Samples are to be submitted along with the covering letter mentioning the serial nos. of tender item. Further during the process of opening and evaluation of the technical bid, if the box/container of the bidder sample does not contain the required nos. of tender samples, offer for that bidder will not be considered. Please note that samples of tender items are to be submitted strictly as per the tender technical specifications and GTP only.

Bidders are requested to note that testing of tender meter samples will be carried out at any third party Government Approved lab at ERDA, Vadodara or any other Government approved/NABL accredited laboratory decided by PGVCL.

Note that one representative of bidder will be allowed to witness testing at the laboratory for their sample only, who has requested in advance for witnessing tender sample testing. If bidder will not inform in advance regarding their willingness for witnessing of testing, bidder will not be allowed for witnessing of testing under any circumstances.

If a bidder wants to witness testing of tender item sample testing, the firm has to submit their request in advance (i.e. before opening of technical bid of the tender). In such cases, PGVCL will inform the bidder regarding testing schedule at the NABL accredited laboratory to remain present for witnessing testing of their tender sample on respective date and time. In case, a representative of bidder will not remain present for witnessing on scheduled date and time, then also test will be carryout out as per schedule only and no further correspondence in this regard will be entertained.

IMPORTANT:

The bidder shall submit tender item samples having requisite size as per clause no.5.24 of technical specifications. However, they may submit their available/existing 1-phase meters as tender samples (due to absence of requisite size of meter) and same should be strictly in line with tender specifications along with confirmation that in the event of placement of order they would supply the meters strictly having requisite size as per clause no.5.24 of tender technical specifications.

- 19 If required by the PGVCL, the successful tenderer has to lift poly carbonate material scrap of the meters of their make with all damages at their own risk, cost and responsibility on 'as & where' basis/condition lying at RSO/Division stores within two months from the receipt of letter from the Superintending Engineer of Circle office or from the Corporate Office intimating the address of the place/store for lifting of scrap.
 - The successful tenderer shall not have to make any payment to PGVCL for this poly carbonate material scrap & it is to be disposed of by them as per prevailing norms of the Government.
- Any meter manufacturer who has supplied single phase static meters of any combination with 2 Shunt OR 1 Shunt + 1 CT OR 1 Shunt + 1 Sensor OR 2 CT to GEB/GUVNL/DISCOMs of GUVNL will be considered as NEW-1/NEW-2/REGULAR as per tender commercial terms & conditions.

Signature of bidder	• •	Company's Round Seal:
Date:	Place:	

- 21 Bidders are requested to note that purchase of tender item is without Meter Reading Instrument (i.e. MRI) and hence it is requested to submit offer without Meter Reading Instrument (i.e. MRI) only.
- 22 Invitation of tender:

This tender is invited on behalf of PGVCL, MGVCL, DGVCL & UGVCL. After finalization of tender, Letter of Intent (LOI)/Price matching Letters shall be issued by PGVCL and after receipt of confirmation from bidders, the Master Letter of Acceptance (LOA) for allocation of quantity (DISCOM wise/Successful bidder wise) shall be issued by PGVCL. However, the respective DISCOM will issue LOA as per allocated quantity, prices and required delivery period for their DISCOM. Detailed purchase order will be issued by respective DISCOM after carrying out necessary formalities regarding submission of Security Deposit Bank Guarantee and Execution of purchase Agreement by the supplier as per tender terms and conditions. Bidders will have to abide all the terms and conditions of the LOI/LOA placed by PGVCL and final LOA and detailed purchase order placed by respective DISCOM.

23 | DELIVERY PERIOD:

In general, the delivery of total allocated quantity of each tender item against this tender shall be completed within 7 (Seven) months in equal monthly lots as decided by respective DISCOMs after a commencement period of 45 days from the date of receipt of Letter of Acceptance (LOA) of the respective DISCOM and as per clause no. 22 &23 etc. of tender commercial terms and conditions. However, if the any DISCOM requires earlier delivery; the same should be delivered as per their requirement.

Note that final delivery period shall be decided by each DISCOM as per their requirement and the delivery schedule will be given by respective DISCOM in their LOA & A/T.

The destinations for delivery shall be anywhere in Gujarat and shall be as specified in Purchase Order issued by respective DISCOMs.

Note that the supplier has to offer inspection call of equivalent quantity of monthly delivery schedule in every month in one time. If offered quantity for inspection will be less than the monthly delivery schedule, then the inspection call for inspection will not be considered.

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

The successful bidder/s should have to submit / fulfill the following requirements within the commencement period of 45 days (from the date of LOA of respective DISCOM) to respective DISCOM. The delivery shall be reckoned after 45 days from the date of receipt of LOA of respective DISCOM.

- (1) The Bank Guarantee towards execution of contract (i.e. Security Deposit) must be invariably submitted within 15 (Fifteen) days from the date of LOA issued by respective DISCOM.
- (2) To execute Purchase Agreement at respective DISCOM, as per clause no.: 83 of tender terms and conditions of this tender, immediately on payments of Security deposit in respective DISCOM within 20 (Twenty) days from the date of LOA issued by respective DISCOM. The specific purchase order (A/T) shall be issued by respective DISCOM for allocated quantities and specified rates and covering other terms and conditions of tender.
- (3) Submission of type test reports of ordered item/s, if LOA placed subject to submission of such reports within commencement period of 45 days, as per clause no: 32 of commercial terms and condition of tender.

DISCOM 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.

Signature of bidder	:	Company's Round Seal:
Date:	Place:	

DELIVERY DEFERMENT

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

All other terms and conditions of clause no.22 & 23 of commercial terms and conditions will also be applicable.

Bidders are requested to fill details of authorized representative (said person must be employee of your Firm/Company), if any, in respect of this tender and submit online Annexure-3 considering clause no.41 of Commercial terms & Conditions of tender.

Also bidders have to submit notarized "Declaration" as per attached format on 300/- Rs. Non-judicial stamp paper and to be submitted in technical bid indicating/declaring

Non-judicial stamp paper and to be submitted in technical bid indicating/declaring names of Authorized signatory and Authorized Representative by signing/signatures of both jointly along with designation and contact details (office address, Mobile No., Email ID) and details of employee mentioning particular tender number.

- In case, supplier fails to deliver the stores / materials / equipments or any consignment thereof within schedule/contractual period of delivery or in case the stores are found not in accordance with prescribed specification and/or the approved sample, or in breach of any tender/contract conditions, PGVCL shall exercise its discretionary power to take action like Stop deal for some period/permanent stop deal/cancellation of vendor registration/forfeit the performance guarantee towards execution (Security Deposit) in favor of PGVCL/ forfeit the performance guarantee towards Warranty in favor of PGVCL, etc.
- Validity of the offer: Please read validity of the offer as <u>150 Days</u> instead of 120 Days in clause no.12 (i.e. Validity of the offers) of commercial terms and condition of this Tender. Other terms of the Clause no. 12 shall remain unchanged.
- 27 In Commercial Terms & Conditions whenever "plus GST" mentioned, it is to be replaced with "plus GST and Cess as applicable".

REGARDING RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA

- I. Any bidder from a country which shares a land border with India i.e. China, Pakistan and Bhutan will be eligible to bid in this tender only if the bidder is registered with the Registration committee constituted by Department for Promotion of Industry and Internal Trade (DPIIT).
- 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" as mentioned above for the purpose of this Order means:
 - a. An entity incorporated, established or registered in such a country as mentioned above; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country as mentioned above; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country as mentioned above; or
 - d. An entity whose beneficial owner is situated in such a country as mentioned above;
 - e. An Indian (or other) agent of such an entity: or
 - f. A natural person who is a citizen of such a country as mentioned above; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

Signature of bidder	• •	Company's Round Seal:
Date:	Place:	

- 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 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.

Every bidder/s should, at the time of submission of bid, give a declaration as per attached Certificate for above with EMD cover. only one content out of two paragraphs (whichever is applicable) as per attached format below in "Certificate" is to be mentioned on stamp paper)

Signature of bidder:		Company's Round Seal:
Date:	Place:	

CHECK LIST (This is mandatory)

Check list & documents required in following order with continuous serial no to be submitted with EMD and technical bid cover.

With EMD Cover:

Sr.	Documents in following order to be attached	Bidder's	Page no.
No.	bootiments in renowing order to be attached	comment	from/to
1	Tender Fee DD	Yes/No	
2	EMD DD/EMD Bank Guarantee	Yes/No	
3	EMD Documents (As per above clause No. 6) if applicable	Yes/No	
4	Copy of Vendor Registration	Yes/No	
5	Country Boundary Declaration on 300/- Rs. non judicial stamp paper	Yes/No	
5	(as per attached format)		
	Notarized declaration on Rs. 300/- Non judicial stamp paper as per		
6	attached format for Authorized representative	Yes/No	
	(as per attached format)		

With Technical Bid Cover:

Sr. No.	Documents in following order to be attached	Bidder's comment	Page no. from/to	
140.	Tender Documents with duly signed and sealed	Comment	ii oiii/to	
1	Notarized power of Attorney on 300/- Rs. non judicial stamp paper in favour of a person authorized to sign tender documents	Yes/No		
2	GTP & Technical Specification of tender with duly signed and seal	Yes/No		
3	All Amendment in ascending Order with duly signed and sealed (if any)	Yes/No		
4	Certificate-A of the Tender duly signed & sealed on Company's letterhead	Yes/No		
5	"Important Instructions" of the Tender duly signed & sealed on Company's letterhead	Yes/No		
6	Tender Commercial Terms and conditions duly signed and sealed	Yes/No		
7	Copies of executed order with GUVNL subsidiary companies (PGVCL/UGVCL/MGVCL/DGVCL)	Yes/No		
8	Notarized copy of valid ISO Certificate	Yes/No		
9	Valid copy of Factory License	Yes/No		
10	Import / Export Certificate	Yes/No		
11	Self certified Copy of PAN card	Yes/No		
12	List of Partners/Directors with MoA	Yes/No		
13	List of Plant & Machinery and Testing Facility	Yes/No		
14	Certified copy of Last Three years Audited Account	Yes/No		
Certificates				
15	Self- certified copy of GSTN Registration Certificate	Yes/No		
	Notarized Copy of BIS License (if applicable)	Yes/No		
17	BEE Certificate (if applicable)	Yes/No		
18	Notarize copy of Type test for all tender Item	Yes/No		
	Additional Details on Firms letter Head			
19	Quality Assurance Plan	Yes/No		

Bidder must submit this check list on front of EMD/Technical Bid cover and must submit all above documents invariably wherever required/applicable as per Tender conditions. It's PGVCL sole discretion to reject the offer without any of above documents.

Chief Engineer (Material) PGVCL, Rajkot

Signature of bidder:		Company's Round Seal:
Date:	Place:	

Declaration

(Duly Notarized) on Rs. 300/- Non-Judicial Stamp Paper (As per tender condition)

l	· ·		authorized signatory
certify that Mr./	Mrs./ Ms		is ou
Company's authorize	ed representative and	he/ she is employ	ee of our Company/Firm
It is further declar	ed that he/ she is	not representative	/ employee of any othe
Company/Firm.			
He/ She is authorize	ed for coordination/ fo	ollow up relating to	this tender.
Details of Authorized		3 · · · 3	
	<u>a Representative</u>		
Full Name	:		
Designation	:		
Contact Number	:		
Office Address	:		
E-mail ID	:		
Accepted and confir	med the above facts		
Specimen Signature	:		
It is certified that si	gned made by above	authorized represer	ntative in my presence.
Signature of Authori	zed signatory:		
Full Name	:		
Contact Number	:		
Office Address	:		
E-mail ID	:		
Place	:		
Date	:		

Signature of bidder:		Company's Round Seal:
Date:	Place:	

CERTIFICATE

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

(To be submitted in Physical form with	EMD Cover Documents)
Subject: Supply of	
Reference: Tender enquiry No: PGVCL/	/ Due on date: / /2021
bidder of a country which shares a land	g restrictions on procurement from a d border with India i.e. China, Pakistan firm is not from such a country as considered."
<u>o</u>	<u>PR</u>
bidder of a country which shares a land and Bhutan. I/We certify that our firm above and I/We have been registe (Registration committee constituted by and Internal Trade (DPIIT) [Evidence o	restrictions on procurement from a d border with India i.e. China, Pakistan is from such a country as mentioned ered with the Competent Authority Department for Promotion of Industry of valid registration by the Competent ereby certify that our firm fulfills all ole to be considered."
Seal of the Firm	Signature of the Authorized Representative of the firm
Date:	Name:
	Status:
Na	ame of the Tendering Firm/Agency:

Signature of bidder:		Company's Round Seal:
Date:	Place:	