

TENDER NO. PGVCL/PROC/LT AB Cable/ 1228

PASCHIM GUJARAT VIJ COMPANY LTD
 Regd. & Corporate Office, "Paschim Gujarat Vij Seva Sadan",
 Nana Mava main Road, Laxminagar, Rajkot - 360 004
 CIN: U40102GJ2003SGC042908; Phone: (0281)2380425, 2380427
 Email: info.pgvcl@gmail.com; Web site: www.pgvcl.com



ALL REQUIRED DOCUMENTS ARE TO BE SUBMITTED IN ONLINE MODE ONLY EXCEPT DOCUMENTS REQUIRED AGAINST PAYMENT OF TENDER FEE & EARNEST MONEY DEPOSIT (EMD)

TENDER NOTICE

The Chief Engineer (Material) invites "On line Tenders" from the Manufacturers whose works in India having GST registration for the purchase of following items. Tender Papers & Specifications may be down loaded from Web site <https://tender.nprocure.com> (For view, down load and on line submission) and PGVCL web site www.pgvcl.com (For view & down load only).

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/LT AB Cable/1228		
2	Tender Item & Quantity	Item	Quantity in KM	
		1C x35mm ² +1C x16 + 25mm ²	1000	
		3C x35mm ² +1C x16 + 25mm ²	345	
		3C x50mm ² +1C x25 + 35mm ²	1500	
3	Tender Fee in Rs. (non-refundable)	Rs. 10000 + 18 % GST = 11,800/- (Rs. Eleven Thousands Eight Hundreds Only)		
4	Earnest Money Deposit amount in Rs. (For more details refer clause no. 8 of Schedule -“A” & clause no.10 of tender commercial terms and conditions)	LT AB Cable of size	for MSME units	for Non-MSME units
		1C x35mm ² +1C x16 + 25mm ²	2,00,000/-	3,00,000/-
		3C x35mm ² +1C x16 + 25mm ²	2,00,000/-	3,00,000/-
		3C x50mm ² +1C x25 + 35mm ²	4,00,000/-	7,00,000/-
		Total	8,00,000/-	13,00,000/-
5	Online [Preliminary, Technical & Price bid i.e. On line (e-tendering)] submission of End Date &Time	10.11.2025 up to 18:00 Hrs.		
6	Physical submission of documents related to Payment of EMD Amount due date & time (By Registered Post A.D. or Speed Post only)	17.11.2025 up to 18:00 Hrs.		
7	Date of Online opening of Tender fee & EMD (Preliminary Stage)	11.11.2025 up to 11:00 Hrs.		
8	Date of Online opening of Technical Bid (Technical Stage)	18.11.2025 up to 11:00 Hrs.		
9	Date of On line Opening of Price Bid (Price Bid Stage) (Tentative, if possible)	03.12.2025 up to 11:00 Hrs.		

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



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

Important instructions to bidders for Payment of Tender Fee & EMD.

➤ **Payment of Tender Fee:-**

- Payment of Tender Fee Can be accepted by **RTGS/NEFT/Online** & the details of **Unique Transaction Reference (UTR)** number shall have to be uploaded in preliminary stage.
- In case of **cash payment (up to Rs.10,000/-)**, the scan copy of cash receipt have to be upload in preliminary stage.

➤ **Payment of Earnest Money Deposit (EMD):-**

- Payment of Earnest Money Deposit (EMD) Can be accepted by RTGS/NEFT/online.
- In case of cash payment (up to Rs.10,000/-)**, the scan copy of cash receipt have to be upload in preliminary stage.
- If the EMD amount up to Rs.3.00 Lakhs but more than 10,000/-** accepted through RTGS/NEFT/Online only. The scan copy **Unique Transaction Reference (UTR)** have to be upload in preliminary stage.
- If the EMD amount is more than Rs.3.00 Lakhs**, it should be paid either by **RTGS/NEFT/Online or Demand Draft or Banker's Cheque or Pay Order or Bank Guarantee** and the scanned copy of original documents shall have to be uploaded in preliminary stage and original copy of the same will have to be submitted 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 before due date & time as mentioned in Page No. 1 of this documents.

All required documents (i.e. DD/Banker's Cheque/Pay Order/Bank Guarantee) related to EMD amount will have to be submitted in sealed cover on OR before due date and time and ensure that Tender number must be mentioned on the sealed cover. Otherwise the offer will not be considered (at the discretion of PGVCL) and no any further communication in the matter will be entertained. However no physical documents required if payment of Tender Fee & EMD made through cash payment, RTGS & NEFT.

Bank details for payment through RTGS/NEFT/Online

Sr. No.	Particulars	Requisite Details
1	Name of Bank	State Bank of India
2	Name of Branch	Gymkhana Branch, Rajkot - Gujarat
3	Branch Code	60070
4	MICR Code	360002011
5	IFSC Code	SBIN0060070
6	Name of Account	PASCHIM GUJARAT VIJ COMPANY LIMITED
7	Account No.	66007422551

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



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IMPORTANT:

- (1) As per the notice of the invitation of tender (newspaper advertisement), the tender is invited by e-tendering (on - line) mode.
- (2) 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.
- (3) Any deviation found in Data / Details / Documents between on line offer (e-tendering) and uploaded scanned 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.

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.

Note:

Bidders should be in touch with websites <https://tender.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 MAYA 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

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

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

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



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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 as per detailed tender document

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



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SCHEDULE - "A"

Sr. No	Name of Item	Tender quantity in KMs	Delivery period
1	1C x35mm ² +1C x16 + 25mm ²	1000	Within (07) SEVEN months on equal monthly basis for each item of total tender quantity after commencement period of 45 days from the date of receipt of Letter of Acceptance (LOA) and as per clause no. 22 & 23 of tender commercial terms and conditions. Moreover, if company requires an early delivery same will be intimated in written.
2	3C x35mm ² +1C x16 + 25mm ²	345	
3	3C x50mm ² +1C x25 + 35mm ²	1500	

It is to clarify that in case of any discrepancy between scan copy of physical uploaded annexures (duly sealed & signed) and online annexures of N-Procure, then data of online annexures of N-Procure will be considered as final data for tender evaluation & competition. However, decision of PGVCL shall be final and binding to bidder in this regard without entering into any correspondences.

IMPORTANT

1	The quantity mentioned above is tentative. No Dispute for non-purchase or purchase of very less quantity shall be entertained and PGVCL's decision in this regards, shall be binding to the Bidders. The PGVCL reserve the right to reduce the tender quantity as per their requirement at the time of finalization of the tender.
2	Tender item is under Critical category . Please refer Clause no. 6.1.2.1 of Tender Commercial Terms & Condition for quantity distribution.
3	Seal and signature in "Important Instruction" is MUST.
4	<p>➤ <u>In Preliminary Stage of e-tendering, bidder should upload scanned copy of following Tender Documents saperately in following sequence only:-</u></p> <ol style="list-style-type: none"> 1. Payment of Tender Fee(scan copy of cash receipt/RTGS/NEFT/Online with UTR No) 2. Payment of EMD Fee (Scan copy of RTGS/NEFT/Online with UTR No. or Demand Draft or Banker's Cheque or Pay Order or Bank Guarantee) 3. EMD Exemption Documents duly notarized (if Applicable) 4. Self-Certified copy of Vendor Registration 5. Self- certified copy of GSTN Registration Certificate <p>➤ <u>In Technical Stage of e-tendering, bidder should upload scanned copy of following Tender Documents saperately in following sequence only:-</u></p> <ol style="list-style-type: none"> 1. Technical Specification and GTP duly filled, Sealed & signed
Signature of Tenderer:	
Date:	Place:
Company's Round Seal:	



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	2. Tender Drawing duly Sealed & signed (if applicable) 3. Tender Notice and Schedule-A duly Sealed & signed. 4. Tender Commercial terms & conditions with all annexures duly Sealed & signed. 5. Notarized power of Attorney on 300/- Rs. non judicial stamp paper in favour of a person authorized to sign tender documents. 6. Notarized declaration on Rs. 300/- Non judicial stamp paper as per attached format for Authorized representative (as per attached format in TENDER NOTICE SCHEDULE-A) 7. Country Boundary Certificate on 300/- Rs. non judicial stamp paper duly notarized (as per attached format in TENDER NOTICE SCHEDULE-A) 8. Notarize copy of all required Type test report. 9. All Amendment in ascending Order with duly signed and sealed.(if any) 10. "Important Instruction" duly Sealed & signed 11. Certificate-A of the Tender duly signed & sealed on Company's letterhead 12. Self-certified copy of valid ISO Certificate (if Applicable) 13. PAN card of FIRM/COMPANY certified by the Authorized person 14. Self-certified copy of PAN Card of each individual i.e. ALL PARTNERS/ALL DIRECTORS/PROPEROTER 15. Self-certified copy of valid copy of Factory License 16. Self-certified copy of Import / Export Certificate (if Applicable) 17. List of Partners/Directors on firm's letterhead duly sealed & signed with MoA OR self declaration about proprietor. 18. Self-certified of Partnership deed (if applicable) 19. List of Plant & Machinery and Testing Facility duly Sealed & signed 20. Certified copy of Last Three years Audited Account. 21. Notarized Copy of Valid BIS License (if applicable) 22. BEE Certificate (if applicable) 23. Self-Certified copy of order executed with GUVNL & its subsidiary company (if Applicable) 24. Any other documents if required as per tender terms and conditions.
5	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 is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document and amendment if any.
6	If the Physical submission of documents related to Payment of EMD Amount 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 bid (i.e. Physical submission of documents related to Payment of EMD Amount) 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.

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



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- 8 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 | |
|---------|--------------------------------|---------|---------------------------------|
| 1 | Udyam Registration Certificate | 1 | CSPO Registration Certificates |
| | | 2 | NSIC Registration Certificates |
| | | 3 | DGS&D Registration Certificates |
- In view of Ministry of Micro, Small & Medium Enterprises, Govt. of India, New Delhi notification S.O. 2119(E) dated 26th Jun, 2020 and 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) dated 16th June, 2021 and subsequent amendments, if any issued by MSME in future; Only "UDYAM REGISTRATION CERTIFICATE" out of SSI/MSME part II/Udhyog Aadhar Memorandum/Udyam Registration certificate shall remain valid from 1st April, 2022 OR from the date as amended in future by the ministry of Micro, Small & Medium enterprises (MSME), Govt. of India.
- 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, it should indicate the manufacture of related group of item. Further submitted certificate should be valid, wherever applicable.
- For more information, please refer clause no. 10 of commercial terms & conditions of the Tender.
- 9 Bidders are requested to ensure that quantity offered details in online Annexure-4 of N-Procure and in Price bid (on-line) should be same. In case of any discrepancy, quantity offered details in online Annexure-4 of N-Procure shall be considered as final quoted quantity.
- 10 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).
- 11 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

Signature of Tenderer:

Date:

Place:

Company's Round Seal:



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	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.																		
12	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.																		
13	In case, if any bidder has submitted false information/Data 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 PGVCL/forfeit the performance guarantee towards Warranty in favour of PGVCL, etc. Decision of PGVCL shall be final and binding to bidder in this regard without entering into any correspondences.																		
14	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.																		
15	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.																		
16	<p>MINIMUM TENDER QUANTITY:-</p> <p>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.</p> <table><tr><th rowspan="2">Sr. No.</th><th rowspan="2">Description of Item (As per tender technical specifications and GTP)</th><th colspan="2">Minimum quantity to be offered by</th></tr><tr><th>For MSME bidders</th><th>For other bidders</th></tr><tr><td>1</td><td>1C x35mm²+1C x16 + 25mm²</td><td>100.00 KMs (10% of tender Quantity)</td><td>250.00 KMs (25% of tender Quantity)</td></tr><tr><td>2</td><td>3C x35mm²+1C x16 + 25mm²</td><td>34.50 KMs (10% of tender Quantity)</td><td>86.25 KMs (25% of tender Quantity)</td></tr><tr><td>3</td><td>3C x50mm²+1C x25 + 35mm²</td><td>150.00 KMs (10% of tender Quantity)</td><td>375.00 KMs (25% of tender Quantity)</td></tr></table> <p>Please refer The clause no.: 77 of Commercial Terms & Condition of tender for more details.</p>	Sr. No.	Description of Item (As per tender technical specifications and GTP)	Minimum quantity to be offered by		For MSME bidders	For other bidders	1	1C x35mm ² +1C x16 + 25mm ²	100.00 KMs (10% of tender Quantity)	250.00 KMs (25% of tender Quantity)	2	3C x35mm ² +1C x16 + 25mm ²	34.50 KMs (10% of tender Quantity)	86.25 KMs (25% of tender Quantity)	3	3C x50mm ² +1C x25 + 35mm ²	150.00 KMs (10% of tender Quantity)	375.00 KMs (25% of tender Quantity)
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3	3C x50mm ² +1C x25 + 35mm ²	150.00 KMs (10% of tender Quantity)	375.00 KMs (25% of tender Quantity)																
17	<p>GUARANTEE:-</p> <p>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</p>																		

Signature of Tenderer:

Date:

Place:

Company's Round Seal:



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	commissioning of equipments whichever is earlier. You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.				
18	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.				
19	Bidders are requested to mention details of their works from where material will be supplied in Annexure-3 strictly in accordance with their details in the vendor registration certificate. Only one works will be allowed for each tender item. Note that status of the bidder i.e. NEW-1/NEW-2/REGULAR will be considered on the basis of successful execution of orders from respective works only.				
20	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 upload scanned copy of notarized " Declaration " as per attached format on 300/- Rs. Non-judicial stamp paper and to be uploaded in technical stage 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., E-mail ID) and details of employee mentioning particular tender number.				
21	In Commercial Terms & Conditions whenever "plus GST" mentioned, it is to be replaced with "plus GST and Cess as applicable".				
22	Following clauses of tender commercial terms and conditions may please be considered (not applicable) as deleted for this tender. <table border="1"> <tr> <td>Sr. No.</td><td>This tender commercial terms and conditions, below mentioned Cl. no. to be considered as deleted.</td></tr> <tr> <td>1</td><td>Cl. no. 6.1.2.2 - Quantity Distribution (For Non-Critical Item)</td></tr> </table>	Sr. No.	This tender commercial terms and conditions, below mentioned Cl. no. to be considered as deleted.	1	Cl. no. 6.1.2.2 - Quantity Distribution (For Non-Critical Item)
Sr. No.	This tender commercial terms and conditions, below mentioned Cl. no. to be considered as deleted.				
1	Cl. no. 6.1.2.2 - Quantity Distribution (For Non-Critical Item)				
23	Bidders are requested to note that in case of short length observed in cable supplied at any of PGVCL store, Audit Inspection clause no.53 of the tender commercial conditions will be applicable on the ENTIRE LOT of the material supplied through respective Dispatch Instruction and necessary actions for replacement/recovery/penalty will be taken by PGVCL accordingly.				
24	PRICE VARIATION CLAUSE: As the tender is invited on Price Variation Basis, read in the first line of clause no. 9, "PRICE" as Variable instead of "Firm" of commercial terms and condition of PGVCL. The Price Variation Formula for AB cable is,				
Signature of Tenderer:					
Date:	Place:				
Company's Round Seal:					



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	<p>$P = P_o + \text{Alph} (\text{Al-Alo}) + \text{Alm} (\text{Al-Alo}) + \text{Aln} (\text{Al-Alo}) + \text{CCFAlph} (\text{CC-CCo}) + \text{CCFAln} (\text{CC-CCo})$</p> <p>Wherein,</p> <p>P = Price payable as adjusted in accordance with above appropriate formula (in Rs./Km) Po = Price Quoted / confirmed (in Rs. /Km)</p> <p>Alph = Variation Factor of Aluminium for Phase conductor (weight of Aluminium in MT/KM) according to size of cable shall be as under. Alm = Variation Factor of Aluminium for messenger conductor (weight of Aluminium in MT/KM) according to size of cable shall be as under. Aln = Variation Factor of Aluminium for neutral conductor (weight of Aluminium in MT/KM) according to size of cable shall be as under.</p> <p>Al = Prices of LME Aluminum (LME Average settlement price including premium of ingot). This price is as applicable of first working day of the month, one month prior to date of delivery. Alo = Prices of LME Average Settlement price including premium for Aluminium ingot (in Rs./MT). This prices is as applicable of first working day of the month, one month prior to date of tendering (i.e. one month prior to the date of opening of tender). CCFAlph = Variation Factor of XLPE for Phase Conductor (weight of XLPE in MT/KM) according to size of cable shall be as under. CCFAln = Variation Factor of XLPE for Neutral Conductor (weight of XLPE in MT/KM) according to size of cable shall be as under.</p> <p>Cc = Price of XLPE Compound in Rs/MT of a representative grade applicable for LV Aerial Bunch Cables; as quoted by supplier/s. This prices is as applicable of first working day of the month, one month prior to date of delivery. Cco = Price of XLPE Compound in Rs/MT of a representative grade applicable for LV Aerial Bunch Cables; as quoted by supplier/s. This prices is as applicable of first working day of the month, one month prior to date of tendering (i.e. one month prior to the date of opening of tender).</p> <p>Notes:</p> <p>a. All the prices of raw materials are exclusive of GST amount and exclusive of any other central, state or local taxes.</p>
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Signature of Tenderer:		Company's Round Seal:
Date:	Place:	



PASCHIM GUJARAT VIJ COMPANY LTD
 Regd. & Corporate Office, "Paschim Gujarat Vij Seva Sadan",
 Nana Mava main Road, Laxminagar, Rajkot - 360 004
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b. All prices are as on 1st working day of the month

c. The details of prices are,

1. The prices of aluminium (in Rs./MT) is the average ex-works price of LME Average Settlement price including premium for ingot.
2. The prices of XLPE Compound (in Rs./MT) is ex-works price, as quoted by the manufacturer.

The variation factors shall be as under:

Size of LT Aerial Bunch Cable	Alph	Alm	Aln	CCFAlPh	CCFAln
1C X 35 sqmm + 1C X 16 sqmm + 25 sqmm	0.101	0.073	0.046	0.033	0.024
2C x50sqmm +1Cx25sqmm + 35sqmm	0.274	0.101	0.073	0.094	0.029
3C X 35 sqmm + 1C X 16 sqmm + 25 sqmm	0.303	0.073	0.046	0.099	0.024
3C X 50 sqmm + 1C X 25 sqmm + 35 sqmm	0.411	0.101	0.073	0.141	0.029

Conditions of PV (Price Variation):

1. For the supplies made during the contractual delivery period and matching with the scheduled date of delivery, price shall be payable in accordance with the price variation formula as per the purchase order. (With positive/negative variation as the case may be)
2. For delayed deliveries but within contractual delivery period, price shall be payable at the lower of the following:
 - a. Worked out with indices applicable for the schedule date of delivery of materials/month OR
 - b. Worked out with indices applicable for the actual date of delivery of materials/month
3. For delayed deliveries and also beyond the contractual delivery period, price shall be payable at the lower of the following but subject to PGVCL accept the materials:
 - a. Worked out with indices applicable for the schedule date of delivery of materials/month OR
 - b. Worked out with indices applicable for the actual date of delivery of materials/month OR
 - c. Worked out with indices applicable for the last date of contractual delivery of materials/month

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Date:

Place:

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	<p>4. The pre-ponement of delivery should not be entertained to avoid the inventory carrying cost unless it is extremely essential for the work under execution. However, the prices as worked out indices applicable for actual date of delivery of materials / month shall be payable.</p> <p>5. The date of delivery is the date on which the materials is notified as being ready for inspection / dispatch subject to condition that the materials received within 15 days for Gujarat based suppliers/ 21 days for out of Gujarat based suppliers from the date of dispatch instruction. Otherwise actual date of receipt of materials at store is to be considered.</p> <p>6. The supplier will have to submit all supporting documents like IEEMA Circulars, PV Calculation sheet etc. duly attested along with invoice.</p> <p>7. For delayed delivery beyond schedule delivery date, the penalty shall be applicable as per A/T (i.e. Purchase order) terms."</p>
25	<p>"BIS license Certification: Tender should invariably upload 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> If bidder who has applied for new/renewal of license before opening of tender, in that case such bidder can participate in tender subject to submission of copy of money receipt of fees paid in BIS and acknowledgement of BIS/ down loaded copy of list of new/renewal applications uploaded by BIS on their web site in technical bid. However, such bidders shall have to submit the copy of BIS license (duly notarized) within 45 days from the date of receipt of Letter of Acceptance, failing which Letter of Acceptance (LOA) may be rejected at discretion of respective DISCOM without any further correspondences in the matter."</p>
26	<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 material received at the site is found without ISI marking, the lot shall be rejected and no further correspondence shall be entertained in this regard.</p>
27	<p>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>

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



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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; or
 - 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
- 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;

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



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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 must upload scanned copy of declaration as per attached Certificate for above in technical stage.

Signature of Tenderer:

Date:

Place:

Company's Round Seal:



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Declaration

(Duly Notarized) on Rs. 300/- Non-Judicial Stamp Paper

(As per tender condition)

I _____ authorized signatory
of M/s _____ for Tender No. _____
certify that Mr./ Mrs./ Ms. _____ is our
Company's authorized representative and he/ she is employee of our Company/ Firm.
It is further declared that he/ she is not representative/ employee of any other
Company/ Firm.

He/ She is authorized for coordination/ follow up relating to this tender.

Details of Authorized Representative

Full Name : _____
Designation : _____
Contact Number : _____
Office Address : _____
E-mail ID : _____

Accepted and confirmed the above facts

Specimen Signature : _____

It is certified that signed made by above authorized representative in my presence.

Signature of Authorized signatory: _____

Full Name : _____
Contact Number : _____
Office Address : _____
E-mail ID : _____
Place : _____
Date : _____

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



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

[Scanned copy of this certificate must be uploaded in technical stage]

CERTIFICATE

Subject: **Supply of** _____

Reference: **Tender enquiry No: PGVCL/PROC/** _____

"I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India i.e. China, Pakistan and Bhutan. I/We certify that our firm is not from such a country and 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.e. China, Pakistan and Bhutan. I/We certify that our firm is from such a country as mentioned above 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:

Chief Engineer (Material)
PGVCL, Rajkot

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