

SCHEDULE-- 'A'

Tender No: MGVCL/PP/4030/steel

Sr. No.	Description of material	Tendered Quantity in MT.
1	2	3
1	Purchase of M.S Angle 50X50X6mm as per MGVCL'S specifications.	494 (Four hundred Ninety Four)
2	Purchase of M.S Angle 65X65X6mm as per MGVCL'S specifications.	2702 (Twenty Seven hundred Two)
3	Purchase of M S Flat 50X6mm as per MGVCL'S specifications.	681 (Six hundred eighty one)
4	Purchase of M S Round Bar 16mm ² as per MGVCL'S specifications	469 (Four hundred sixty Nine)
5	Purchase of M.S Channel 100X50X6mm as per MGVCL'S specifications	237 (Two Hundred thirty seven)

NOTE: IMPORTANT INSTRUCTIONS:

1	Offers are invited from the manufacturers only
2	Seal and signature at Annexure- "important Instruction" is MUST
3	EMD COVER MUST CONTAIN THE FOLLOWING: [3.1] Details and document as per clause no. 11 (commercial term & conditions) of the tender for EMD requirements. It is mandatory [3.2] Vendor Registration Certificate for the tendered item is must. (Please refer clause no.: 2 of commercial terms & condition of tender). It is mandatory [3.3] List of Order executed in last three years (including supplied made to GUVNL & / or their any subsidiary company.) for the tender Items & its higher rating / sizes (whenever applicable). Please attach Order copies.
In absence of the above [3.1] & [3.2] above, technical bid will not be opened. However, [3.3] above is require to decide the status /performance of bidder for the tender item.	
4	Seal and signature at Annexure- "Important Instruction" is MUST
5	DELIVERY PERIOD: The delivery period of the all the material against this tender shall be completed within Eight (08) months on equal monthly basis after a

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	<p>commencement period of ONE Month from the date of receipt of order and as per the last para of clause no. 25 “DELIVERY SCHEDULE OF MGVCL” of tendered commercial terms and conditions.</p> <p>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.</p> <p>However, if the Company requires earlier delivery; the same should be delivered as per our requirement.</p>
6	<p>Please read “MGVCL’s / tenderer’s / purchaser’s cash discount payment scheme for early payment” mentioned in the clause No. 23 of payment terms of Commercial Terms and Conditions of tender as deleted. However, all other text matter of Clause No. 23 of payment terms remains same.</p>
7	<p>GUARANTEE:</p> <p>Guarantee period of tendered item shall be 12 months from the date of installation or 18 months from the date of receipt by purchaser whichever is earlier.</p> <p>You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.</p>
8	<p>PERFORMANCE GUARANTEE TOWARDS WARRANTY / GUARANTEE PERIOD:</p> <p>02 (TWO)% of total value of order as per table of clause no. 47 of tendered commercial terms and conditions.</p>
9	<p><u>ONLY FOR GUJARAT BIDDER/S:</u></p> <p>PERFORMANCE GUARANTEE TOWARDS EXECUTION PERIOD (i.e. SECURITY DEPOSIT):</p> <p>The Small, Cottage and tiny Industrial units of Gujarat State having the registration numbers for production of goods and having registration numbers from Government of Gujarat have to submit the security deposit of (i.e. performance Guarantee towards execution) 06 (Six) % of total value of order instead of 10% of order value mentioned in clause no. 12 of tendered commercial terms and conditions. However, all other condition & text matter of this clause remains unchanged.</p> <p>It is mandatory for the bidders of Gujarat state to submit the notarized copy of valid SSI certificate or applicable valid acknowledgement of memorandum filed by Small, cottage and tiny industrial units with the District Industrial Centre (DIC) of Gujarat State. The SSI certificate or applicable acknowledgement of memorandum issued by DIC - Gujarat must indicate the registration number and item/s of production (i.e. tender item). The entitle bidders of Gujarat have to submit the required valid documents to avail the benefit of payment of</p>

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	<p>6% of security deposit amount otherwise bidder have to pay the security deposit of amount of 10% of order value as mentioned in clause no.: 12 of tendered commercial terms and conditions.</p> <p>Other than above all successful bidders have to submit the security deposit (i.e. performance Guarantee towards execution) as per clause no. 12 of tendered commercial terms and conditions (i.e. 10% of order value).</p>						
10	In case MGVCL finds that there is an attempt of cartel in the prices, MGVCL reserves the right to consider or reject any or all the parties offer without assigning any reason thereof.						
11	Tenderer should furnish alongwith Technical Bid all the Tender Documents and also Schedules I and II duly filed in and signed.						
12	<p>UNLOADING :</p> <p>“MGVCL will unload all the Materials”. If the Firms unload the materials at Consignees end, then maximum Rs. 50=00 per M. T. extra will be given.</p>						
13	Tender should invariably furnish a Notarized Copy of the BIS License (with Schedules I and II) held by the Firm for using IS Mark for the Tendered Items. IF THE LICENSES ARE NOT FURNISHED THEN THEIR OFFERS FOR THOSE ITEMS WILL NOT BE CONSIDERED. PROVISIONAL CERTIFICATES NOT ALLOWED. NO FURTHER CORRESPONDANCES WILL BE ENTERTAINED IN THIS MATTER.						
14	You shall have to make your own arrangements for procurement of Raw Materials such as Ingots, Billets, Blooms, Slabs, Wire Rods etc., and MGVCL shall not entertain any requests from you to inform the raw materials suppliers for allocation of Raw Materials to you on this account.						
15	<p>Following clauses of tender commercial terms and conditions may please be considered (not applicable) as deleted for this tender.</p> <table border="1" data-bbox="324 1249 1388 1533"> <thead> <tr> <th>Sr. No.</th> <th>This tender commercial terms and conditions Clause no. below to be considered as deleted.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Clause No.6 A - Quantity Distribution</td> </tr> <tr> <td>2</td> <td>Clause No.62</td> </tr> </tbody> </table>	Sr. No.	This tender commercial terms and conditions Clause no. below to be considered as deleted.	1	Clause No.6 A - Quantity Distribution	2	Clause No.62
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1	Clause No.6 A - Quantity Distribution						
2	Clause No.62						

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<p>16</p>	<p>In clause no. 11, 12 & 47 of commercial terms and conditions of tender, wherever Bank Guarantee is / are to be submitted towards EMD, Security Deposit, Performance Guarantee towards Warranty / Guarantee etc., MGVCL would accept Bank Guarantee issued by the following Banks MGVCL will accept Bank Guarantee (Towards Security Deposit and Earnest Money Deposit) issued by the following banks:</p> <p>(1) All Nationalized Banks including Public Sector Banks IDBI Bank Ltd. (2) Private Sector Banks authorized by RBI to undertake the state Government business, Which are (i) Axis Bank(ii) ICICI Bank (iii) HDFC Bank</p> <p>If Bank Guarantee (s) is / are submitted of the bank other than above banks, it will not be accepted by MGVCL and in such case it will be considered as Bank Guarantee (s) is / are not submitted and action will be taken accordingly. Bidders may note the same.</p>
<p>17</p>	<p>In clause no.: 11 - EMD, please read ‘Corporate Guarantees not allowed’ instead of ‘Corporate Bank Guarantee not allowed’.</p>
<p>18</p>	<p>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</p>
<p>19</p>	<p>Bidders are requested to submit price - bid (Schedule - B) by on-line (e-tendering) 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</p>
<p>20</p>	<p>The bidders are requested to submit their bids by on line through our service provider M/s(n) Code Solutions before one day of the due date to avoid complication / dispute at later stage</p>
<p>21</p>	<p>Bidders are informed that only their “employee” of bidders authorized in writing will only be allowed as their “Authorized Representative” for all purposes to deal with MGVCL in respect of this tender.</p> <p>Non-Employee cannot deal /shall not be allowed to deal with the company.</p>
<p>22</p>	<p>The quantity to be purchased will be decided by MGVCL. The MGVCL reserve the right to reduce / enhance the tender quantity as per their requirement at the time of finalization of the tender.</p>

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23	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 & rejected out rightly.
24	It is proposed to have integrity pact, to have best business practices in an atmosphere of trust to provide goods & services for the ultimate benefit of the society and Nation. MGVCL management desires to have an integrity pact attached herewith to be signed by authorized person of vendor. However this document is voluntarily and does not have any legal binding. The copy of such pact is kept at here under.

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

**INTGRITY PACT
OUR ENDEAVOUR**

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

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

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

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CHECK LIST

CHECK LIST TO BE SUBMITTED WITH PHYSICAL BID BY THE BIDDER IN THE COVER OF TENDER FEE, EMD DOCUMENTS AND VENDOR REGISTRATION (Filling of all particulars by marking (✓) is necessary)

Sr. No.	Particulars	Remarks
1	Whether EMD Cover documents and Techno-commercial bid, both in physical mode, are kept in separate sealed cover as per requirement of tender	Yes / No
2	Whether above (sr. no.: 1) two sealed covers with documents are kept in a main cover duly sealed as per requirement of tender	Yes / No
2	Type of manufacturing unit	SSI / NSIC / PSU / Pvt. Co. / Limited Co. / Others
3	Whether your firm have supplied the tendered item to GUVNL and / or its subsidiary Companies	Yes / No
4	Vendor registration certificate for the tendered item	Registered / Re-register (whenever applicable)
5	EMD	Paid / Not paid If paid - a) i) Amount: Rs. _____ ii) DD No. _____ & date: ____ iii) Bank: _____ b) i) Rs.: _____ ii) BG No.: _____ iii) Bank: _____ iv) BG valid up to : _____
6	Whether offered item bears valid ISI registration (whenever applicable)	Yes / No
7	Whether offered item bears valid type test certificate (if applicable)	Yes / No
8	Whether samples are submitted as per requirement in time (if applicable)	Yes / No
9	Is there any technical deviation in the tender?	Yes / No
10	Is there any commercial deviation in the tender?	Yes / No

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