



GETCO



GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Regd. Office: Sardar Patel Vidyut Bhavan, Race Course, VADODARA – 390 007.

Telephone No.(0265) 2323362 (D)

Fax No. (0265) 2339066 (GETCO) / (0265) 2337918/2338164 (GUVNL)

Email: aceproc.getco@gebmail.com

Tender Notice No. ACE(P&C)/Contract/132/66KV Ranpur AIS S/S /E-473

The ACE (Procurement & Contracts) invites “On line Tenders with “**Interse reverse bidding** (e-tendering) for Supply, Erection, Testing, and Commissioning of 132kV & 66kV Equipment and Materials on Turnkey Basis, including Civil Works, for 132/66kV Ranpur AIS Substation (Phase – 2) - Upgradation of existing 66kV Ranpur S/s to 132kV level” Tender Papers & Specifications may be down loaded from Web site <https://tender.nprocure.com> (For view, down load and on line submission). All tender documents are to be upload through online only (mandatory) on (n) procure portal excluding ~~Tender fee~~, **EMD (offline/Physical & Original copy – if submitted by DD / Banker’s cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online)** and ~~Integrity Pact~~. ~~Tender fee~~, **EMD (offline/Physical & Original copy – if submitted by DD / Banker’s cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online)** and ~~Integrity Pact~~ are to be submitted physically by Registered Post A.D. or Speed Post addressed to: The Additional Chief Engineer (Procurement & Contracts), Gujarat Energy Transmission Corporation Limited, Corporate Office, S. P. Vidyut Bhavan, Race Course, Vadodara - 390 007. “**NO COURIER SERVICE OR HAND DELIVERY**” will be allowed.

1. **Prospective bidders may please note that the Tender paper (alternatively referred to as Bidding documents / Tender specification) include Amendment-I of Part-I Tender Specification there to improving upon provision of certain clause of GCC / SCC in regard to inter alia Terms of Payment, Penalty / Liquidated damages, Right of Way, Qualification requirement, Return of EMD, Price Adjustment / Variation. Bidders are advised to note that same in particular while considering to Bidding documents and quote their price accordingly.**
2. **All bidder is requested to upload all scanned bid documents online only after sign & stamp on each documents in PDF form and file / document should not be password protected except physical submission of ~~Tender fee~~ / EMD (offline/Physical & Original copy – if submitted by DD / Banker’s cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online) and Integrity pact as mentioned in Tender notice.**

Sr No	Description	
1	Tender No.:	<u>ACE(P&C)/Contract/132/66KV Ranpur AIS S/S /E-473</u>
2	Name of Sub station	Supply, Erection, Testing, and Commissioning of 132kV & 66kV Equipment and Materials on Turnkey Basis, including Civil Works, for

Date:

Seal & Signature of Tenderer

		132/66kV Ranpur AIS Substation (Phase – 2) - Upgradation of existing 66kV Ranpur S/s to 132kV level"
3	Tender Fee in (non refundable)	11,800.00 (Including GST Rs.1800) by RTGS/NEFT/Online only
4	Estimated Cost including GST in Rs. (Note: GST will be applicable as per prevailing rates)	Rs.18,46,43,600.91
5	Earnest Money Deposit amount ` in lakh	Rs.3.75 Lacs 1.Payment of EMD should be accepted by RTGS / NEFT / online or Demand draft or Banker's cheque or Pay order or Bank Guarantee For BG Validity will be 06 (Six) Months from the date of submission of tender. 2.Submission of EMD Online only – if submitted by online/NEFT/RTGS. Offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online.
6	Time period	18 Months from Date of LOA
7	On line (E-tendering) tender/ offer submission last date up to 16.00 hours only (This is mandatory)	24.08.2026
8	Physical submission of all the relevant documents, last date up to 15.00 hours. By RPAD or SPEED POST only.	02.09.2026
9	Date of opening of Tender fee, EMD cover and QR bid physical as well as on – line opening at 16.00 Hours.	02.09.2026
10	Date of opening of Price Bids:	Shall be intimated separately.
11	Prices	firm basis except for supply of substation structure materials (including nut-bolts)
12	Validity	180 Days from the date of Opening of Technical Bid
13	Type of Tender	Item Rate Basis

IMPORTANT:

1. Bidder has to upload scanned copies of original (Notarized / self-attested copies of original – as specified in tender document) bid documents online only after sign

Date:

Seal & Signature of Tenderer

& stamp on each documents in PDF form and file / document should not be password protected and no physical documents to be submitted by bidder except ~~Tender fee~~, EMD (Offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online) and ~~Integrity pact~~.

2. Bidder has to submit the only ~~Tender fee~~, EMD (Offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online) and ~~Integrity pact~~ in physical form on or before due date of submission. However, Bidder has to upload also the Tender fee / EMD and payment of EMD should be accepted by RTGS / NEFT / online or Demand draft or Banker's cheque or Pay order or Bank Guarantee and Payment of Tender fee accepted by RTGS / NEFT / online only.
3. It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF from) remain legible and should not be password protected.
4. It is mandatory to upload online documents for Tender fee, EMD and Integrity Pact and the evaluation at preliminary stage shall be done based on the online submission only.
5. Tender will be evaluated on Data / Details / Documents of the online offer only.
6. It is mandatory for all the bidders to upload their tender documents by on line (E-tendering) in scheduled time.
7. The bidders are required to fill up all the online annexure / forms. This is intended for transparency and speedy evaluation of the bids. Instead of simply confirming / attached in bid / refer physical offer, the Bidder shall fill in the particulars against appropriate place in respect of each line appearing in each online annexure. Wherever required, bidder shall invariably have to upload supporting authentic documents in the online bid.

(In the absence of required details in the online annexure, the purchaser has every right to evaluate the bids accordingly and bidder cannot raise any objection against any point during evaluation.)
8. Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc.

9. INTERSE REVERSE BIDDING (Point no. 10 to 14)

The Interse reverse bidding shall be carried out on the same day for which the decremental value and duration for the Interse reverse bidding shall be informed to the qualified bidders before start of Interse reverse bidding.

The procedure to be followed for elimination of Bidders for Interse reverse bidding shall be as below:

Date:

Seal & Signature of Tenderer

Sr. No.	No. of bidders	Particulars
1	1	No scope of bidding. Re-invite tender
2	2	Scope of Interse reverse bidding. No elimination.
3	3 or 4	Scope of elimination: (A) Within 10% of L-1 bidder price - No elimination. (B) Above 10% of L-1 Bidder price - Eliminate H1
4	5 or more bidders	Scope of elimination: (A) Within 10% of L-1 bidder price - No elimination. (B) Above 10% of L-1 Bidder price - H1 and H2 to be eliminated

The L1 firm price shall be put up for starting price for Interse reverse bidding. Interse reverse bidding shall be for reducing the price and the bidders have to reduce their quoted price in decrement of value as decided before start of Interse reverse bidding.

If any bidder bids in last 2 minutes of deadline for submission of bid for Interse reverse bidding then, the time for Interse reverse bidding shall be extended for further 5 minutes from its previous closing time.

10. After Interse reverse bidding process, L1 bidder shall be decided on lowest revised price.
11. The L1 bidder after Interse reverse bidding shall have to submit break-up in line with their quoted price bid within three days.
12. The price bid of qualified bidders shall be shared after completion of Interse reverse bidding.
13. To participate the Interse reverse bidding, bidders have to create e-Auction USER ID on <https://e-auction.nprocure.com/> and it is mandatory to upload the same along with Technical bid; so that the bidder shall be allowed to participate the Interse Revised Bidding.

(Note: Earlier e-Auction portal was www.auction.nprocure.com which has been now changed to <https://e-auction.nprocure.com/> Hence, the User ID and Password must be re-generated for the new portal)

14. Bidder should follow the GOI guideline of 'Restrictions under rule 144 (xi) of the General Financial Rules (GFRs), 2017 vide office memorandum no. F.No.6/18/2019-PPD Dt: 23.07.2020.
15. Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc.
16. INTRODUCTION OF LEAVY OF TCS.
TCS @ 0.075% / 0.1% will be payable extra subject to fulfilment of the conditions of sub section (1H) of section 206C of Income Tax Act, 1961.
17. INTRODUCTION OF LEAVY OF TCS.
TCS @ 0.075% / 0.1% will be payable extra subject to fulfilment of the conditions of sub section (1H) of section 206C of Income Tax Act, 1961.

Date:

Seal & Signature of Tenderer

18. Deduction of TDS under GST:

As per provisions of GST act, "TDS under GST @ 2 % (1 % CGST & 1 % SGST or 2 % IGST, as applicable) or at the applicable rate from time to time, will be deducted from the bill of the Suppliers / Contractors at the time of credit or payment, whichever is earlier. TDS certificates in the prescribed format will be issued as per prescribed rules under GST."

19. INCOME TAX (TDS)

- TDS under Income Tax will be deducted on purchase of goods by GETCO @ 0.1% of the sum exceeding Rs. 50 lacs u/s 194Q from the bill of suppliers/contractors at the time of credit or payment whichever is earlier. TDS will be deducted on advance payment being also made by GETCO to supplier. Further in some of the cases, where TCS u/s 206 (1H) is applicable also along with TDS u/s 194Q, then only TDS on purchase of Goods u/s 194Q shall be deductible, as TDS u/s 194Q overrides TCS u/s 206C (1H).
- As per the Section 206AB of Income Tax Act, TDS under Income Tax will be deducted at higher rates of the following rates: (non-fillers of ITRs for the past two fiscal years will be subjected to higher TDS).
 - (a) At twice the rate specified in the relevant provision of the Act
 - (b) At twice the rates in force
 - (c) At the rate of 5%

20. Use of 'Call Before u Dig' (CBuD) mobile application:

- Bidder please note that to protect the underground assets of various department and underground utility assets, It is mandatory to use 'Call Before u Dig' (CBUD) mobile application prior to any type of excavation / digging
Any technical questions, information and clarifications that may be required pertaining to this inquiry should be referred to: The CHIEF ENGINEER (Procurement & Contracts), Gujarat Energy Transmission Corporation Limited, Corporate Office, S. P. Vidyut Bhavan, Race Course, Vadodara - 390 007.

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

For, GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED,

Additional Chief Engineer (Procurement & Contracts)

Download Tender Documents in (PDF Format) as per list of files & drawings:

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

In case bidder needs any assistance in accessing / submission of on line bid / 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 : nprocure@gnvfc.net

Date:

Seal & Signature of Tenderer

TENDER NO.: ACE(P&C)/Contract/132/66KV Ranpur AIS S/S /E-473

SCHEDULE – A

Description of Turnkey Substation Tender.

Supply, Erection, Testing, and Commissioning of 132kV & 66kV Equipment and Materials on Turnkey Basis, including Civil Works, for 132/66kV Ranpur AIS Substation (Phase – 2) - Upgradation of existing 66kV Ranpur S/s to 132kV level

The estimated cost of this tender is Rs.18,46,43,600.19 including GST

1. Tender fee :
Cost of the Tender Documents is **11,800.00 (Including GST Rs.1800)** which is non refundable.

Payment mode: **RTGS/NEFT/Online only**

Details of Tender fees are as under:

RTGS / NEFT/Online Transaction no. _____ Date: _____
Name of Bank: _____

- 2 Details of the EMD are as under:

Earnest Money Deposit amount in Rs. 3.75 lacs

Payment mode: Payment of EMD should be accepted by RTGS / NEFT / online or Demand draft or Banker's cheque or Pay order or Bank Guarantee)

(* For BG Validity will be 06 (Six) Months from the date of submission of tender.)

Demand Draft No. _____ date ----- of
Bank _____ ` For _____
Bank Guarantee No. _____ date. _____ of ` _____
Form the Bank _____ valid up to _____.

OR

In case of RTGS / NEFT/Online payment,

RTGS / NEFT/Online Transaction no. _____ Date: _____

Name of Bank: _____

Date:

Seal & Signature of Tenderer

RTGS/NEFT/Online Transaction details to be E-mailed immediately to following Email addresses:

aocash.getco@gebmail.com, aceproc.getco@gebmail.com & seproc.getco@gebmail.com, eecontract.getco@gebmail.com

The same details are also to be uploaded in N-procure with tender documents.

Sr. No	Required Details
1	Name & Address of the bidder **
2	Bidder GST No
3	Tender No with due date
4	Mode of Transfer
5	Ref. ID of UTRN with Bank Details
6	Paid Amount
7	Payment against (Tender Fee/ EMD)
8	Transaction receipt No

**** RTGS/NEFT Transactions has to be done by the bidders account only otherwise bid will be rejected."**

GETCO Beneficiary Bank detail is as under:

1	Name of Account Holder	Gujarat Energy Transmission Corporation Ltd.
2	Account No.	250120100001167
3	Name of Bank	Bank of India
4	Branch Code	002501
5	Address of Bank	46, Gautam nagar Society, Race Course Circle, Vadodara.
6	IFSC Code	BKID0002501
7	PAN No	AABCG4029R
8	TAN No	BRDG00540B
9	GST No	24AABCG4029R2ZC

- 3 **EMD** cover must contain the following documents :
Details & Documents as per clause No. 12 (GCC) of this tender for EMD requirement.
(This is must)

4 **Modality of Opening of Tender**

(Stage-1) – EMD and Tender Fee

(Stage-2) – Qualifying Requirement (Must cover all the documents related to PQR)

(Stage-3) – Technical Bid

(Stage-4) – Price Bid

5 **Completion Period:-**

The completion period for scope as per tender – **18 Months from Date of LOA.**

Date:

Seal & Signature of Tenderer

6 Security Cum Performance Guarantee: -

The Guarantee shall be as per Clause No. 38 of the GCC.

"The Successful Bidder / Supplier shall submit the Security Deposit / Performance Bank Guarantee to cover execution period by DD / Bank Guarantee within 15 days from the date of issue of Letter of Acceptance (LOA). The successful bidder will be required to pay an amount equivalent to 10 % of the value of the Order (END cost) as a Security Deposit for satisfactory execution of the contract and as performance guarantee. Such Security Deposit will be payable either in DD payable at Vadodara / Bank guarantees from Scheduled / Nationalized Banks will be acceptable, if the amount of security deposit payable exceeds Rs. 50,000/- Bank Guarantees will be furnished. The Bank Guarantees furnished should have clear one-time validity till the completion of the order in all respect and up to the expiry of the Guarantee period of 25 Months (24 Months + 01 Month) from the date of Commissioning of Transmission line. Bank Guarantee for interim period will not be allowed. If by any reason the contract period is extended, then contractor should undertake to renew the Bank Guarantee at least one month before the expiry of the validity failing which Board / Corporation will be at liberty to redeem the same, without entering into further correspondence in the matter".

Note:

Bank Guarantees to be submitted against SD / EMD as per Cl. No. 12 of GCC & against Performance Guarantee as per Cl. No. 8 of SCC & wherever applicable shall be furnished by following banks:

(A) Guarantees issued by following banks will be accepted as SD/EMD on permanent basis:

i. All Nationalized Banks.

(B) Guarantees issued by following Banks will be accepted as SD / EMD for the period **up to 31-03-2027**. The validity cut-off date in GR is with respect to date of issue of Bank Guarantee irrespective of date of termination of Bank Guarantee.

1. AXIS Bank,
2. AU Small Finance Bank
3. Bandhan Bank
4. City Union Bank
5. CSB Bank
6. DBS Bank India Limited
7. DCB Bank
8. Dhanlaxmi Bank
9. Equitas Small Finance Bank
10. FEDERAL Bank
11. HDFC Bank
12. HSBC Bank
13. ICICI Bank
14. IDBI Bank
15. IDFC First Bank
16. IndusInd Bank
17. Jammu and Kashmir Bank
18. Jana Small Finance Bank
19. Karnataka Bank
20. Karur Vysya Bank
21. Kotak Mahindra Bank
22. RBL Bank
23. South Indian Bank

Date:

Seal & Signature of Tenderer

24. Standard Chartered Bank
25. Tamilnad Mercantile Bank
26. Ujjivan Small Finance Bank
27. YES Bank
28. Ahmedabad Mercantile Co-Op Bank
29. Nutan Nagrik Sahkari Bank Ltd.
30. Rajkot Nagarik Sahkari Bank Ltd
31. Saraswat Co-Operative Bank Ltd
32. SBPP Co-operative Bank Ltd.
33. SVC Co-Operative Bank Ltd.
34. The Cosmo Co-Op Bank Ltd.
35. The Gujarat State Co-Operative Bank
36. The Surat District Co-Operative Bank
37. The Surat People's Co-Op. Bank Ltd
38. The Baroda Central Co-operative Bank
39. The Panchmahal District Co-Operative Bank
40. The Kalupur Commercial Co-Op. Bank
41. The Rajkot Commercial Co-Operative Bank
42. The Banaskantha Mercantile Co-Operative Bank
43. Gujarat Gramin Bank

Bank Guarantee of other than above mentioned banks towards EMD, SD Cum Performance Bank Guarantee for Supply & Warranty will not be acceptable.

7 Clause No. 12 of GCC:- Validity of the Offer:

The Validity of the offer will be for 180 days from the date of tender opening (Technical Bid).

- 8 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. GETCO 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.

9 Qualifying Criteria:-

AJ TECHNICAL REQUIREMENT:

A.1a Bidder shall have executed minimum 2 Nos. of TURNKEY contracts of **132 kV** or higher voltage class substation at two different locations within last Seven years with State or Central Transmission Utility or major industries. **132kV** or higher voltage class Substations include minimum **two nos.** Bays (minimum one feeder bays, & minimum one Transformer bay) . At least one Sub-Station out of above commissioned as above shall be performing satisfactorily for at least one year.

O R

Bidder shall have executed minimum 2 Nos. of TURNKEY contracts of **66 kV** or higher voltage class substation at two different locations within last Seven years with State or Central Transmission Utility or major industries. **66kV** or higher voltage class Substations include minimum three nos. Bays (minimum one feeder bays, & minimum one Transformer bay) . At least Two Sub-Station out of above commissioned as above shall be performing satisfactorily for at least one year.

Sub-Contractors' experience may be considered if it is officially recognized by Order Placing authority of the State Power Utility/Government organizations / PSU only

The bidder should invariably furnish the Performance certificates in support of their Qualifying requirements with detailed work order copy covering all scope of work and the Performance certificates shall be issued by an officer not below the rank of Superintending Engineer or equivalent cadre of State power utility / Government organizations / PSU / Major Industry only otherwise the bid will become non-responsive

Date:

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A.1b Bidders who have not executed Turnkey Projects but having experience of EPC Projects of similar voltage class or higher voltage class with meeting all above technical criteria of A.1a except Civil work, may be allowed to participate in bidding, if they commit to execute Civil work through GETCO approved Civil contractor with prior approval of GETCO before starting the work. For approval of Civil contractor following criteria shall govern:

Registration: Civil Contractor shall have registration in appropriate class (for Civil) with GETCO/Central/State Government / Railway/Semi. Govt. Organizations.

Experience: Civil Contractor shall have experience of executing the work of similar nature as per contract scope with GETCO/ GEB / Central /State Government / Railway / Semi-Government / Public Sector Organization within last 5 years. Attested Xerox copy of work orders executed from GETCO/ GEB / Central / State Government / Railway / Semi- Government / Public Sector Organization and satisfactory completion certificate from respective department should be submitted. The subcontractor/ sublet approval will be given based on assessment (Quality, timely execution of work, safety aspects, availability of required machinery, past performance, financial, ongoing contracts on hand, fulfilling all legal requirements, etc).

[B] FINANCIAL REQUIREMENT:

1. Bidder's Minimum Average Annual Turnover (MAAT) for best three years out of last five financial years as shall not be less than the **50%** of estimated amount of this tender .

Note :- For the purpose of arriving at MAAT, Revenue from operation shall be considered only excluding non-recurring income / other income / interest income etc

2. **Last Financial year** Liquid Assets should not be less than **20%** of estimated amount of this tender.

Note: For the purpose of arriving at LA Current Assets Less Inventories shall be considered.

3. Bidder's Net Worth for last 3 financial years should be positive.

Note:-

Net worth means paid up share capital, Share Application Money pending allotment* and reserves# less accumulated losses and deferred expenditure to the extent not written off.

Reserves to be considered for the purpose of net worth shall be all reserves created out of the profits and securities premium account but shall not include reserves created out of revaluation of assets, write back of depreciation and amalgamation

* Share Application Money pending allotment will be considered only in respect of share to be allotted.

4. The bidder should not have been referred to NCLT under Insolvency & Bankruptcy Code (IRP has been appointed or Liquidation proceedings have been initiated under IBC).

Note :-

Bidder to evidence the meeting of financial criteria shall submit: **(i)** CA Certificate with valid UDIN Number failing which certificate shall not be considered for the purpose of evaluation **and**

(ii) Audited Balance Sheet and Profit & Loss account along with the schedules referred therein and the Auditor's Report for the preceding five financial years, in line with one of the following

- a) In case last financial year's closing date was within 6 months prior to bid due date and audited Balance Sheet and Profit & Loss account of last financial year are not available, bidder has the option to submit the financial details of five previous years immediately prior to the last financial year. For example, in case bid due date is up to 30th September and financial details of

Date:

Seal & Signature of Tenderer

immediate preceding financial years (year ending 31st March of same year) are not available, the financial details of the five previous years immediately prior to the last financial year may be submitted.

b) Otherwise it is compulsory to submit the financial details of immediate preceding five financial years.

Additional Documents:

Apart From various documents to be furnished along with the Bid as required in the GCC and ECC, the following documents/details are to be furnished by the Bidder:

1. GST Registration No. date/ issuing authority.
2. Regn. No. under Shops & Estt. Act/issuing authority
3. Details of Partners/Directors of the Firm/Company.
4. Experience Record and details of orders pending / executed for various utilities
5. Last five years audited accounts
6. Details of Manufacturing/Fabrication facilities
7. Factory registration/License details

Details as per qualifying requirement to be uploaded along-with offer.

- CA certificate to be attached for [MAAT, LA and Net-worth](#). (This is must).
- [Under taking in respect of reference to NCLT under Insolvency & Bankruptcy Code. The undertaking is to be furnish by the bidder in its bid as per the format attached herewith as **Annexure-IV** and shall be deemed to be part of the bidding scheduled referred as **Annexure-4** to be submitted by the bidder with QR bid.](#)
- Supply/Order executed details for offered items with name of purchaser, date and location to be mentioned.
- Performance certificate for satisfactory operation/working for period as per qualifying requirement attached with specification. (This is must for getting the offer qualified)

Note: Bidders have to upload detail in above format with supporting documents, failing which offers is liable to disqualified.

10. No Pre-Bid meeting is to be arranged.

11. LIQUIDATED DAMAGES (LD) FOR DELAY. – Refer cl. no. **41** of SCC of Amendment-I of Part-I Tender Specifications.

12. The bidders are requested to submit their bids on line through our service provider M/s. (n) Code Solutions, one day prior to the due date for submission, in order to avoid all complications / disputes at later stage arising due to last moment submission.

13. No further extension will be given against rain period and this rain period shall be considered as working period. While quoting the bid, Bidder have to consider this period

14. The bidders are requested to upload their bids on line through our service provider M/s. (n) Code Solutions, one day prior to the due date for submission, in order to avoid all complications / disputes at later stage arising due to last moment submission.

15. 1) Separation of the Contract into Supply of Goods, Services and Civil Work, is only for convenience and better economical management and for the ease of Accountancy but the entire Contract, is to be assessed under GST Law, as the Works Contract Service, which is, as per the provisions of Section 2(30), read with, Section 2(119), further read with, Paragraph 6(a) of the Schedule II to the CGST Act, 2017 or SGST Act, 2017 and similar provisions, applicable under the UTGST Act, 2017 and the IGST Act, 2017 and the entire activity, would be subjected to levy of Tax, at the rate of 9% CGST + 9% SGST or 18% IGST, under the GST Law. However, Classification Codes for different segments or portions of the Works Contract, may be specified separately, in the Supplies, with a final common Classification Code of Works Contract Service.

Date:

Seal & Signature of Tenderer

2) The Bidder is hereby conveyed that only SAC Code and Tax rate for supply of Service Works Contract i.e. 18% is relevant for the purpose of contract since the contract is works contract and any separation in the works is for better management and convenience purpose.

It is to state that bidders are however requested to fill the HSN code item by item for the knowledge and transparency purpose which shall have no bearing on price or taxation payment.

16. All the Equipments proposed to be supplied shall have valid type test certificates from any NABL accredited/Government laboratory of India or abroad as per respective technical specifications.
17. Items/materials proposed to be supplied by bidder of similar or higher rating shall be in service for a period of minimum 3 years. (Supporting documents/Certificates of original customer to be submitted.)

SIGNATURE OF TENDERER

COMPANY'S ROUND SEAL

DATE:-

PLACE:-

Note: Following Schedules/Annexure shall be furnished online along with QR/Technical Bid

Sr. No.	DESCRIPTION
Schedules/Annexure to be submitted along with QR Bid	
01	SCHEDULE-03 - Financial capability
02	SCHEDULE- 06 – Confirmation of Details of Bidder
03	ANNEXURE – 1 – Details of Firm
04	ANNEXURE – 2 – Details of Experience
05	ANNEXURE – 3 – List of Performance Certificate
06	DECLARATION
07	COMPLETION PERIOD
08	INTEGRITY PACT
09	ANNEXURE – X
10	Form A
11	Annexure B
12	Annexure C
13	Annexure IV
Schedules/Annexure to be submitted along with Technical Bid	
01	SCHEDULE-16 CONFIRMATION OF ATTACHMENT
02	CERTIFICATE OF TECHNICAL COMPLIANCE

Date:

Seal & Signature of Tenderer

Note: Sample for envelope for Physical submission of Only EMD (offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement for subject tender through RPAD / Speed post only.

BY RPAD/ SPEED POST only

(TENDER DOCUMENTS)

Do not open this cover before Dt: _____.

(DUE DATE FOR PHYSICAL BID SUBMISSION OF TENDER NO: Supply, Erection, Testing, and Commissioning of 132kV & 66kV Equipment and Materials on Turnkey Basis, including Civil Works, for 132/66kV Ranpur AIS Substation (Phase – 2) - Upgradation of existing 66kV Ranpur S/s to 132kV level

TO,
THE ADDITIONAL CHIEF ENGINEER (PROCUREMENT & CONTRACTS),
8TH FLOOR SARDAR PATEL VIDYUT BHAVAN,
CORPORATE OFFICE, GETCO
RACE COURSE,
VADODARA - 390007

FROM,
M/S. _____,
_____,

(Complete registered address of bidder with mobile no.)

Date:

Seal & Signature of Tenderer

SCHEDULE-17
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, BARODA

Date:

INTEGRITY PACT
OUR ENDEAVOUR

Tender no:- ACE(P&C)/Contract/132/66KV Ranpur AIS S/S /E-473

Sub: "Supply, Erection, Testing, and Commissioning of 132kV & 66kV Equipment and Materials on Turnkey Basis, including Civil Works, for 132/66kV Ranpur AIS Substation (Phase – 2) - Upgradation of existing 66kV Ranpur S/s to 132kV level"

To create environment where Business Confidence is built through Best Business Practices and is fostered in an atmosphere of trust and respect between providers of goods and services and their users for the ultimate benefit of society and the nation.

<u>GETCO COMMITMENT</u>	<u>PARTY'S COMMITMENT</u>
○ To maintain the highest ethical standards in business and profession.	○ Not to bring pressure / recommendations outside GETCO to influence its decision.
○ Ensure maximum transparency to the Satisfaction of stakeholders	○ Not to use intimidation, threat, inducement or Pressure of any kind on GETCO or any of it's employees under any circumstances.
○ To ensure to fulfill the terms of agreement / contract and to consider objectively the viewpoint 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 specifications at minimum cost to GETCO.
○ To ensure that no improper demand is made by employees or by 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 / Suppliers / Service provider and others to enable them to complete the contract in time.	○ To be true and honest in furnishing information including payment to agents / sub-agents.
○ To provide all information to suppliers/ 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 the written consent of GETCO.
○ 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 (GETCO Authorized Signatory) Name: Designation :	Seal & Signature (Party's Authorized Person) Name:

Date:

Seal & Signature of Tenderer