

**GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED**

Regd. Office: Sardar Patel Vidyut Bhavan, Race Course,

Vadodara: 390007

(CIN) : U40100GJ1999SGC036018

Website: www.getcogujarat.comEmail: aceproc.getco@gebmail.com**Tender Notice No. ACE(P&C): TN-10: 26-27****Tender Notice No. ACE(P&C) / Contract / 400kV Dholera-II GIS SS/E-482/Turnkey**

The ACE (Procurement & Contracts) invites “On line Tenders with “**Interse reverse bidding**” (e-tendering) for “**Design, Supply, Erection, Testing and Commissioning of 400/220kV equipments & materials on turnkey basis including civil works for 400kV Dholera-II GIS Substation**” 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.**

SN	DESCRIPTION	Tender detail
1	Tender No.	ACE(P&C) / Contract / 400kV Dholera-II GIS SS/E-482 /Turnkey
2	Subject of tender	Design, Supply, Erection, Testing and Commissioning of 400/220kV equipments & materials on turnkey basis including civil works for 400kV Dholera-II GIS Substation.
3	Estimated Cost including GST in ₹	₹ 2,24,80,05,393.22
4	E.M.D in ₹	₹ 35,00,000.00

Date:

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		(1. Payment of EMD should be accepted by RTGS / NEFT / online or Demand draft or Banker's cheque or Pay order or Bank Guarantee) (2. For BG Validity will be 06 (Six) Months from the date of <u>submission</u> of tender.) (3. 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.
5	Tender Fee (Non-refundable) in ₹	₹ 11,800.00 Non-Refundable (Incl. GST-18%, Rs. 1,800.00) 1. Note: Payment of Tender fee accepted by RTGS / NEFT / online only. 2. Submission of tender is online only.
6	Time Limit	30 (Thirty) months from the date of LOA.
7	On line (E-tendering) tender / offer submission last date up to 16.00 hours only (This is mandatory)	21-08-2026
8	Physical submission of Tender fees, 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, last date up to 15.00 hours. By RPAD or SPEED POST only.	31-08-2026
9	Date of opening of Tender fee, EMD cover, and QR bid on line opening at 16.00 Hours.	31-08-2026
10	Type of tender	Item rate basis.
11	Prices	Firm Price basis except Price variation applicable on supply of substation structure materials (including nut-bolts)
12	Validity of Offer	180 Days from the opening of Technical Bid.

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 & 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.

Date:

Seal & Signature of Tenderer

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:

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

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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.** 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."

18. 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,

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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%

19. Relationship with employee:

Every bidder should, at time of submission of bid, give a declaration as under,

“If in any Bidder Company / Firm, the interest (i.e. Shareholding in company and share in partnership firm) of any employee of the tendering Company or his / her relative as defined in section 2(77) of the Company's Act. 2013 is 10% or more, the tendering Company will not deal with such Company / Firm at all.

Tenderer therefore, must specifically disclose the fact in his technical bid. Non-disclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering company.”

20. Conflict of Interest among Bidders / Agents

A bidder shall not have conflict of interest with other bidders **for particular quoted item**. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process **for particular quoted item**, if:

- a) they have proprietor/ partner(s)/ Director(s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/ agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
- e) bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid.
- f) in cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:

Date:

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1. The principal manufacturer directly or through one Indian agent on his behalf; and
 2. Indian/ foreign agent on behalf of only one principal.
- g) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
- h) in case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/ management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.
- i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time.

Every bidder should, at the time of submission of bid, give a declaration, that bidder shall not have conflict of interest with other bidders **for particular quoted item**, as above.

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

Bidder is note that it is mandatory to use 'Call Before u Dig' (CBuD) mobile application for all excavators prior to any type of excavation / digging.

22. Responsibility for correctness of the information submitted in the bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, GETCO reserve right to reject the bid and the bid will not only be rejected but the bidder will be BLACKLISTED as per GUVNL Policy.

23. For Electrical work "No further extension will be given against rain period for electrical work and this rain period shall be considered as working period. While quoting the bid, Bidder have to consider this period". Rain condition for civil work shall be considered as per prevailing terms and condition.

24. Being a Turnkey package, multiple activities are involved starting from engineering to commissioning of project. Agency shall prepare L2 schedule by identifying actual risk involved within project with prioritization, assessment and mitigation plan and submit to GETCO. Hence it is proposed to continue submission of L2 schedule by agency to GETCO during Kick off meeting.

Any technical questions, information and clarifications that may be required pertaining to this inquiry should be referred to: The ADD. 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)

Date:

Seal & Signature of Tenderer

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:

For any assistance related to e-Procurement/ e-Tendering process and for access to or submission of on-line bid / clarification, or if training is required for participating in online bidding, prospective bidders may contact the following office:

(n)Code Solutions - Division of GNFC Ltd.,

(n)Procure Cell - 501, GNFC Info tower, S.G. Road., Bodakdev, Ahmedabad - 380054 (Gujarat)

Toll Free: 7359 021 663 (9:30 AM to 8:00 PM)

Email: nprocure[at]ncode[dot]in *Except 2nd, 4th Saturday and Public Holidays

Date:

Seal & Signature of Tenderer

TENDER NO.: ACE(P&C) / Contract / 400kV Dholera-II GIS SS/E-482/Turnkey

SCHEDULE – A

Description of Turnkey Substation Tender.

Sub: **Design, Supply, Erection, Testing and Commissioning of 400/220kV equipments & materials on turnkey basis including civil works for 400kV Dholera-II GIS Substation.**

The estimated cost of this tender is ₹ 2,24,80,05,393.22 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 ₹ 35,00,000.00

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 Transection 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	Transection receipt No

**** RTGS/NEFT Transections 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 – **30 Months**.

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:

1. Bank Guarantees to be submitted against EMD as per Cl. No. 12 of GCC & against Performance Guarantee as per Cl. No. 19 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
24. Standard Chartered Bank
25. Tamilnad Mercantile Bank
26. Ujjivan Small Finance Bank

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Seal & Signature of Tenderer

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, 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.

Date:

Seal & Signature of Tenderer

Qualification of Bidder will be based on meeting the minimum pass/fail criteria specified below regarding the bidder's Technical Experience and Financial Position as demonstrated by Bidder's response in corresponding Bid Schedules. Technical experience and financial resources of any proposed subcontract shall not be taken into account in determining the Bidder's compliances with the qualifying criteria.

The Employer may assess the capacity and capability of the bidder, to successfully execute the scope of work covered under the package within stipulated completion period. This assessment shall inter-alia include (i) document verification; (ii) bidders work/manufacturing facilities visit (iii) manufacturing capacity, details of works executed, works in hand, anticipated in future & the balance capacity available for present scope of works; (iv) details of plant and machinery, manufacturing and testing facilities, manpower and financial resources; (v) details of quality systems in place; (vi) past experience and performance; (vii) customer feedback; (viii) banker's feedback etc.

[A] Technical Requirement:

1.0 Individual Bidders

- a)** The Bidder shall be Original Equipment Manufacturer (OEM) of GIS. The Bidder must have designed, manufactured, type tested, supplied and supervised erection, testing, commissioning of equipments as per relevant IS/IEC/ANSI with latest amendments.
- b)** The Bidder shall have supplied at least two (2) Gas insulated substation of 220KV or above voltage class S/s during last 8 years with Transmission Utility or major industries in India or Abroad **(Min. 5 GIS bays*) / Substation.**
- c)** At least one Gas insulated Sub-Station supplied as per 1(b) shall be performing satisfactorily for at least two (2) years as on the originally scheduled date of bid opening. Supporting documents/Certificates of original customer to be submitted along with the bid.

2.0 In case, the bidder is Indian GIS manufacturer who is not meeting the requirement stipulated in 1.0 above on its own, he shall also be considered if

The bidder has manufactured, supplied and supervised erection and commissioning of at least one (1) GIS substation having five (5) Circuit Breaker bays* of 220kV or above which should be in operation as on the originally scheduled date of bid opening

And

the parent company (Principals) or collaborator(s) or subsidiary company of the bidder meets qualifying requirements as per clause 1 (b) and 1 (c) mentioned above, provided further that:

the bidder shall furnish Joint Deed of Undertaking as per FORM-A

- a) a legally enforceable undertaking (jointly with the parent company (Principals) or collaborator(s) or subsidiary company) to guarantee quality, timely supply, performance and warranty obligations as specified for the equipment(s)
- b) a confirmation letter from the collaborator(s) stating that the collaborators(s) shall furnish performance guarantee for an amount of 10% of the ex-work cost of such equipment(s). This performance guarantee shall be in addition to contract Performance Guarantee to be submitted by the bidder.
- c) such manufacturer should submit valid collaboration agreement for technology transfer / license to design, manufacture, test and supply GIS equipments in India.

(*For the purpose of qualifying requirement, one no. of circuit breaker bay shall be considered as a bay used for controlling a line or a transformer or a reactor or a bus section or a bus coupler and comprising of at least one circuit breaker, one disconnecter and three nos. of single phase CTs / Bushing CTs.)

[B] Financial Requirement

1. Minimum Annual Average Turnover (MAAT) for best three individual years out of last five audited financial years shall not be less than estimated cost. (Provisional Financial Statement i.e. Turnover, Net worth, Profitability, MATT etc. shall not be considered.)
2. Last quarter's Liquid Assets should not be less than 20 % of estimated amount as on invitation of 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.
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).
5. If the bid is submitted under the parent company (Principals) or collaborator(s) or subsidiary company under (2), then the financial criteria under FORM –A shall be applicable.

Date:

Seal & Signature of Tenderer

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. Special Notes:

- a. All the financial documents/work done complication certificate/ on going contract on hand to be submitted certified by CA and satisfactory completion certificate from respective department should be submitted in notarized.
- b. Responsibility for correctness of the information submitted in the bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, GETCO reserve right to reject the bid and the bid will not only be rejected but the bidder will be BLACKLISTED as per GUVNL Policy.
- c. The bidder shall have in house design facility with full-fledged engineering team responsible for designing primary drawings (Layout plan, section drawings & SLD) as well as secondary drawings engineering of Protection SLD, Protection and automation including earthmat layout with BOM, DSLP drawings etc in co-ordination with the GIS OEM.
- d. All the credential of work executed/performance certificate/documents required as per qualifying requirement shall be notarized

Date:

Seal & Signature of Tenderer

- e. Successful bidder has to depute his expert to visit site annually for the period of five years from the date of commissioning to inspect GIS for carrying out status evaluation of GIS performance. This is intended to share the operational challenges and confirming the maintenance followed by GETCO.
- f. Note: 50 lacs rupees will be withhold from cumulative supply bills against as provision against above requirement and 20% i.e. 10 lacs rupees will be released every year against successful site visit of GIS engineers to the satisfaction of concern Executive engineer (TR) against joint minutes of meeting signed by both.

No interest is payable on this withhold amount. The visit to be compulsory carried out within maximum 3 months from due date of inspection. Failing which 50% amount due for the year i.e. 5 lacs will be deducted as penalty and in case of delay more than 6 months entire amount for the year i.e. 10 lacs will be deducted as penalty. 1st Due date of visit will be 1 year from TOC date. As amount is already deducted and available with GETCO no BG is required against this payment.

g. ASSIGNMENT AND SUB-LETTING OF CONTRACT
Sub clause . 66.1 (2nd Para of GCC)

In case of Erection/Civil activity, the contractor may after getting written approval from CE(Project), assign or sublet any part of erection or as a whole. To do so contractor have to apply for such subletting with a clear proposal stating details & experience of the subletting agency, along with the tender or within 30 days from the date of LOI & decision thereof will be conveyed within 30 days thereafter by GETCO. The proposed erection/civil agency shall have experience of executing similar job of voltage class of 220Kv & above during last five years. (Experience shall be as per Annexure – A) The decision of competent authority in this regard shall remain final and binding to the agency.

– The approval will be given based on assessments (Quality, timely execution of work, safety required machinery, of subletting contractor, his past performance, financial, ongoing contracts on hand and fulfilling other legal requirements. Subletting will not be allowed to the bidders having more than 3 projects on hand (having value more than 50% of this contract for civil and electrical part individually) and having total contracts onhand, having total value equivalent to 150% of erection cost for electrical and civil cost for civil work. If subletting contractor is working in civil as well as electrical he will be evaluated as above considering 100% cost as total of civil and electrical cost

- 16. In case of those not having installed with SCADA, technical backup with qualified supplier must be furnished along with tender.
- 17. 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.
- 18. The bidder shall have valid Electrical Contract License, registered under GST Act and should have CPF/PF registration certificate.

SIGNATURE OF TENDERER

COMPANY'S ROUND SEAL

DATE:-

PLACE:-

Date:

Seal & Signature of Tenderer

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:
ACE(P&C) / Contract / 400kV Dholera-II GIS SS/E-482/Turnkey "Design, Supply, Erection, Testing and Commissioning of 400/220kV equipments & materials on turnkey basis including civil works for 400kV Dholera-II GIS Substation"

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 / 400kV Dholera-II GIS SS/E-482/Turnkey](#)

Sub: [Design, Supply, Erection, Testing and Commissioning of 400/220kV equipments & materials on turnkey basis including civil works for 400kV Dholera-II GIS Substation.](#)

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