GETCO

TENDER SPECIFICATION

FOR

Sub: - Tender for Annual rate contract for Printing and Supply of Log sheets, Registers and LC/TP/WP/GP for various S/S under Navsari AM Div under Navsari Circle for one year as and when required.

Tender fee – Rs.1180.00 (Including GST)

EMD – Rs. 20000.00

Time limit- 12 months

TECHNICAL BID

TCNS/TR/ET- 53/2026-27

E - TENDER NOTICE

SE (TR) invites "On line Tenders" (e-tendering) for the **"Tender for Annual rate contract for Printing and Supply of Log sheets, Registers and LC/TP/WP/GP for various S/S under Navsari AM Div under Navsari Circle for one year as and when required"** From registered Contractors in appropriate class with GETCO / Central / State Government / Railway/Semi. Govt. and who has executed civil works successfully as mentioned in Qualification requirement criteria given in the tender document. Bidders should fulfill the all the qualification criteria. Otherwise their bids will not be considered & price bid will not be opened. All the bidders should have valid e-tender vender registration.

Tender Papers & Specifications may be downloaded from Web site as https://getco.nprocure.com **(For view, download and on-line submission)** and GUVNL / GETCO web sites www.gseb.com & www.getcogujarat.com **(For view & download only)**.

All tender documents are to be upload (Notarized / self-attested copies of original – as specified in tender document) including scanned copy of duly attested Tender fee receipt, EMD receipt, Integrity Pact, attested tender documents with technical specification & other mentioned documents in qualification requirement through online only (mandatory) on (n) procure portal.

NO PHYSICAL DOCUMENTS TO BE SUBMITTED BY BIDDER

1	Tender Notice No.:	**TCNS/ET- 53/2026-27**
2	Name of work	**Tender for Annual rate contract for Printing and Supply of Log sheets, Registers and LC/TP/WP/GP for various S/S under Navsari AM Div under Navsari Circle for one year as and when required**
3	Tender Fee (non-refundable)	**₹ 1180.00 (Including GST @ 18%)** **Payment of Tender fee will be accepted through RTGS / NEFT mode only)**
4	Estimated Tender cost Including GST	
5	Earnest Money Deposit (EMD) amount	**₹ 20000.00** **Payment of EMD will be accepted through RTGS / NEFT mode only)**
6	Time Limit	12 months
7	Required Class of Contractor	As per QR
8	Type of Tender (Works)	Percentage Basis on FIRM PRICE
9	On line (E-tendering) tender/ offer submission last date up to 16.00 hours only (This is mandatory)	**As per Tender Notice Schedule**

10	Date of opening of Preliminary & Technical stage (on-line Opening)	**As per Tender Notice Schedule**
11	Tentative Date of on – line opening of Price bid, (if possible),	**Shall be intimated separately**

IMPORTANT:

(A) **All the online Annexures i.e. Annexure - 1 to 8 and price bid, other tender documents (refer Table-A) must be submitted/attached through online form only.**

(B) Bidder has to upload scanned copies of original (Notarized / self-attested copies of original – as specified in tender document) documents with bid and **no physical documents to be submitted by bidder.**

(C) All such documents should be strictly submitted through online uploading. Otherwise the offer will not be considered and no any further communication in the matter will be entertained on or before due date of submission. **However, of anywhere in tender documents submission of other than this document or physical submission mentioned to be overlooked.**

(D) Tender fees & EMD amount should be paid by **Online-payment mode only. Payment of Tender Fees & EMD by RTGS/NEFT/on line shall be encouraged. After the payment through RTGS/NEFT bidder has to mail following details:**

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 with Bank Details
6	Paid Amount
7	Payment against (**Tender Fee / EMD**)

To:

a. setrnavsari.getco@gebmail.com

b. decmgtrnavsari.getco@gebmail.com

c. aotr.navsari@gebmail.com

Bidder has to provide all above details on the same date of payment so that receipt can be generated.

- **GETCO Beneficiary Bank detail is as under:**

1	Name of Account Holder	Gujarat Energy Transmission Corporation Ltd.
2	Account No.	08200200000194
3	Name of Bank	Bank of Baroda
4	Branch Code	012
5	Address of Bank	Bank of Baroda, Khatrivad, Navsari
6	IFSC Code	BARB0KHATRI
7	PAN No	AABCG4029R
8	TAN No	SRTG01134A
9	GST No	24AABCG4029R2ZC

The transection slip of payment made by RTGS/NEFT is to be uploaded in N-procure with tender documents

(E) In case short submission of documents with bid and / or clarification if any required from the bidder, the required details / documents may be asked from bidder in physical form.

(F) It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF form) remain legible and should not be password protected.

(G) All the relevant scanned documents as per requirement of the tender are to be upload through online only on n-procure portal including Tender fee, EMD and Integrity Pact.

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
Corporate Identity No. (CIN): U40100GJ1999SGC036018 Phone: (0265) 2310582-86, Fax: (0265) 2337918, 2338164, Web site: www.getcogujarat.com

(H) Tender will be evaluated on basis of Data / Details / Documents submitted by online form only.

(I) It is mandatory for all the bidders to upload their tender documents by on line only (E-tendering) in scheduled time. **No documents shall be considered physically which are mentioned for on-line submission only.**

(J) The bidders are required to fill up all the online annexure / forms (word file attached) and shall be uploaded invariably. 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.)

(K) Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc

(L) The Earnest Money Deposit and tender fee will be accepted through online payment mode NEFT/RTGS only and Tender Fee payment through NEFT/RTGS with different purchaser or agency shall not be accepted. Tender without EMD and tender fee shall be rejected. Two separate transection for Tender fee and EMD should be submitted.

(M) The GETCO reserves the right to award the work to one or more bidders, considering their technical and financial capacity OR to reject any or all tenders or accept any tender without assigning any reason thereof.

Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to: **The Superintending Engineer (TR), Gujarat Energy Transmission Corporation Limited, Circle Office, Kabilpore, Navsari - 396427**

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

Yours faithfully,

Superintending Engineer

Navsari

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

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TENDER NOTICE No – TCNS/TR/ET- 53/2026-27

Qualification requirement
(List of documents to be submitted with technical bid)

(A) Technical:

1. **Bidder quoting for the bid shall be strictly of printing work contractor other than will not be considered**.
2. **Experience:** Bidder should produce evidence of having experience of last 05 years in the executing same magnitude of work / supply preferably photo copy of orders secured from GETCO/Central/State Govt/Railway/Semi-Govt/other firms or institute.
3. **Bidder should have to submit sample of each material required for execution of work with Technical Bid as per following.**

Sr.No.	List of samples
1	Ledger paper of 70 GSM (For Log sheet)
2	Binding clothes for log sheet
3	Shirpur/Belapur a grade white paper of 60 GSM (For Registers)
4	Color paper of 54 GSM (Light Pink, Yellow, white)(For LCP, Test Permit and Gate pass Book)
5	Color paper of 54 GSM (white, Yellow, Light Green)(For Work Permit)
6	Pakka Putha (for Register)

L1 bidder has to submit 08 set of all the above sample same as submitted with tender and approved by GETCO

4. Bidder shall have to submit Annexure-B GUARANTEED TECHNICAL PARTICULARS (GTP).
5. Bidder shall have to submit ANNEXUREs -1 to 14 with technical Bid, all annexure on letter pad.

(B) Financial:

1. Payment of Tender fee and EMD by RTGS/NEFT (From bidders account only)
2. Copy of active GST Registration.
3. Copy of PAN Card
4. Details of partners/ Directors of the Firm/Company. Partnership Deed if applicable.
5. Copy of Notarized Power of Attorney as the case may be.
6. Copy of MSME Registration Certificate (If Applicable)

Note:
Above technical criteria is for technical scrutiny after opening the technical bid. However, the GETCO reserves the right to award the work/supply to one or more bidders, considering their technical and financial capacity OR to reject any or all tenders or accept any tender without assigning any reason thereof.

Submit all Qualification required documents online only, no any main QR shortfall documents will demand by this office. Evaluation will be done on bases of online submission of documents, clarification of any document will be demanded if require. In case of shortfall documents, may be disqualified the bidder without assigning any reason thereof

Annexure – "A"-

Technical Specification

Sr. No.	Description	Used for	Make
1	Ledger paper of 70 GSM	Daily Log sheet	JK Paper Mill
2	Binding clothes (Red Colour)	Daily Log sheet	Kingsroyal Brand, Gayatri Coating Pvt. Ltd.
3	A grade white paper of 60 GSM	ISO & other Register	Shirpur/Belapur/Century
4	Color paper of 54 GSM (Light Pink, Yellow, white)	Line Clear Permit, Test permit and Gate pass book	Shreyansh Paper Pvt. Ltd.
5	Color paper of 54 GSM (white, Yellow, Light Green)	Work Permit	Shreyansh Paper Pvt. Ltd.
6	Pakka Putha.	ISO & other Register	Surya Brand

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Annexure – "B"GUARANTEED TECHNICAL PARTICULARS (GTP)

(TO BE FILLED IN BY THE TENDERER AND FURNISH WITH TECHNICAL BID)

(Values, parameter or description should have to mentioned on part of bidder as per drawing Submitted)

Printing and supply of Log sheets, Registers and LC/TP/WP/GP books for various S/S under Navsari TR Circle

Sr.	Particulars Description	Technical Specification of GETCO	Technical Specification to be filled by Bidder
1	Ledger paper of 70 GSM	70 GSM of JK Paper Mill	
2	Binding clothes (Red Colour)	Kingsroyal Brand, Gayatri Coating Pvt. Ltd.	
3	A grade white paper of 60 GSM	60 GSM of Shirpur/Belapur/Century	
4	Color paper of 54 GSM (Light Pink, Yellow, white)	54 GSM of Shreyansh Paper Pvt. Ltd.	
5	Color paper of 54 GSM (white, Yellow, Light Green)	54 GSM of Shreyansh Paper Pvt. Ltd.	
6	Pakka Putha.	Surya Brand	

Note: In case GETCO does not get exact specification, has reserved right to accept best suitable specification for acceptance.

Submit sample to be got approved by SE Gondal and it is should be supply as per sample.

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EMD: Read this clause as under in place of commercial terms and condition clause: 11.

1. All the Bidders shall be required to pay EMD, except those who are exempted as per Industries & Mines Department, GoG New Purchase Policy Resolution No. SPO/1095/2636(97)/CH dated 23.09.1997 for Small and Micro Scale Industries.

2. In cases, where EMD need not to be paid, valid exemption Certificates duly Notarized has to be produced / attached in place of EMD documents as per the Tender Terms and Conditions.

3. The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/ MSME Part-II) & CSPO / NSIC / DGS&D Registration Certificates in EMD Cover. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediates.

4. The Certificates should indicate the manufacture of items offered.

5. Government or Semi-Government Organizations, which are being run departmentally & are not Limited Companies, will be eligible for exemption from payment of EMD.

6. Participants not covered under these categories mentioned at Clause No. 3 will have to pay EMD compulsory, failing which the "Bid" will be treated as "Disqualified Bid" and automatically stand as "Rejected Bid" at the time of opening of Preliminary / Technical Bid.

7. Any basic document with regard to EMD will not be acceptable after closing time of Online bid.

8. The EMD amount is should be paid either by Demand Draft of any Nationalized back in the name of GETCO payable at NAVSARI or Bank Guarantee of any Nationalized Bank as per the standard format given in schedule.

9. The validity of the Bank Guarantee for EMD should be for a period of at least Six Months from the date of submission of the Bid of the Tender.

EMD cover must contain the following documents:

(a) Details & Documents as per clause No. 08 (Commercial terms and conditions) of this tender for EMD requirement. (This is must.)

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(b) Exemption in the payment of EMD shall be given to the Small, Cottage & Tiny Industrial Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO/NSIC/DGS&D registration certificates for item under tender. While **no exemption shall be given to outside Gujarat based parties.**

(c) It is mandatory for Small Scale Industries of Gujarat State to submit both the previously stated required certificate otherwise in absence of any; exemption in payment of EMD shall not be given.

(d) Vender Registration-clause No.2 of commercial terms & conditions of this tender may be read as: "**Valid Vendor registration certificate / letter for the tendered item is not mandatory.**"

(e) List of Orders executed during last three (3) years from the date of publication of tender notice (including supplied made to GETCO/GEB/ GUVNL or their any subsidiary company) for the tendered items. Please attach order copies. In absence of this document the performance / status of bidder for the tender item would be evaluated accordingly. (This document is not mandatory for opening of the technical bid.)

GENERAL TERMS AND CONDITIONS

1. The product should have minimum warrantee period of 01 year of whole unit and 05 Year of compressor. More warrantee period will be preferable and shall be given due weight age & preference.
2. The payment shall be made after satisfactory Supply.
3. Annunciator window supply is to be carried out as per Annexure-C.
4. The party has to arrange transportation of man & material at his own cost.
5. The cost of damages, shortages, breakages will be recovered from the contractor's bill. The assessment of which will be done by Engineer at his sole discretion and his decision shall be binding to the contractor and shall be considered as final and unchallengeable.
6. The GETCO will not be responsible for any accident, injury etc. to the Contractor's Labor or any disability to those persons while execution of the job. Any shortages / loss / damage to Contractor's equipment's / tools-tackles during execution of work will be liability of the contractor.
7. Contractor will abide by and fulfill all the terms and conditions and general terms & conditions of the contract for works as prescribed by GETCO.
8. Contractor will be solely and fully responsible for any accident, damage either to private or public properties or any human being during execution of the entire job.
9. Other general terms and conditions as prevailing in the GETCO will also apply to these jobs.
10. If the contractor will fail to arrange to execute the job in time and due to this any revenue loss occurs, the same will be recovered from the contractor.

The Gujarat Energy Transmission Corporation Ltd., Navsari hereinafter called 'GETCO'/ 'OWNER' intends to receive bids for **"Supply of silica gel for breather of various class transformers as and when required for one year under circle Navsari**" detailed in the accompanying specifications in accordance with Terms and Conditions herein. The bids shall be prepared and furnished as per these instructions.

Delivery schedule::

The delivery schedule of the materials to be supplied against this tender shall be **within 20 days considering commencement period & approval from the date of issuance of order.**

The above specified delivery Schedule is for the entire quantity of the tender items. If the quantity / items offered by the bidder is less while placing the order, the delivery period will be reduced on pro-rata basis based on the quantity allocations done by the Corporation.

Bidders offering partial quantity against the tender items shall be required to specify delivery schedule, as per the quantity derived on equal quarterly / monthly basis keeping in view the entire tender quantity.

Any deviations in the offered delivery schedule in online Annexure-IV shall lead to outright rejection of the bid and no further correspondence shall be entertained.

The firm whose supply against the previous order is pending as on the date of opening of the tender even after completion of their contractual delivery period, such firm will not be eligible for evaluation purpose unless convincing and sufficient reasons satisfactory to Corporation are furnished by the bidder.

Corporation reserves the right to terminate the contract at any time, without assigning any reason, whatsoever, by giving a notice period of one month from the date of notice of termination of the contract. Suppliers will not be entitled for any compensation/ damages / losses, whatsoever, on account of such termination of the contract. Other text portion of Clause No. 49 – Termination of Contract will also be applicable.

TECHNICAL CUM COMMERCIAL TERMS AND CONDITIONS

1. **Tender Specifications:**
   All technical specification framed out by the GETCO shall be separately brought out in the tender documents. No deviation in specification shall be allowed and GETCO's decision shall be final. The technical scrutiny committee of the GETCO shall evaluate the techno-commercial view of the tender. Tender should be in two bids.
   Techno – Commercial Bid **a) Technical Bid and b) Price Bid.**
   Incomplete bids and amendments and additions to bids after opening of the bids will be ignored out rightly.
   The price bid of those who are techno-commercially qualified shall be opened. After technical bid is opened, for modification in techno-commercial condition, if any, all shall be given equal chance.

2. ***Definition of Terms :***

Owner shall mean the Gujarat Energy Transmission Corporation Ltd, Vadodara or any of its group companies i.e. GUVNL, GSECL, MGVCL, DGVCL, PGVCL, UGVCL and shall include its legal representatives, successors and assigns.

"RIGHTS OF THE OWNER"

Whenever any claim of claims for payment of a sum of money arises out of or under the contract against the Contractor, the Owner shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from the security if any deposited by the Contractor and for the purpose aforesaid the Owner shall be entitled to encash and withhold the amount of performance Bank Guarantee or other security if any furnished as the case may be. The Owner shall also have a lien over the same pending finalization or adjudication of any such claim in the event of the security is insufficient to cover the claimed amount or amounts the Owner shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts referred to above from any sum of sums found payable or which at any time thereafter may become payable to the Contractor under the same contract or any other contract with the Owner of GUVNL or its subsidiary companies pending finalization of adjudication of any such claim.

Lien in respect of Claims in other Contract.

i. Any sum of money due and payable to the contractor (including the security deposit) under the contract may be withheld or retained by way of lien by the Owner against any of its claim in respect of payment of a sum of money arising out of or under any other contract made by the contractor with the Owner of GUVNL or any of its subsidiary companies.

ii. It is and agreed that the sum of money so withheld or retained under this clause by the Owner will be kept withheld re retained as such by the Owner till its claim arising out of the same contract or any other contract is either mutually settled or determined by the arbitrator or competent court as the case may be and the contractor shall have no claim for interest or damages whatsoever on this account or

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on any other ground in respect of any sum of money withheld or retained under this clause and as may be duly notified to the contractor.

3. ***Contractor's Default :***

If the Contractor shall neglect to execute the work with due diligence and expedition or shall refuse or neglect to comply with any reasonable order given to him, in writing by Engineer in connection with the works or shall contravene the provisions of the contract, the owner may give notice in writing to the contractor to make good the failure, neglect or contravention complained of should the contractor fail to comply with the notice within 30 days from the date of serving the notice, then and in such case the owner shall be liberty to employ other workmen and forthwith to execute such part of the work as the contractor may have neglected to do or if the owner shall think fit, without prejudice to any other right he may have under the contract to take the work wholly or in part out of the contractor's hand and re-contract with any other person or persons to complete the work or any part thereof and in that event the Owner shall have free use of all Contractor's equipment that have been at the time on the site in connection with the works without being responsible to the contractor for fair wear and tear thereof and to the exclusion of any right of the contractor over the same, and ***<u>If the sum that the contractor is entitled to be paid plus the costs incurred by the owner in completing the works, exceeds the contract price or the entire works if entire works have been completed or the price for part of the work if part of the work have been completed, the contractor shall be liable for such excess.</u>***

<u>If such excess is greater than the sums due to the contractor, the contractor shall pay the balance to the owner and if such excess is less than the sums due to the contractor, owner shall pay the balance to the contractor. For facilitating such payment, over shall encash the Bank Guarantees of contractor available with Owner/S and retain such other payments due to the contractor under the contract in question or any other contract that the owner's may have with contractor</u>. *Such payment of excess amount shall be independent of the liquidated damages for delay which the contractor shall have to pay if the completion of work is delayed.*

4. The GETCO does not bind itself to accept the lowest of any tender. The undersigned reserves the right to reject/accept any tender without assigning any reason whatsoever.

5. **<u>PRICE EVALUATION:</u>**

   No price preference shall be given on any account. All tenders will be evaluated on firm price end cost basis. The parties however will have to give the detailed break-up of the end cost. GETCO's decision shall be final and binding on all the parties.

6. **<u>Prices:</u>**

   Prices quoted should be FIRM and on <u>F.O.R. Destination basis Annexure – "C"</u> However, the Tenderer should indicate in the Schedule – "A" i.e. Price Bid only, the break-up of Unit F.O.R. Destination Prices stating the **Unit price, GST Tax.**

7. Your offer should be valid for **180 days** from the date of opening of the above Tender.

8. **<u>Evaluation of Tenders:</u>**

   Tenders shall be called for in two bids-

   1. Techno-commercial Bid and
   2. Price Bid.
   3. Price Bid of Techno-commercially qualified Bidders will be opened.

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9. Arithmetical error will be rectified on the following basis :

a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the latter shall prevail and the total bid amount will be corrected accordingly. If there is a discrepancy between work and figures, the amount advantageous to the Owner will prevail. If the bidder does not accept the correction of the errors as above, his bid will be rejected and the amount of EMD will be forfeited. The bidder should ensure that the prices furnished in various price schedules are consistent with each other.

b. In the case of any inconsistency in the prices furnished in the specified prices schedules to be identified in Bid Form, the Owner shall be entitled to consider the highest price for the purpose of evaluation and for the purpose of award of Contract use the lowest of the prices in these schedules.

c. Prior to the detailed evaluation, the Owner will determine the substantial responsiveness of each bid to the Bidding Document. For purpose of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Document without material deviations. A material deviation is one which affects in any way the prices, quality, quantity or delivery period of the equipment, completion of works or which limits in any way the responsibilities or liabilities of the Bidder of any right of the Owner as required in these specifications and documents. The Owner's determination of a bid's responsiveness shall be based on the contents of the bid itself without resource to extrinsic evidence.

d. A bid determined as not substantially responsive will be rejected by the Owner and may not subsequently be made responsive by the Bidder by correction of non-conformity.

10. **Earnest Money Deposit :**

1.1. Bidders are requested to pay an earnest money deposit (as per GUVNL purchase policy 2016) by RTGS/NEFT or demand draft on any Nationalized Bank situated at Navsari for the amount as specified in the tender notice. Payment of EMD in form of Cheque shall not be accepted.

1.2. In case of payment through Demand Draft/ Banker's Cheque/ Pay Order, the scanned copy of original document shall have to be uploaded with the bid and original copy of the same will have to be submitted, at the office address specified in the tender document within time limit

1.3. Tenders not accompanied by EMD shall be rejected.

1.4. If during the tender validity period, i.e. 180 days, the tenderer withdraws his tender, the EMD shall be forfeited and the tenderer may be disqualified from tendering for future works of GETCO.

1.5. The EMD will be returned promptly to the unsuccessful tenderer. The EMD will be returned to the successful tenderer after he furnishes the Security Deposit for performance and duly enters into the contract. If he fails to furnish the SD or to execute the contract for the work offered to him, his EMD shall be forfeited and the tenderer may be disqualified from tendering for further works for GETCO.

1.6. All the "NSIC" & "SSI" Documents furnished along with the tender should have clear validity as per the tender and should invariably be renewed as per the norms of "NSIC" & "SSI".

1.7. If, SSI / NSIC copy is submitted against EMD, then it should be authenticated from notary. NSIC certificate more than 03 years old will not be considered and the validity of the same should cover at least the validity period of the tender and thereafter it has to be renewed and submitted immediately.

1.8. All the "NSIC" & "SSI" Documents furnished along with the tender should have clear validity as per the tender and should invariably be renewed as per the norms of "NSIC" & "SSI" Otherwise tenderer shall have to pay EMD and no exemption will be granted.

1.9. The SSI or NSIC certificate should indicate the manufacture of items offered under this tender. Provisional SSI Registration Certificates are NOT allowed.

1.10. The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/ MSME Part-II) & CSPO / NSIC / DGS&D Registration Certificates in EMD Cover. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators.

1.10 Any basic document with regard to EMD will not be acceptable after closing time of On-line bid of Tender.

1.11 No interest will be allowed against payment of EMD.

1.12 Government or Semi-Government Organizations, which are being run departmentally & are not Limited Companies, will be eligible for exemption from payment of EMD.

1.13 Participants not covered under these categories mentioned at Clause No. 1.9. will have to pay EMD compulsory, as prescribed below, failing which the "Bid" will be treated as "Disqualified Bid" and automatically stand as "Rejected Bid" at the time of opening of Preliminary / Technical Bid.

11. Tender offer without payment of EMD required certificate, documents etc. required for supply will be out rightly rejected without assigning any reason thereof and decision of Superintending Engineer (TR), GETCO, Navsari will be final and unchallengeable.

12. Tenderer will be qualified only who have submitted all the required documents as mentioned in qualification requirement.
13. In case of any dispute/ doubt, the decision of SE (TR) Navsari shall be unchallengeable, final and binding to the contractor. Any dispute arising out of this tender document will be subject to Navsari jurisdiction.
14. The quantities mentioned are approximate and may be increased or decreased while placing the order.

15. **Mode of Dispatch:** The prices are FOR to Destination with valid E-Way Bill, the materials may be Dispatched through any convenient mode of transport and up to F.O.R. at location as per tender conditions and which is clearly to be mentioned in E-Way Bill as per GST notifications.

16. UNLOADING:
Unloading of the materials shall be arranged by bidder / Supplier at their own cost.

17. **Railway Receipt (R.R.) / Truck Receipt (T.R.):** All goods should be dispatched freight paid and the R.R./T.R./Transport Delivery challan should be forwarded directly to the consignee by registered letter and not through any Bank. It should be immediately intimated on dispatch of the stores, as otherwise demurrage charges if any paid by the consignee will be deducted from supplier's bill. It is essential that packing notes and prices invoices should be furnished to the consignees in respect of every consignment.

18. Goods and service Tax (GST):-
The amount and % of GST and Cess as applicable should clearly be indicated separately. (GST/Cess means all applicable Tax/Cess under GST Laws. GST Laws means IGST Act, GST (Compensation to the State for Loss of Revenue) Act, CGST Act, UTGST Act and SGSCT Act, 2017and all related ancillary legislations). Contractor should charge GST in Invoice at the rate as agreed to / mentioned in acceptance of tender only and any deviation in the same shall not be accepted. Further, any additional liability of GST (later on due to wrong mentioning of GST rate, mis-interpretation of HSN/SAC Code, etc.) over and above as charged in the invoice shall be borne by the Supplier/Contractor. However, any refund received by the supplier / contractor on account of GST charged from the company; such refund shall have to be passed on to the company, along with interest if any. Such refund along with interest needs to be passed on suo-moto by the supplier / contractor.

Further, the Company has a right to recover the amount of GST along with penal interest at the rate of 18.00 % per annum if GST charged is not paid / short paid to the government or fail to upload the details or uploads inaccurate particulars on GSTIN portal by the Supplier / Contractor within the stipulated time limit.

1.00 % TDS SGST and 1.00 % TDS CGST or 2.00 % TDS IGST on principal amount is applicable with effect from 01.10.2018

GST :-
(i) Supplier / Contractor has to submit the GST Registration certificate.
(II) Supplier / Contractor should be registered under GST laws which they shall pay the GST for this contract.
(iii) Supplier / Contractor has to submit invoice/Challan as documentary proof with each RA bill & Final Bill and in which it shall be specifically mention the nature of service & SAC code under which the amount of GST payable by contractor and payable by GETCO (if any) without fail.

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(iv) GETCO will be withheld the GST x amount of contractor and it shall be reimbursed on production of documents evidences of payment made by contractor

(V) The Supplier / Contractor has to submit invoice to GETCO indicating following.

Name, address and GST registration no. of the service provider

Name and address of person receiving the service i.e. GETCO Description and value of taxable service provided, The total GST payable thereon with bifurcation of service tax GST payable by service provider and service receiver. Contractor has to also submit tax invoice along with e-way bill generated at their end as described under GST rules and Regulation indicating GSTIN No

19. General GST Tax conditions:

The prices should be quoted Exclusive of Sales Tax i.e. Without SGST / CGST / IGST. The amount / percentage of GST Tax should clearly be indicated separately. The GST Tax if payable, will be paid extra as per rules. This should be claimed as a separate item in the bill. Gujarat Energy Transmission CO Ltd. is registered under:

GETCO GST Registration Certificate No: 24AABCG4029R2ZC

20. Implication of TCS @ 0.1 % on sale of goods w.e.f 01.04.2021

"TCS @ 0.1 % will be payable extra subject to fulfilment of the conditions of Sub Section (1H) of Section 206C of income tax Act 1961" (Annexure for TCS attached)

21. STATUTORY VARIATION:

Any statutory increase or decrease in the taxes and duties subsequent to suppliers offer if it takes place within the original contractual delivery date will be to the Corporation's account subject to the claim being supported by documentary evidence. However, if any decrease takes place after the contractual delivery date, the advantage will have to be passed on to the Corporation. The same will be applicable for enrolment of VAT as well.

22. Delivery Period:

The Delivery of the material shall commence within **20 (Twenty) Days** from the date of issue of this technically and commercially clear order letter.

Delivery of Material: -All material/ equipment required for this work as per schedule shall be delivered directly at the address as per Annexure-C

23. Penalty for Late Delivery:

In case, the materials are not delivered within the period stipulated in the order, penalty shall be levied at ½% per week plus Taxes (if any) as applicable on the prices (End cost) subject to maximum 10% reckoned on the value of late delivered supplies. Due consideration will be given for waival / levy of penalty only for the reasons absolutely beyond your control (Viz. Force Majeure conditions) for which documentary evidence will have to be provided. The request for extension in delivery giving reasons and supporting documents shall have to be made within one month on completion of the supply.

***Penalty for Delay* :**

*In event of failure of the Contractor to pay the amount of Penalty as demanded **the Owner shall be entitled to deduct the amount of Penalty for delay from the amounts payable to the Contractors under any bills raised under this contract of any other amount payable under any other contract with the GUVNL and its Subsidiary Companies i.e. GETCO, GUVNL, GSECL, MGVCL, DGVCL, PGVCL, UGVCL.** It is permissible for the Owner to adjust the amount of Penalty of delay against any Bank Guarantee furnished by the Contractor under this contract or any other contract with GUVNL and / or its subsidiary companies.*

24. SUPPLY OF MATERIALS AT GETCO'S STORES(SUB-STAION):

The Tenderers will have to agree to supply any of the quantities at mentioned in the Tender (i.e. F.O.R Destination only.).

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25. **EXTENSION IN CONTRACTUAL DELIVERY DATE:**

It will be supplier's responsibility to ensure that goods are delivered within the stipulated delivery period. However, if on account of reasons beyond ones control as laid down in the **DGS & D Force Majeure Conditions** the GETCO may consider extension of delivery period with or without statutory variations. However, delivery extensions will be considered only after execution of the order fully and upon submission of documentary evidence for the reasons of delay.

However, such extension will be subject to the following conditions shown hereunder.

a) That no increase in price on account of any statutory increase in or fresh imposition of customs duty, excise duty, sales tax or on account of any other tax or duty leviable in respect of the stores specified in the said acceptance of the tender which may take place on or after the contractual delivery date of the A/T referred to above shall be admissible on such of the said stores as are delivered after the original contractual delivery date and

b) That notwithstanding any stipulation in the contract for increase in price on any other ground, no such increase which has become effective on or after the contractual delivery date of this said A/T shall be admissible on such of the said stores as are delivered after the original contractual delivery date.

But nevertheless, the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax or on account of any other tax or duty or on any other ground as stipulated in the A/t., which takes place or on after the contractual delivery date of the said A/T.

26. **Packing and forwarding charges:**

The prices are **inclusive** of packing & forwarding charges. The stores should be strongly and adequately packed to ensure safe arrival at destination fully covering such overseas shipping as rough handling and possible corrosion due to exposure to salt laden atmosphere salt salary or open storage. All packing must be clearly marked with order number and consignees name and address.

27. **TRANSIT INSURANCE:**

The prices are **inclusive** of transit insurance charges. All the materials will be required to be supplied up to various location as per , Annexure – "C" against all transit risks, such as damage, loss, theft, fire, etc. The insurance period shall cover 30 days after the date of receipt of materials at site in order to enable the GETCO to check up stores fully. The suppliers will be responsible for free replacement of such stores components as may be reported by the consignee which have been received short, damaged or broken within 30 days. The cost of damaged, defective stores materials will however be deducted from the bills of the suppliers and will be refunded only after replacement thereof. It will be the responsibility of the supplier to lodge claim against the insurance on receiving necessary advice from the consignee.

28. **Inland Freight:**

The prices are **inclusive** of Inland Road Freight charges. The goods shall be Dispatched freight paid. Inland Transit Insurance: The prices are inclusive of Inland Transit Insurance. The goods shall be duly insured with your underwriters at your cost.

All the materials will be required to be supplied up to Destination against all transit risks, such as damage, loss, theft, fire, etc. The insurance period shall cover 30 days after the date of receipt of materials at site in order to enable the GETCO to check up stores fully. You will be responsible for free replacement of such stores components as may be reported by the consignee which have been received short, damaged or broken within 30 days.

29. **ACCEPTANCE OF STORES:**

All or any stores and materials **to be supplied at F.O.R. at various location as per, Annexure – "C",** against this contract will be subject to their acceptance by the consignee or any other Officer deputed by the GETCO for this purpose. The GETCO will be at liberty to reject whole lot without assigning any reasons and the decision of the Officer concerned will be considered as final.

30. Security Deposit:

The contractor will have to pay the 100.00 % Security Deposit at 10.00 % of the order value by demand draft **in the name of 'GUJARAT ENERGY TRANSMISSION CORPORATION LTD' within 15 days from the date of the issue of LOI**, higher percentage of security deposit may be fixed at the direction of The Superintending Engineer. Alternatively, you may pay the entire S.D. in the form of B.G. as per approved format of the GETCO issued by Nationalized/Scheduled Bank. B.G. issued by some co-operative bank is acceptable as per listed under

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

i. All Nationalized Banks.

(B) Guarantees issued by following Banks will be accepted as SD for the period up to 31.03.2023. 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) A U Small Finance Bank
2) The Ahmedabad Mercantile Co-Operative Bank Ltd.
3) Axis Bank
4) City Union Bank
5) DBS Bank India Limited
6) DCB Bank
7) Equitas Small Finance Bank
8) Federal Bank
9) HDFC Bank
10) ICICI Bank
11) IndusInd Bank
12) Kalupur Commercial Co-Operative Bank Limited.
13) Kotak Mahindara Bank
14) Nutan Nagrik Sahakari Bank Ltd.
15) Rajkot Nagarik Sahakari Bank Limited
16) RBL Bank
17) Saraswat Co-operative Bank
18) Saurashtra Gramin Bank
19) Standard Chartered Bank
20) Tamilnadu Mercantile Bank
21) The Gujarat State Co-Operative Bank
22) The Mehsana Urban Co-Operative Bank Ltd.
23) The Surat District Co-Operative Bank
24) The Surat Peoples Co-Operative Bank
25) Ujjivan Small Finance Bank

Bank Guarantee of other than above mentioned banks towards Performance Bank Guarantee & Warranty will not be acceptable

The security deposit will be refunded only after the completion of guarantee period of **5 (Five) year** of supply of materials or finalization of final Bill whichever is later. **(FDR will not be accepted)**.

31. **Guarantee:** As per manufacturer of air conditioner machine. and in addition to it following is binding to bidder.

- **Guarantee start date is to be considered from date of installation of Annunciator window not from billing and dispatch date**.
- **Due to defect if Annunciator window is out of service then bidder has to make arrangement to extend the days of guarantee period**
- **For Free Service and Guarantee of One year, bidder is responsible if Manufacturer not supports to resolve any defect or issue**

32. Replacement of goods broken or damaged or received short:

In the event of any spares or part thereof being broken or damaged or received short during transit or during the testing and trial at site before commissioning in service you shall replace the same free of cost. However, GETCO will arrange recoveries of amount equivalent to cost of such damaged / broken / short supplied materials before actual replacement is given.

33. Submission of Bill:

You should forward the R.R./T.R./Transport Delivery challan No. directly to the consignee along with the triplicate copy of the bill. The original and duplicate copy of the bill along with relevant documents including approved Test Certificate where applicable should be sent to consignee failing which the bills will be returned. You should prepare bills and final payments separately wherever applicable as per the terms of the contract.

The triplicate copy of the bill should be certified by the consignee. You should mention on the original Bill, No. and date of GST Registration Certificate held under State / Central Sales Tax Act. The bill should not be forwarded to consignee with approved Test Certificate.

GETCO shall not be responsible for any delay in payment of bills if you fail to comply with any of the instruction given in acceptance of tender.

34. Payment of Bills:

Payment shall be made by **The Executive Engineer (AM), Vapi,** directly to you for the materials supplied as per GETCO's standard payment terms and conditions on receipt of S.R. Note from the consignee. All payments against this order by GETCO will be made through by RTGS/NEFT, subject to an advanced stamped receipt for the payments as advises, being sent in advance.

Such advance receipt may be headed Advance Receipt. Also an Original Valid Cancelled Cheque of respective Bank Account shall be submitted with Invoice for confirmation of IFSC and Account Details to avoid any wrong payment.

PAYMENT TERMS UNDER MSME ACT:

(1) You have to update your MSME detail on GETCO's website by following link https://getco.co.in/msme/ (and intimate to concern bill submitting office with copy to this office).

(2) The payment will be made within 45 days from the ***date of acceptance** or the ****date of deemed acceptance** of goods or Services i.e. After submission of all required documents as per AT Terms & time to time circular issued by GETCO's Corporate Office as well as statutory requirement to process the Bill.

*** "Date of acceptance" means**

(a) The day of actual delivery of goods or the rendering of services; or

(b) Where any objection is made in writing by the buyer regarding acceptance of goods or services, the day on which such objection is removed by the supplier;

** "**Date of deemed acceptance**" **means**

where no objection is made in writing by the buyer regarding acceptance of goods or services within fifteen days of the delivery of the goods or the rendering of services, the day of the actual delivery of goods or the rendering of services.

35. REPEAT/ADDITIONAL ORDERS:

The GETCO reserves the right to place repeat orders / additional orders on the successful tenderer's up to 50% of the original quantity of the A/T at the same prices terms and conditions stipulated in the original contract and within 4 months after completion of the delivery period. In special circumstances the Corporation will reserve the right to place repeat order / additional order up to 100% quantity mutually agreed upon.

36. Termination of Contract:

In case you fail to deliver the goods or any consignment thereof within contractual period of delivery or in case the GETCO are found not in accordance with prescribed specification and/or the approved sample, the GETCO shall exercise its discretionary power either:

A. To recover, from you as agreed, by way of penalty clause above,
B. To purchase elsewhere after giving due notice to you on account and at your risk such stores not so delivered or other similar description without canceling the contract in respect of the consignment not yet due for delivery
C. To cancel the contract.

In the event of the risk purchase of stores of similar description, the opinion of the GETCO shall be final. In the event of action taken under clause (a) or (b) above, the contractor shall liable to pay for any loss which the GETCO may sustain on that account but you shall not be entitled to any saving on such purchases made against default.

The decision of the GETCO shall be final as regards the acceptability of stores supplied by you and the GETCO shall not be required to give any reason in writing or otherwise at any time for rejection of the stores.

Further "GETCO reserves the right to terminate the Contract (i.e. Purchase Order) at any time, without assigning any reason, whatsoever, by giving ONE month notice from the date of Notice of termination of the Contract. You will not be entitled for any compensatory / damages / losses, whatsoever, on account of such termination of the Contract.

37. **Arbitration:** All questions, disputes or differences whatsoever which may at any time arise between you and GETCO to this agreement touching the agreement or subject matter thereof, arising out of or in relation there to and whether as to construction or otherwise shall be referred to the decision of the Sole Arbitrator, appointed by the GETCO, for that purpose, who shall be a retired High Court Judge or retired District and Sessions Judge, and the decision of the said Arbitrator shall be final and binding upon you and GETCO. Reference to the arbitration shall be governed by the provisions of Indian Arbitration & Conciliation Act. 1996 as amended from time to time and the rules made there under.
38. The purchaser (i.e. GETCO) shall have the right to make any changes, additions / deletions or modifications in any terms / conditions of the tender and / or specifications as may be deemed necessary by the Corporation at its sole discretion at any time before the due date of opening of the tender.
39. Tenderer should furnish a list of orders for similar items executed by them indicating the name of the party and their order reference to whom they have supplied, to be furnished in Annexure- I I . Failure to do this will result on suppliers tender being rejected without any reference. In case of bought out items they should furnish the backup guarantee from their principals.
40. GETCO reserves the right to increase or decrease the quantity against each item/s while placing the order.
41. GETCO reserves the right to cancel any or all the offers / bids or to accept any offer without assigning any reasons.
42. No price escalation will be allowed. Rate quoted should be firm up to the period of contract.
43. The party has to provide product as per technical specification.
44. (A)The successful bidders shall have to enter into a Purchase Agreement between GETCO and the successful bidder. This purchase Agreement has to be executed on Non-Judicial stamp paper of Rs. 300/- duly notarized. The cost of Non judicial stamp & Notary charges will be borne by the successful bidders.

    (B)The officer who signs LOA/Purchase Order as per DOP is authorized to sign the agreement documents on behalf of the GETCO company and from the successful bidder's side the agreement can signed by the authorized representative as mentioned hereunder:-

    (i) If the authorized representative is from a partnership firm, then a certified copy of the registered partnership deed must be attached along with the signatures of other partners who have authorized the particular partner to execute and sign the agreement.

    (ii) If it is a private or public limited firm, a copy of the resolution, authorizing the person to execute & sign the agreement on behalf of the firm, passed by the Board of Directors along with the Company's Seal must be attached with the agreement.

    (iii) If it is a proprietary firm, then the proprietor himself should execute & sign the agreement and his full residential address must be available in the file.
45. The Gujarat Energy Transmission Corporation Limited does not bind itself to accept the lowest or any tender. The Superintending Engineer (TR), Navsari reserves the right to reject any or all

tender without signing any reasons whatsoever and decision of the The Superintending Engineer (TR), Navsari will be final and unchallengeable.

All the guidelines/instructions/circulars issued by Government / GUVNL/GETCO time to time regarding precautions to be taken while working at site due to COVID-19 Pandemic to be strictly followed.

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ANNEXURE - 1

List of Annexures Performa's:

Sr. No.	Details	Confirmation (Tick √ any one)
1	UNDERTAKING IN REGARD TO STOP DEAL/BANNED as per "Annexure –2"	YES / NO
2	No deviation certificate as per "Annexure –3"	YES / NO
3	Certificate-A as per "Annexure –4"	YES / NO
4	Important Instruction as per "Annexure –5"	YES / NO
5	Firm's details as per "Annexure –6"	YES / NO
6	Past experience details as per "Annexure –7"	YES / NO
7	Performance certificates as per "Annexure- 8"	YES / NO
8	Integrity Pacts per "Annexure –9"	YES / NO
9	Purchase Agreement as per "Annexure-10"	To be submit after order received
10	Safety cum Indemnity bond as per "Annexure-11"	To be submit after order received
11	Indemnity bond as per "Annexure-12"	To be submit after order received
12	A/T Acceptance letter as per "Annexure-13"	YES / NO
13	Company's technical specification duly signed and with seal of firm.	YES / NO
14	Guaranteed Technical particulars submitted in Company's Performa only.	YES / NO

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ANNEXURE-2

(UNDERTAKING IN REGARD TO STOP DEAL/BANNED FOR USED BUSINESS DEALING /BLACK LIST THEREOF.)

Sub: UNDERTAKING IN REGARD TO STOP DEAL/BANNED FOR USED BUSINESS DEALING /BLACK LIST THEREOF

Ref:-Tender No.______________

All bidders will have to furnish the following undertaking duly filled in, signed and stamped for each quoted item of the tender along with technical bid.

I/We____ _______Authorized signatory of M/s.____and thereby certified that M/s. ____ and their proprietor/any partner/any director of the firm is not stop deal and /or banned for business dealing and /or black listed by GUVNL/or their any subsidiary company viz. GSECL/GETCO/MGVCL/PGVCL.

Signature of tenderer

Seal of firm

ANNEXURE -3

No deviation certificate

Sub:

Reference: Tender enquiry no. :   / 2023

Due on date: /   / 2023

In connection with the above subject and reference, I/ We confirm the following:

1. **I / We, the under signed have read and examined the Tender Specifications in tender mentioned under reference along with the Commercial terms and conditions.**
2. **I / We, declare that our Technical Bid is strictly in line with the Tender specifications.**
3. **Further, I /We also agree that additional conditions / deviations, if any, found in the commercial terms & conditions, our offer shall be out rightly rejected without assigning any reason thereof.**

Seal of the Firm

Signature of the Authorized Representatives of the firm

Date:

Name:

Status:

Name of the Tendering Firm / Agency:

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Annexure-4

Tender for Supply of ______________________

Tender No.TR/ Due On:

Firms Letter Head

Due On:

CERTIFICATE – "A"

I / We________________________________ authorized signatory of M/s.______________________________________hereby Certify that M/s.____________________________________ is not related with other firms who have submitted tenders for the same items under this inquiry / Tender.

Seal of the Firm **Signature of the Tenderer**
Place: **With Designation.**

Date:

Annexure-5

IMPORTANT INSTRUCTIONS

1. The Bidder should clearly give certificate along with the Technical Bid: "This is to confirm and certify that the offer submitted by me is strictly in accordance with the GETCO's Tender specifications, Guaranteed Technical Particulars and drawing as mentioned in the Tender Specifications. **There is no commercial or Technical deviation (except the deviations shown in Annexure of Technical Deviations as per clause no.38 of this tender document) in the offer from the GETCO's Tender Specification.** I undertake to abide by the GETCO's Technical specification / Guaranteed Technical Particulars / Drawing, I undertake to supply materials strictly as per the GETCO's Technical specification / Guaranteed Technical Particulars / Drawing, even if any technical deviations are mentioned by me.
2. Any offer without above certificate will not be considered and the tender will be out rightly ignored in the absence of above certificate
3. After opening of the Tender, if it is found that the offer given by the Bidder is not according to the GETCO's specifications, Guaranteed Technical Specifications, Drawing and commercial terms and conditions and false certificate is given by the Bidder, then GETCO will not deal with the firm for the present Tender. It is, therefore requested that the Bidder should take care in giving their offer and submission of documents, including Type Test certificate.
4. The conditional tenders will not be accepted.

I also undertake to abide by all commercial conditions of the GETCO, including Delivery schedule."

____

(Signature of the Bidder)

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ANNEXURE -6

DETAILS OF THE FIRM

Tenderer may MANDATORILY fill up all the details in this form.

(These details are necessary to create the database of suppliers)

Supplier Name			
Within Gujarat / Outside Gujarat			
Pvt. Firm / Public Ltd. / State Govt. Under taking / Central Govt. undertaking	(Indicate the relevant status)		
Supplier Category	Manufacturer/Trader		
GST No. and GST Date			
CST No. and CST Date			
Excise No. and Excise Date			
SSI Certificate No. and Date			
NSIC Certificate No.(Should be revalidated Since last 3 yrs.)			
NSIC Certificate Date.			
Whether under NSIC scheme. If Yes then Monetary limit. & Validity	Rs. Date:-		
Custom No. and Date (If applicable)			
License Type (ISO9001/9002)	ISO 9001 / ISO 9002 (Tick Applicable)		
License Validity Period	From Date______to Date________		
Address of	Registered Office	Factory Works	Liaison Representative
Contact person name			
Designation			
Address			
City & Pin code			
State			
Country			
Phone Nos.(Office)			
Phone Nos.(Residence)			
Fax Nos.			
STD Code.			
Mobile No.			
Web site address			
Email-id			

ANNEXURE-7

DETAILS OF THE EXPERIENCE FOR SUPPLY OF SIMILAR TYPE OF ITEMS IN LAST FIVE YEARS FROM THE DUE DATE OF TENDER

Sr. No	Items Supplied To	Order Reference No. & Date	Items	Quantity	Order Fully Executed Yes/No	Status, If Order Under Execution	Remarks
A	**Gujarat Electricity Board / Gujarat Energy Trans. Corporation. Ltd**						
1)							
2)							
3)							
4)							
B	**OTHER STATE ELECTRICITY BOARDS:**						
1)							
2)							
3)							
4)							
C	**PRIVATE FIRMS:**						
1)							
2)							
3)							
4)							

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ANNEXURE -08

LIST OF PERFORMANCE CERTIFICATES SUBMITTED WITH THE TECHNICAL BID

Sr. No.	Name of the Authority by whom certificate is issued	Reference No. & Date	Details of items
1	2	3	4

(Signature of the Bidder)

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ANNEXURE -09

LIST OF TYPE TESTS REPORTS SUBMITTED WITH THE TECHNICAL BID

Sr. No	Type test Report no. & date	Tests carried out at (name of laboratory)	Rating &Type / designation of item / equipment	Name of the Test conducted	Results Of the tests.

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ANNEXURE -10

LIST OF THE TENDER DRAWINGS SUBMITTED WITH THE TECHNICAL BID

Sr. No.	Description	Drawing Number	Number of Sheets
1	2	3	4

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ANNEXURE -11

INTEGRITY PACT

Date:

OUR ENDEAVOUR

To create an 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.

	GETCO'S COMMITMENT		**PARTY'S COMMITMENT**
o	To maintain the highest ethical standards in Business and professions.	o	Not to bring pressure recommendations From outside GETCO to influence its decision..
o o	Ensure maximum transparency to the satisfaction of stakeholders. Ensure to fulfill the terms of agreement/contract and to consider Objectively the view point of parties.	o o	Not to use intimidation, threat, inducement or pressure of any kind on GETCO OR ANY OF it's employees under any circumstances To be prompt and reasonable in fulfilling the Contract, agreement, legal obligations.
o o	Ensure regular and timely release of payments on due dates for work done. Ensure that no improper demand is made by employees or by anyone on our behalf.	o o	To provide goods and / or services timely as per agreed quality and specifications at minimum cost to GETCO. Abide by the general discipline to be Maintained in our dealings.
o o	To give maximum possible assistance to all the Vendors/ Suppliers/ Sevice Provider and other to enable them to complete the contract in time To provide all information to suppliers /contractors relating to contract / job which facilitate him to complete the contract / job successfully in time.	o o	To be true and honest in furnishing information. Not to divulge any information, business details available during the course of business relationship to others without the written consent to GETCO.
o	Ensure minimum hurdles to vendors / suppliers / contractors in completion of	o	Not to enter into carter / syndicate /understanding whether formal / non formal

______________________ Signature
(GETCO's Authorized Signatory)
Name :
Designation:

______________ Seal & Seal & Signature
(Party's Authorized Person)
Name :
Designation:

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
Corporate Identity No. (CIN): U40100GJ1999SGC036018 Phone: (0265) 2310582-86, Fax: (0265) 2337918, 2338164, Web site: www.getcogujarat.com

ANNEXURE -12

(on Non-judicial stamp paper of Rs. 300/-duly Notarized)

PURCHASE AGREEMENT

THIS AGREEMENT made on this ………… day of ……………… Two thousand ………………………..

BETWEEN

……………..……………………………… (Name of the Company), having Registered Office at ……………………………………….. and represented by ………………………………………………….. (Name and designation of the Authorized Officer (herein after called **"The Supplier"**, which expression where the context so requires or admits shall include his legal heir, administrators, executors, assignees and legal representatives) of the **ONE PART.**

AND

……………..……………………………… (Name of the Company), having Registered Office at ……………………………………….. and represented by ………………………………………………….. (Name and designation of the Authorized Officer (here in after called **"The Purchaser / purchaser Company"**, which expression where the context so requires or admits shall include his administrators, executors, authorised person, assignees and legal representatives) of the **OTHER PART.**

WHEREAS, the Supplier willingly submitted bids for the Tender No……………………………..of the Purchaser company for supply of……………………………….. ***[Name of the material / items to be supplied by the Supplier]*** as specified and as per delivery instructions provided in the Acceptance of Tender (AT) / Letter of Acceptance (LOA) issued vide No………………..dtd……………. by the Purchaser company at the accepted respective prices or rates mentioned against the said items / materials.

AND WHEREAS THE PURCHASER Company has accepted the tender of the Supplier for the supply for the total sum of Rs.__________________Rupees________________________ only)

*including / excluding taxes upon the terms and subject to the conditions herein mentioned in the agreement.

AND WHEREAS, a list is made out in the "**ANNEXURE"** hereunder written and all of which said documents of the ANNEXURE are deemed to form part of this agreement and included in the expression **"the Supply"** wherever herein used, upon the terms and subject to the conditions hereinafter mentioned.

NOW THIS AGREEMENT WITNESSES AS UNDER AND IT IS HEREBY AGREED AND DECLARED THAT: -

(1) The Supplier has accepted the Terms and Conditions set out in the Tender Notice No. ……………… dtd. ………….. as well as in the form of Acceptance of Tender (AT) / Letter of Acceptance (LOA) No………………………………… dtd. ……………. which will hold good & valid during the period of this Agreement.

(2) The supplier shall do and perform for all supplies and things mentioned and described in this agreement or which are implied therein or therefrom respectively or are reasonably necessary for the in-time and in manner supplies as mentioned and subject to the general / commercial terms & conditions and stipulations contained in this agreement.

(3) In consideration of the due provision, executions, completion of the Supply, as agreed to by the Supplier as aforesaid, the Purchaser company hereby agrees to pay all the sums of money as and when they become due and payable to the supplier under the provisions of the agreement and such payment to be made at such times and in such manner as provided in the agreement. In respect of the said Tender as per the terms & conditions of this Agreement, the Supplier has deposited amount in Cash or DD or has provided valid Bank Guarantee of Rs……………….. (Rupees ………………………………………..only) with the Purchaser Company towards performance guarantee of execution period i.e. for security deposit of the supply material / items.

(4) Upon breach by the Supplier of any of the conditions of this Agreement, the Purchaser Company may give a notice in writing to rescind, determine and put to an end to the A/T without prejudice to the right of the Purchaser company to claim damages for antecedent breaches thereof on the part of the Supplier and also to claim reasonable compensation / risk & cost purchase for the loss occasioned by the Purchaser Company due to failure of the Supplier to fulfill the Order as certified in writing by the Purchaser for which Certificate shall be conclusive evidence of the amount of such compensation payable by the Supplier to the Purchaser.

(5) The Purchaser Company shall not be bound to take the whole or any part of the ordered quantity herein or therein mentioned in the LOA / AT and may cancel the contract at any time after giving **ONE MONTH'S NOTICE IN WRITING** without compensating the Supplier.

(6) This Agreement shall remain in force till the expiry of satisfactory performance of the Supply during Guarantee / Warranty period including for the quantity mentioned in the repeat order, if any as per the terms & conditions of the LOA / AT.

(7) Any Notice in connection with the Supply including the Notice for termination may be given by the Purchaser or any Authorized Officer for the said purpose as per the Commercial Terms & Conditions of the LOA / AT.

(8) If subject to the circumstances beyond control i.e. Force Majeure conditions, the Supplier fails to deliver the materials, the same shall be governed as per the Tender Documents.

(9) The agreed value, extent of supply, delivery dates, specifications, and other relevant matters may be altered by mutual agreement as per the policy of the purchaser Company and if so altered shall not be deemed or construed to mean or apply to affect or alter other general / commercial terms & conditions of the agreement and the agreement so altered or revised shall be and shall always be deemed to have been adhered subject to and without prejudice to said stipulation.

(10) The following is the ANNEXURE forming part of this agreement as provided herein above:

ANNEXURE

List of documents:

1,
2.
3.
4.
5.

In witness whereof the parties hereto have set their hands and seals this day, month and year first above written.

Place: Date:

1. Signed, Sealed and delivered by :

(Signature with Name,Designation & officialseal/stamp)

For and on behalf of M/s.____________________(Supplier) ***(Complete Name, Address of the authorized person of the Supplier with Authority letter or Board's Resolution in case of company)***

In the presence of Name, full Address & Signatures:

i) ____________________
____
____

ii) ____________________
____

2. Signed, Sealed and Delivered by :

(Signature with Name,Designation & officialseal/Stamp)

For and on behalf of____________________***(Purchaser)***, ***(Complete Name, Designation & Location / Address of the authorized officer as per DOP of the Purchaser Company)***

In the presence of Name, full Address & Signatures:

i) ____________________
____
____

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
Corporate Identity No. (CIN): U40100GJ1999SGC036018 Phone: (0265) 2310582-86, Fax: (0265) 2337918, 2338164, Web site: www.getcogujarat.com

ii) ______________________________

____

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ANNEXURE -13

A/T ACCEPTANCE LETTER:-

(TO BE SUBMITED ON FIRM'S LETTER HEAD)

Ref. No.

Date:

To,

The Superintending Engineer

Gujarat Energy Transmission Corporation Ltd,

Grid, kabilpore

Navsari

Sub: ____

Reference :

1. Letter of intent No.: - ________________________________

2. Tender No. ______________________________________

We hereby acknowledge, agree and accept your Tender No.______________ and letter of intent No. under reference above with terms and conditions mentioned therein.

(Signature)

Designation __________________

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
Corporate Identity No. (CIN): U40100GJ1999SGC036018 Phone: (0265) 2310582-86, Fax: (0265) 2337918, 2338164, Web site: www.getcogujarat.com

Format for LOI Letter of Acceptance

(To be submitted on firms letter-head. Duly stamped & signed)

Ref. No. Date :

To,
Superintending Engineer
Gujarat Energy Transmission Corporation Ltd
Grid, kabilpore
Navsari-396427

Sub: **Latter of acceptance of LOI**

Ref: AT/LOI No: ____ , dated ________

We hereby agree, admit and acknowledge the receipt of your above referred Acceptance of Tender for the "Supply of silica gel for breather of various class transformers as and when required for one year under circle Navsari'' We hereby further agree to all the terms and conditions mentioned in the tender, LOI and A/T unconditionally.

Thanking You,
Yours faithfully,

for ______________________

(Authorized Signature)
Designation _______________
(Official Stamp)

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
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NON JUDICIAL STAMP PAPER OF RS. 300/- (Stamp Paper Validity Six months)

FORM OF BANKER'S UNDERTAKING

[For Execution of Contract and Performance Guarantee (PG) for Warranty period as per Commercial Terms and Conditions of Tender]

To,

The Superintending Engineer (TR)	BG. No.
Gujarat Energy Transmission Corporation Ltd,	Issue Date
Circle office,	Expiry Date
Navsari -396427	Amount

In consideration of the …………………….. [Insert name of the Supplier / Contractor / Agency, Address] who have entered into a contract for the supply/works specified below:

LOA / A.T. No.________________________dated________ with Gujarat Energy Transmission Corporation Limited (herein after referred to as GETCO), We …………………………….. [Insert name and address of the bank issuing the guarantee and address of the Registered office] (hereinafter referred to as "Guarantor Bank") hereby agrees unequivocally, irrevocably and unconditionally to pay to the GETCO at Circle office, Navsari forthwith on demand in writing from the GETCO or any Officer authorized by it in this behalf, any amount up to and not exceeding Rupees ………………………….. only [Insert the amount of the bank guarantee].

This Bank Guarantee shall be valid and binding on the Guarantor Bank up to __________with a right to seek encashment for a period up to 30 days from the said Date (Date of Expiry of BG) and shall in no event be terminable by notice or any change in the constitution of the Bank or the term of the Agreement or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, or agreed with or without our knowledge or consent, by or between parties to the respective agreement.

Our liability under this Guarantee is restricted to Rupees… (Rs. …………………………….. only). Our Guarantee shall remain in force until ……………………………………… [Insert Date of Expiry of BG]. The GETCO shall be entitled to invoke this Guarantee any time up to thirty (30) days of the last date of the validity of this Guarantee i.e_______ [Date of Expiry of BG + 30 days] by issuance of a written demand to invoke this guarantee.

The BANK GUARANTEE can also be presented at the __________________ [hereinafter referred to as Local Branch at Navsari] of the ________ (Issuing Bank of BG) for its Invocation.

The Guarantor Bank hereby expressly agrees that it shall not require any proof in addition to the written demand from the GETCO, made in any format, raised at the above mentioned address or local branch at Navsari of the Guarantor Bank, in order to make the said payment to the GETCO at Navsari.

The Guarantor Bank shall make payment hereunder on first demand without demur and without raising any restriction or conditions and notwithstanding any objection by, …………………………… [Insert name of Contractor/Supplier/Agency] and/or any other person.

The Guarantor Bank shall not require the GETCO to justify the invocation of this BANK GUARANTEE, nor shall the Guarantor Bank have any recourse against the GETCO in respect of any payment made hereunder.

This BANK GUARANTEE shall be a primary obligation of the Guarantor Bank and accordingly the GETCO shall not be obliged before enforcing this BANK GUARANTEE to take any action in any court or arbitral proceedings against the ____________(Name of party) to make any claim against or any demand on the ____________(Name of party) or to give any notice to the _______(Name of party) or to enforce any security held by GETCO or to exercise, levy or enforce any distress, diligence or other process against ____________(Name of party)

This BANK GUARANTEE shall be interpreted in accordance with the laws of India and the courts at Navsari shall have exclusive jurisdiction.

The Guarantor Bank represents that this BANK GUARANTEE has been established in such form and with such content that it is fully enforceable in accordance with its terms as against the Guarantor Bank in the manner provided herein.

This BANK GUARANTEE shall not be affected in any manner by reason of merger, amalgamation, restructuring, liquidation, winding up, dissolution or any other change in the constitution of the Guarantor Bank.

The Guarantor Bank hereby agrees and acknowledges that the GETCO shall have a right to invoke this Bank Guarantee either in part or in full, as it may deem fit.

Any Demand made by GETCO on the Guarantor Bank or its Local Branch at Navsari shall be conclusive and binding not withstanding any difference between GETCO and _______[Name of Supplier/Contractor/Agency] or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority.

Notwithstanding anything contained hereinabove, our liability under this Guarantee is restricted to Rs. ………………….. (Rupees. ………………….. only) and it shall remain in force until ………………………[Insert date of validity of BG], with an additional claim period of thirty (30) days of the last date of the validity of this Guarantee i.e________ [Date of Expiry of BG + 30 days]. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if the GETCO serves upon us a written claim or demand.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this …………….. day of ……………………… at ……………………..

Witness:

1. …………………………………….

Name and Address.

2. ………………………………….. Signature(s) of

Name and Address ______________________________

Constituted Attorney with POA No. and round seal of Bank

OR

Signature of Two Bank Officials with their

sign, sign code nos. & round seal of Bank

ON LETTER HEAD OF SUPPLIER / CONTRACTOR

Annexure for implication of TCS

To,
Superintending Engineer (Tr.),
GETCO, Circle Office,
Navsari

Respected Sir,

I,____ (Name of the Authorized Signatory) having age ________,Designation ____________________ of M/S________________________ ____ ______________________________________ (Name of the Seller with address) having PAN (10 Digits) ___________________________ do hereby declare that GETCO has awarded the order of____ ____ ____(Description of Supply Order / EPC Order) having____ ____ (Order No and Date) and we hereby undertake that we.

1. The sales / gross receipts / turnover of more than ₹ 10 Crores in immediately preceding financial year and
2. Total receipts form GETCO for consideration for sale of goods as per the contracts awarded is likely to exceed ₹ 50 lakhs during the FY _______________

And hence, we are liable to charge and collect TCS @ 0.075 % / 0.1 % (Strike out whichever is not applicable) from GETCO during the FY ___________. We also undertake that the TCS collected from GETCO shall be paid to Government Treasury Within the prescribed time limit and necessary TCS returns in prescribed format will be filled by us.

We further undertake that TCS certificate in Form 27 D will be submitted to GETCO within 30 days from the end of respective Quarter. In case, if we fail to pay TCS to Government Treasury within prescribed time limit or fail to filed TCS returns in prescribed time limit or fail to submit TCS certificate within 30 days from the end of quarters, GETCO is entitled to recover the amount of TCS so collected from this contract or any other contract or from any other amount payable to us.

For,

(Sign and Name of Authorized Signatory)
Designation.

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
Corporate Identity No. (CIN): U40100GJ1999SGC036018 Phone: (0265) 2310582-86, Fax: (0265) 2337918, 2338164, Web site: www.getcogujarat.com

DECLARATION

Sub. : Supply of silica gel for breather of various class transformers as and when required for one year under circle Navsari In connection with above subject, I / we confirm the following:

a) I/ we, the undersigned, have read and understand the Tender Specification No. TCNS/TR/ET- 53/2026-27 For Supply of silica gel for breather of various class transformers as and when required for one year under circle Navsari
Complete with the entire Tender Terms and Conditions.

b) The price in the bid is firm prices in line with Tender Specifications and shall stand valid till completion of the Contract, if awarded.

c) I/We declares that our bid is strictly in line with Tender Specifications and there is no deviation. Further, I / we also agree that additional conditions / deviations, if any found in bid, the offer shall be out rightly rejected without assigning any reason thereof.

Signature of Authorized representative
of Company / Agency NAME: ______________________
STATUS: ______________________
Name of BIDDER

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
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Application for refund of EMD
(This Performa should be submitted by party
on letter Pad along with Tech. Bid)

To, Date:
The Superintending Engineer [TR]
Transmission Circle,
GETCO, Navsari-396427

Sub: - Application for refund of EMD
Respected Sir,
I request your good self to refund my EMD for the tender mentioned below as soon as the price bids are opened and if I/We am/are not the L1 for the same The details are asunder...

Sr. No.	**Description**	**Detail to be submitted by party.**
1	Tender No.	**TCNS/TR/ET- 53/2026-27**
2	Tender ID	
3	Name of Work/Subject	Supply of silica gel for breather of various class transformers as and when required for one year under circle Navsari
4	EMD Amount	
5	EMD DD No., Date of EMD & Name of Bank	
6	Name of Bidder	
7	Contact No.	
8	E-mail address	

Thanking you,
Faithfully yours,

(Name & Seal of Bidder)

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
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(This Performa should be submitted by party
on letter Pad along with Tech. Bid for RTGS)

Ignore if already submitted to concern office

To,
The Superintending Engineer(Tr.),
GETCO, Transmission Circle,
Grid, kabilpore
Navsari-396427

Sub:- Submission of detail regarding payments of our bills through RTGS/NEFT.

Dear Sir,

Reference to subject cited above, the details of our Bank Account for payment of ours bills through RTGS/NEFT are as under.

Sr. No.	Particulars	
1	Name of Party / Firm	
2	Name of Bank	
3	Account Number	
4	Type of Account	
5	Branch name & Address	
6	Contact No. of Branch	
7	IFSC No.	
8	e-mail ID & cancelled Cheque **(Original)**	

You are requested to do payment of bills through RTGS / NEFT.

Thanking you,

Yours Faithfully,

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
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TENDER SPECIFICATION

FOR

Sub: - Tender for Annual rate contract for Printing and Supply of Log sheets, Registers and LC/TP/WP/GP for various S/S under Navsari AM Div under Navsari Circle for one year as and when required.

Tender fee – Rs. 1180.00 (Including GST)

EMD – Rs. 20000.00

Time limit- 12 months

PRICE BID

TENDER NO. TCNS/TR/ET- 53/2026-27

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
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Schedule – A

Name of Supply/Work *:- Annual rate contract for Printing and Supply of Log sheets, Registers and LC/TP/WP/GP for various S/S under Navsari AM Div under Navsari Circle for one year as and when required*

Sr.No.	Item Description	Qty	Unit	Rate	Amount
1	**ISO/SS REGISTER** Printing of various type of S/S, ISO register of 8 X 13 Inch Size using White Paper of 60 GSM with both side printing and Section Sewn (Silai) Pakka Putha Binding as per sample & inst. of engineer in charge. 100 Panna = 200 Pages, Min. Qty.= 05 Nos. for each type of register format	2610	Nos		
	Line Clear & Test Permit book (For Sr. No. 12 and 13): Printing of Line Clear & Test Permit book as per format of GETCO with three colour Light Pink, Yellow, White of 54 GSM paper, Light Pink & Yellow paper are perforated. 50 panna of one colour. Total 150 panna both side printing with complete Cut board type Pakka putha binding. (9 X 11 Inch) with sample & numbering as per inst. Of engineer in charge.				
2	Line Clear book (Min. Qty: 20 book or more)	600	Nos.		
3	Test permit book (Min. Qty: 5 book or more)	57	Nos.		
4	**Printing of Work Permit book** as per format of GETCO with three colour White, Yellow & Light Green of 54 GSM paper. White & Yellow paper are perforated. 50 panna of one colour. Total 150 panna Single side printing with complete Pakka putha binding. (9 X 11 Inch) with sample & numbering as per inst. Of engineer in charge. (Min. Qty: 10 book or more)	57	Nos.		
5	**Printing of Gate pass book** as per format of GETCO with three colour Light Pink, Yellow, White of 54 GSM paper. White & Yellow paper are perforated. 50 panna of one colour. Total 150 panna Single side printing with complete Pakka putha binding. (9 X 11 Inch) with sample & numbering as per inst. Of engineer in charge. (Min. Qty: 10 book or more)	27	Nos.		
6	Printing of **form number 1 to 6** as per format of GETCO with White color of 54 GSM paper. Total 150 panna Single side printing with	288	Nos.		

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
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	complete Pakka putha binding. (9 X 11 Inch) with sample & numbering as per inst. Of engineer in charge. (Min. Qty: 10 book or more)				
	Total amount in Rs.				
	GST @________ %				
	Net Total				

Note:-
(1) The Taxes and duties on the AC's which are removed, will be over and above the minimum value & same bidder will have to pay.
(2) The cost of transportation(P&F), loading & unloading of New & old material will also be borne by the bidder. No extra charge will be paid to bidder.
(3) GETCO reserves the right to increase or decrease the quantity against each item/s while placing the order.

Note: Above rates are including dismantling of existing complete unit, packing & forwarding charges, transit insurance charges, Inland Road Freight charges and all other charges

I/We hereby accept all the conditions and specifications of this tender document and accordingly,

I/We am/are willing to supply the material/work at Total Rs. ----------------------------- (Rupees---).

Name of Firm:

Address of Firm:

Authorized Signatory and Seal:

Kindly fill up GST rate and TCS rate in Rs. (Figure only)

Regd. Corporate Office: GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, Sardar Patel VidyutBhavan, Race Course, Vadodara-390007
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