TENDER NOTICE No: ACE (P&C)/TN-18/26-27

ACE (Procurement & Contracts) invites "On line Tenders" (e-tendering) from the Manufacturers whose works in India having GST registration for the purchase of following items. Tender Documents & Specifications may be downloaded from Web site https://tender.nprocure.com (For view, down load and on line submission) and GUVNL/GETCO web site www. getcogujarat.com (For View & down load only). Tender fee and EMD shall be paid along with submission of tender, for respective tender. "All the relevant documents of tender (Table-A- page no.22) to be submitted physically will be received only by Registered Post A.D. or Speed Post addressed to 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. All other documents must be uploaded in soft copy on (n)procure website as per requirement (Table-B &C- page no. 22 &2 3).**

All the bidders, in respect of tender item must have vendor registration with the GETCO or their any subsidiary company viz. prior to the date of opening of technical bid of the tender otherwise their bids will not be considered eligible for technical scrutiny and as such, their technical bids will not be opened.

In case of any issue related to Vendor Registration, Vendor Registration Policy will be applicable as per GUVNL Purchase Policy – 2016.

TABLE-1 : (FOR INVITATION OF BIDS) :

Sr. No.	Description	
1	Tender No.:	ACE(P&C)/SE(P&C)/EE(Proc)/E-3125/SF6 Breaker/2026-27
2	Purchase of	Various Class SF6 Breaker for year 2026-27 as per specification on firm price basis.
3	Estimated Cost in Rs. (Inclusive of GST)	Rs. 4458.85 Lakh (With GST)
4	Tender Fee in Rs. (non-refundable)	Rs. 11,800/- (10,000 + 18 % GST)
	Mode of payment of tender fees	Online / NEFT / RTGS
5	EMD Amount in Rs.	As per Column No.4 & 5 of Table-3 (i.e. page no. 5) (Whichever is applicable)
	Mode of payment of EMD	Instruction to Bidder (Clause 4 (II)) (i.e. Page no.7)
6	If EMD is submitted in form of BG, the EMD BG validity shall be upto	6 Months from the date of submission of the bid as specified at Sr.No.8 of this table.

<table>
<tr><td>7</td><td>GETCO Bank Account Details for NEFT / RTGS payment for submission of Tender Fees & EMD</td><td>GETCO Beneficiary Bank detail is as under:<table><tr><td>1</td><td>Name of Account Holder</td><td>Gujarat Energy Transmission Corporation Ltd.</td></tr><tr><td>2</td><td>Account No.</td><td>250120100001167</td></tr><tr><td>3</td><td>Name of Bank</td><td>Bank of India</td></tr><tr><td>4</td><td>Branch Code</td><td>002501</td></tr><tr><td>5</td><td>Address of Bank</td><td>46, Gautamnagar Society, Race Course Circle, Vadodara</td></tr><tr><td>6</td><td>IFSC Code</td><td>BKID0002501</td></tr><tr><td>7</td><td>PAN No</td><td>AABCG4029R</td></tr><tr><td>8</td><td>TAN No</td><td>BRDG00540B</td></tr><tr><td>9</td><td>GST No</td><td>24AABCG4029R2ZC</td></tr></table></td></tr>
<tr><td>8</td><td>On line (E-tendering) tender/ offer submission last date up to 16.00 hours only.</td><td>15.12.2026</td></tr>
<tr><td>9</td><td>Physical submission (if EMD is submitted in form of BG) of the relevant documents, last date up to 15.00 hours. By RPAD or SPEED POST only.</td><td>21.12.2026</td></tr>
<tr><td>10</td><td>Bid Validity Period</td><td>120 days from the actual date of opening of Technical bids (TBO)</td></tr>
<tr><td>11</td><td>Minimum Quantity required to be offered by the bidder</td><td>As per Column no.6 & 7 of Table-3 (i.e. Page no. 5) (Whichever is applicable)</td></tr>
<tr><td>12</td><td>Delivery Schedule</td><td>As per Table-4 of Clause-6 of ITB (i.e. page no. 9)</td></tr>
<tr><td>13</td><td>Date of opening of Preliminary Stage</td><td>21.12.2026 at 16.00 Hours On wards</td></tr>
<tr><td>14</td><td>Date of opening of Technical bid</td><td>21.12.2026 at 16.15 Hours On wards</td></tr>
<tr><td>15</td><td>Date of opening of Price Bids:</td><td>Shall be intimated separately</td></tr>
<tr><td>16</td><td>Prices</td><td>Firm</td></tr>
<tr><td>17</td><td>Type of Tender</td><td>Item Rate</td></tr>
<tr><td>18</td><td>Inter-se Reverse Bidding</td><td>Applicable</td></tr>
<tr><td>19</td><td>Guarantee Period of the tendered item</td><td>• 18 months from the date of last supply or
• 12 months from the date of commissioning of material whichever is earlier</td></tr>
<tr><td>20</td><td>Category of Item</td><td>Critical</td></tr>
</table>

Table-2 : Mandatory document submission for preliminary stage :

Sr. No.	Documents	Mode of submission as a mandatory requirement
1	**Tender Fees**	Online only
2	**EMD**	• Online only - if paid by NEFT/ RTGS/Online • Offline/Physical & Original Copy and scanned copy to be uploaded online - if submitted by DD/ Banker's Cheque/Pay Order or BG, **to be submitted in original/ physical copy in EMD Cover as a mandatory requirement** and scanned copy of the same to be submitted online**.**
3	**Notarized copy of EMD Documents if applicable for exemption/reduced EMD**	online only
4	**Vendor Registration**	online only
5	**Notarized copy of Country Boundary Declaration on Rs.300 Non-Judicial Stamp paper.**	online only
6	**Notarized Declaration of Rs.300 Non-Judicial Stamp paper.**	online only

IMPORTANT:

1. All the relevant documents (**refer Table-A-page no.22**) as per requirement of the Tender to be submitted physically in sealed cover on OR before due date and time. All such documents should be strictly submitted by RPAD / speed post only. **"NO COURIER SERVICE OR HAND DELIVERY" will be allowed.** Otherwise the offer will not be considered and no any further communication in the matter will be entertained.
2. All the online Annexures & price bid i.e. Annexure-1 to 16, GTP, GETCO Confirmation, GETCO technical specifications, GETCO terms, price bid and other tender documents (refer Table-B & C- page no. 22 & 23) must be ` in the online form.
3. **For any discrepancy between physical EMD BG cover documents (Table-A-page no.22) received and submitted online, the physical EMD BG documents will be considered as final**.
4. Technical evaluation would be carried out for the items offered in the online Annexure - 4 (Un-priced Schedule) i.e. copy without prices. The quantity, GST offered in online price bid shall be considered as final in case of any discrepancy.

   Note: In online Annexure-4 of N-Procure, all tender items are provided. Bidders has to mention quantity for offered items clearly as the quantity mentioned by bidder in Annexure-4 shall be treated as final offered quantity. For not quoted items (i.e. items that they are not offering), they have to mention quantity as "0 (zero)".
5. It is mandatory for all the bidders to submit the **tender documents in online form** viz. on-line (E-tendering). "the physical form" of submission of Tender Documents in

commercial terms and Condition of the tender shall be read as "upload/attach Documents" to (n) procure website.

Document mentioned in Table-A must be submitted in physical form.

6. 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 attached document, 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 attach copy of supporting authentic documents **(Table- B & C page no. 22 & 23).**

   (**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**.)
7. Bidder has to submit their EMD Documents (**As per Table-A- page no. 22**) in **A4 size envelope, only if the EMD is submitted in form of Bank Guarantee**. **The bid must be clearly addressed to Additional Chief Engineer (Procurement & Contracts)** Gujarat Energy Transmission Corporation Limited, Corporate Office, S.P. Vidyut Bhavan, Race Course, Vadodara - 390 007 as per given format (**On last Page**).
8. **Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc.**

   Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to: THE ADDITIONAL CHIEF ENGINEER (PROCUREMENT& CONTRACTS), Gujarat Energy Transmission Corporation Limited, Corporate Office, S. P. Vidyut Bhavan, Race Course, Vadodara - 390 007, preferably **within one (01) 0**

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

Your's faithfully,

--sd--

Addl. Chief Engineer (Procurement & Contracts)

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

Part – I: Commercial Terms & Conditions

Part – II: Technical Specifications & GTP'S, Schedule "A" indicating the quantities & items, drawing if any.

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

Note:

In case bidder needs any difficulty in accessing / submission of on line bid / clarification or if training required for participating in online tender, they can contact the following office:

(n)Code Solutions-A division of GNFC Ltd.,

(n)Procure Cell

403, GNFC Infotower, S.G. Road,

Bodakdev, Ahmedabad – 380054 (Gujarat)

Contact Details

Phone

Airtel : +91-79-40007501, 40007512, 40007516,40007517,40007525

Reliance : +91-79-30181689

Fax : +91-79-40007533

E-mail : nprocure@ncode.in

TOLL FREE NUMBER: 1-800-233-7944 (EXT: 501, 512, 516,517, 525)

Date:	Seal & signature of Tenderer

SCHEDULE – A

Various Class SF6 Breakers

(For Clause No. 5 of Comm. Terms & conditions Category of Item : Critical)

Table-3 : Item Description, Tender Qty., EMD Amount & Minimum Quantity to be quoted

Sr. No.	Item Description	Tender Qty in Nos.	EMD for MSME (Rs. In Lakh)	EMD for NON MSME (Rs. In Lakh)	Min Tender Quantity for MSME (Nos.)	Min Tender Quantity for NON MSME (Nos.)
1	2	3	4	5	6	7
1	66kV SF6 breaker with structure and with clamp connector as per Technical Specification Break up: **Single Panther** (110V DC-632 Nos.)	632	4.25	11.00	64	158
2	400kV Circuit Breaker without CSD **with PIR** - with structure and with clamp connector as per Technical Specification Break up: **Twin Moose** (450mm conductor spacing) (220V DC- 1 No.)	1	0.70	0.80	1	1
	Total		**4.95**	**11.80**		

Date:	**Seal & signature of Tenderer**

Information to Bidders

1) Cl. No. 65 of commercial terms and conditions, the minimum tendering quantity is revised in Table-3, Column No.6 & 7.

2) All those manufacturers, who have required PQR and already qualified as Outside Gujarat (OG – Regular) party in GETCO, shall be considered regular Gujarat Based (GB – Regular) party provided they put up their manufacturing base in Gujarat with registration and Type Test documents as per GETCO's qualification before the tender. The fresh registration and due inspection is essential for the factory at Gujarat. In case wherein one company is registering within the State for more than 2-3 locations, they will be allowed to quote from only one location in place of quoting from multiple locations. Moreover, they also have to do type test again after registration is done in the State in order to avail the benefit of Regular Gujarat based party. Also such company will be in its original name rather than a subsidiary company to avail benefits of Gujarat based company.

3) This tender is uploaded with condition of **Inter-se Revised Bidding**. Bidders are requested to refer Modality of Inter-se revised bidding mentioned at Clause no.30 of ITB.

QUALIFYING REQUIREMENT DATA:

Following Qualifying requirement (QR) are must if not fulfilled bid shall be treated as rejected;

Bidder to satisfy all the following requirements:

a. The bidder shall be Original Equipment Manufacturer (OEM). The Offered equipment have to be designed manufactured and tested as per relevant IS/IEC with latest amendments.

b. The minimum requirement of manufacturing capacity of offered type, size and rating of equipment shall be **Five times of tender/ bid quantity**. The bidder should indicate manufacturing capacity by submitting latest updated certificate of a Chartered Engineer (CE). GETCO may restrict Quantity allotment on pro-rata based on manufacturing capacity.

c. Equipment proposed shall be of similar or higher rating and in service for a minimum period of THREE (3) years and satisfactory performance certificate in respect of this is to be available and submitted. The details shall be submitted as per Schedule-A, ITB, Clause No. 14 (page no.11).

Note:- Bidder who had supplied to GETCO/ subsidiaries company of GUVNL under VDP shall be considered as per VDP i.e. above condition no: "**c**" shall be relaxed accordingly.

Date:	Seal & signature of Tenderer

INSTRUCTION TO BIDDERS (ITB)

1) The estimated cost of this tender with GST, is as per Sr.No.3 of Table-1

2) Tender Fees is as per Sr.no.4 of Table-1, which is non-refundable.

3) The total applicable EMD amount shall be as per column no.4 & 5 of Table-3 of Schedule-A, based on the items quoted by the bidder.

4) **Mandatory Documents to be uploaded online:** The documents as per Table-2 must be uploaded online as **mandatory documents**. In absence of any document, the bid shall be out rightly rejected in preliminary stage.

(I) **Tender Fee: Online/ RTGS/NEFT**

- **All the Bidders will be required to pay Tender Fees plus applicable GST as mentioned in the Tender document either in Cash (up to Rs. 10,000/- only) at the office address specified in the tender document or by RTGS/ NEFT/online.**
- **Photo copy of money receipt of tender fee (self-certified), if tender fee paid in cash at corporate office of GETCO. In case of payment through RTGS/NEFT UTR detail shall be uploaded in online document submission. This is mandatory**

(II) **EMD :**

The EMD Amount is to be paid as per below mentioned method :

Amount of EMD	Method
Upto Rs.10,000.00	Cash/RTGS/NEFT/Online
Above Rs.10,000.00 to Rs.3,00,000.00	RTGS/ NEFT/Online
More than Rs.3,00,000.00	RTGS/ NEFT/Online or Demand Draft or Banker's Cheque or Pay Order or Bank Guarantee

In case of payment of EMD through RTGS/NEFT/Online, bidder has to submit online / upload copy of the transaction made or receipt of EMD payment alongwith following details.

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

Note for (I) & (II) :-

- **Bidder has to provide all above details on the same date of payment to following e-mail ID, so that receipt can be generated: aocash.getco@gebmail.com**
- **It is to inform here that, RTGS/NEFT shall be from Bidder's account only (It shall not be from personal account**).

(III) **EMD Documents : (if applicable for exemption/ reduced rate EMD payable)**

MSME Bidders, who have claimed for reduced EMD or exemption in EMD have to submit online / upload copy of documents as mentioned below :

Commercial Terms & conditions Cl No. (8)[2] (b) (c) & (d) shall be replaced by (b)

Date:	Seal & signature of Tenderer

The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration is eligible for exemption from the payment of EMD amount on submission of **Duly notarized copy of UDYAM REGISTRATION CERTIFICATE from group A & minimum one certificate from group B**. (i.e. UDYAM RGISTRATION CERTIFICATE from Group A **And** one certificate from Group B).

A Group		B Group	
1	UDYAM REGISTRATION CERTIFICATE	1	CSPO Registration Certificates
		2	NSIC Registration Certificates
		3	DGS&D Registration Certificates

The MSME (manufacturing) Unit is eligible for benefit of submission of lower side (Reduced) EMD amount on submission of **duly notarized copy** of any one certificate from above mentioned Group A & B.

Also take note that, if the EMD be paid by way of Bank Guarantee, the validity of Bank Guarantee must be for 6 Months from the date of submission of the bid for this tender as specified at Sr.No.8 of Table-1.

Note: The Certificates should indicate the manufacture of items offered & in case of Udyam registration certificate, it should indicate the manufacture of related group of item. Further submitted certificate should be valid, wherever applicable.

Provisional Registration Certificate are not allowed.

In view of Ministry of Micro, Small and Medium Enterprises, Govt. of India, New Delhi Notification S.O. 2119 (E) dated 26th Jun, 2020, subsequent clarifications issued vide O.M. No. 2/1(5)/2019-P&G/Policy (Pt. IV) dated 6th August, 2020 and Amendment S.O. 2347 (E) dated: 16/06/2021 Only "UDYAM REGISTRATION CERTIFICATE" out of SSI / MSME Part-II / Udyog Aadhar Memorandum / Udyam Registration Certificate shall remain valid from 1st Jan-2022 or from the date of amended in future by the ministry of Micro Small and Medium Enterprises (MSME) Govt. of India

(IV) **Vendor Registration :**

Bidder have to upload copy of valid Vendor Registration issued by GETCO or any subsidiary company of GUVNL. In case the bidder has applied for Vendor Registration, the bidder has to upload copy of receipt of fees paid for VR application.

Vender Registration-clause No.1 of commercial terms & conditions of this tender may be read as:

"Valid Vendor registration certificate / letter for the tendered item is compulsory for all Tender Items."

(V) **Notarized copy of Country Boundary Declaration: on Rs. 300/- Non judicial stamp paper (as per attached format)**

- The Certificate regarding "RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA:
  Every bidder/s should, at the time of submission of bid, upload online a declaration as per attached Certificate.

NOTE :

1. Bidder has to upload online anyone Land Boarder sharing Declaration Certificate i.e. either Cetificate-A1 or Certificate A2 as mandatory documents. On event of non-submission of Certificate A1 or Certificate A2, their bid shall be out rightly rejected.

2. If bidder upload both certificate i.e. Certificate-A1 & Certificate-A2, their bid shall be out rightly rejected.

(VI) **Notarized declaration for Authorized representative : on Rs. 300/- Non judicial stamp paper for Authorized representative. (as per attached format)**

As per Purchase Policy Amendment no. (9) dt.03/08/2019 **regarding Conflict of Interest among Bidders/Agents clause No.4.23**, Kindly upload **on N-procure website** authority letter of your representative (Who will make correspondence with GETCO) as mandatory tender document. Also mention name of same authorized representative in online Annexure-3. **For any discrepancy between online Annexure-3 & uploaded Notarized declaration for Authorized representative, online uploaded Notarized declaration for Authorized representative will be considered as final.**

Note:

- **Bidders are requested to upload all Mandatory documents on N-procure website in Preliminary stage (refer Table-B- page no.22). If any Mandatory Documents are missing, the Bid will be treated as "Disqualified Bid" and automatically stand as "Rejected Bid".**

- **During scrutiny of the documents submitted online in soft copies, if required, its original copies may also be asked from the bidders for verification of the same.**

5) EMD Cover:

To be submitted only if EMD is submitted by DD/Banker's Cheque/Pay Order or BG

The EMD cover must contain following documents :
EMD DD / EMD BG / Banker's Cheque / Pay Order

Also take note that, if the EMD be paid by way of Bank Guarantee, the validity of Bank Guarantee must be for 6 Months from the date of submission of the bid for this tender.

- The Bidders are requested to submit the EMD BG, Execution BG, Performance BG & Purchase Agreement on Rs. 300 Non judicial stamp

For any discrepancy between physical Bank Guarantee received and online uploaded Bank Guarantee on N-procure website, physical Bank Guarantee will be considered as final.

6) Delivery schedule: - The delivery schedule of the materials to be supplied against this tender shall be as per Table-4 given below. Commencement period will start from 15 days of date of issue of LOA. Separate postal period will not be given.

Table-4 : Delivery Schedule

Sr. No.	Description of Material	Qty. in Nos.	Commencement Period	Delivery Schedule
1	66kV SF6 breaker with structure and with clamp connector as per Technical Specification Break up: **Single Panther** (110V DC-632 Nos.)	632	One Month	Three Quarters (On equal quarterly basis)

Sr. No.	Description of Material	Qty. in Nos.	Commencement Period	Delivery Schedule
2	400kV Circuit Breaker without CSD with PIR - with structure and with clamp connector as per Technical Specification Break up: **Twin Moose** (450mm conductor spacing) (220V DC- 1 No.)	1	One Month	One Quarter

However early delivery will be acceptable.

The above specified delivery Schedule is for the entire quantity of the tender items. If the quantity / items offered to 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, if required.

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

Any deviations in the offered delivery schedule in online Annexure-5 shall lead to outright rejection of the bid and no further correspondence shall be entertained.

7) 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, in such case the Company reserves the right to consider or not to consider their bid at its sole discretion. **This clause shall supersede Clause no.68 of Commercial Terms and Conditions.**

8) Corporation reserves the right to terminate the contract at any time, without assigning any reason, whatsoever, by giving a notice period of Two months 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.

9) List of Banks for submission of BG :

Bank Guarantees to be submitted against Performance Guarantee as per Clause 9 & 41, of the Commercial Terms and Conditions and wherever applicable shall be furnished by following Banks: (on Rs. 300 Non judicial stamp)

(A) **All Nationalized Banks.**

(B) Guarantees issued by following Banks will be accepted as Supply BG & Performance BG for period up to March 31, 2027 as per GR No. FD/MSM/e -filel 4 12025 /2712/D.M.O dated 01.04.2026. The validity cut-off date is with respect to date of issue of Bank Guarantee irrespective of date of termination of Bank Guarantee.

1	**Axis Bank**	**23**	**South Indian Bank**
2	**A U Small Finance Bank**	**24**	**Standard Chartered Bank**
3	**Bandhan Bank**	**25**	**Tamilnad Mercantile Bank**
4	**City Union Bank**	**26**	**Ujjivan Small Finance Bank**
5	**CSB Bank**	**27**	**Yes bank**
6	**DBS Bank India Ltd.**	**28**	**Ahmedabad Mercantile Co-Operative Bank**
7	**DCB Bank**	**29**	**Nutan Nagrik Sahakari Bank Limited**
8	**Dhanlaxmi Bank**	**30**	**Rajkot Nagarik sahakari Bank Limited**

Date:	**Seal & signature of Tenderer**

9	Equitas Small Finance Bank	31	Saraswat Co-operative Bank Limited
10	Federal Bank	32	SBPP Co-operative Bank Ltd
11	HDFC Bank	33	SVC Co-operative Bank Ltd
12	HSBC Bak	34	The Cosmos Co-Op Bank Ltd.
13	ICICI Bank	35	The Gujarat State Co-Operative Bank
14	IDBI Bank	36	The Surat District Co-Operative Bank
15	IDFC First Bank	37	The Surat People's Co-Operative Bank Limited
16	IndusInd Bank	38	The Baroda Central Co-operative Bank
17	Jammu and Kashmir Bank	39	The Panchmahal District Co-Operative Bank
18	Jana Small Finance Bank	40	The Kalupur Commercial Co-Operative Bank
19	Karnataka Bank	41	The Rajkot Commercial Co-operative Bank
20	Karur Vysya Bank	42	The Banaskantha Mercanttile Co-op. Bank
21	Kotak Mahindra Bank	43	Gujarat Gramin Bank
22	RBL Bank		

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

Note: On receipt of approved list of Bank from GoG, same may be applicable & bidder has to submit fresh BG if Bank name is not included for submitted BG.

10) Guarantee: The Guarantee shall be as per Sr.No.19 of Table-1 and Clause No.40 of the Commercial Terms & Conditions shall be applicable.

11) Commercial terms & conditions, Clause No 7 : Price Evaluation will be done as per clause no. 16 of Table-1

12) Validity of the Offer: Clause No. 10 of commercial terms & conditions of tender may be read as:
"The offer will have to be kept valid for a period of **120 days** from the date of opening of bids. In case of finalization of the tender is likely to be delayed, the tenderer's will be asked to extend the same without change in the prices or any terms and conditions of the offer. If any change is made, original or during the extended validity period, the offer will be liable for outright rejection without entering into further correspondence in this regard and no reference will also be made."

13) It is proposed to have integrity pact, to have best business practices in an atmosphere of trust to provide goods & services for the ultimate benefit of the society and Nation.

GETCO management desires to have an integrity pact attached herewith to be signed by authorized person of vendor. However, this document is voluntarily and does not have any legal binding. (Bidder has to upload online on N-procure website along with technical bid)

14) Details as per qualifying requirement to be uploaded along with offer on N-procure website.
Bidder have to upload details in following format for the offered items with offer;

Sr. No.	Tender Items	Manufacturing Capacity*	Order executed with qty & date, place. **	Performance as per qualifying requirement of specification ***	Commercial deviation $	Delivery offered

Date:	Seal & signature of Tenderer

- Copy of Registration issued by any subsidiary company of GUVNL for the tendered item.
- **Chartered Engineer certificate regarding manufacturing capacity to be uploaded. (This is must)**
- ** Supply 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 uploaded with specification. (This is must for getting the offer qualified)

15) 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.

16) Type Test Reports Verification:

The bidders have to submit all the required type test reports in soft copy. The successful bidders shall have to submit/ in person original type test reports for verification of type test along with acceptance of LOI within five days.

If bidder fail to submit original copy of type test reports or type test reports are found fake / tampered, then LOI will be cancelled. Also, submitted EMD against the tender will be encashed. Also, such bidders shall not be allowed to participate in the future tender for 3 years.

17) Security Deposit:

Clause No. 9.1.1 shall be added in Commercial Terms & conditions as under.

9.1.1 : Security Deposit if paid will be returned on successful completion of the Order and only after the Performance Guarantee Condition is fulfilled.

If the full Security Deposit amount is not paid within 15 (Fifteen) days after the receipt of the LOA, then the order will be out rightly cancelled at the risk & cost of the Tenderer (at the discretion of the Corporation) and without entering into any correspondences and this will be binding on the Tenderer.

18) Penalty for Late Delivery :

Commercial terms & condition clause No. 23.1 first para shall be read as under.

“Penalty shall be @ 0.5% per week or part thereof plus applicable taxes (if any) on delayed portion subject to maximum 10% plus applicable taxes (if any) of the delayed portion order value (End Cost including GST and Cess as applicable) in case of supply only, whereas in case of Projects, the ceiling shall be with reference to total contract value including GST and Cess as applicable of the project (Supply + Erection + Civil). For calculating the delayed portion, date of actual receipt of material at store shall be considered.

Moreover, in case of supply is delayed more than seven months, company may initiate for Stop Deal/Black List along with risk purchase.”

19) Deduction of TDS under GST:

“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. TDS certificates in the prescribed format will be issued as per prescribed rules under GST.”

Date:	Seal & signature of Tenderer

20) Income Tax (TDS)

- TDS under Income Tax will be deducted on purchase of goods by GETCO @ 0.1% of the sum exceeding Rs. 50 Lacs u/s 194Q from the bill of suppliers / Contractors at the time of credit or payment whichever is earlier. TDS will be deducted on Advance Payment being also made by GETCO to Supplier. Further in some of the cases, where TCS u/s 206 (1H) is applicable also along with TDS u/s 194Q, then only TDS on Purchase of Goods u/s 194Q shall be deductible, as TDS u/s 194Q overrides TCS u/s 206C (1H).
- As per the Section 206AB of Income Tax Act, TDS under Income Tax will be deducted at higher rates of the following rates: (Non-filers 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

21) Conflict of Interest:

As per Purchase Policy Amendment no. (9) dt.03/08/2019 regarding **Conflict of Interest among Bidders/Agents clause No.4.23 as under**:

A bidder shall not have conflict of interest with other bidders for particular quoted item. Such conflict of interest can lead to anti-competitive practice to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may consider 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 the bid; or

d) They have relationship with each other, directly or through common third parties, they put 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 manufacture in more than one bid.

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufactures, one agent cannot represent two manufacturer or quote on their one behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following;
   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.

Date:	Seal & signature of Tenderer

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

Note: Kindly upload online on N-procure website the authority letter of your representative in tender document (i.e. in Preliminary bid document)

22) Bank Guarantee:

As per Purchase Policy Amendment No. (10) dtd.14.11.2019 (Addition of new clause no. 4.17.15 in Purchase Policy – 2016 for procurement of material) as under:

- The supplier has option to **submit single Bank Guarantee**, to cover execution period and Guarantee/Warrantee period, equivalent to higher of two Bank Guarantees i.e. Security Deposit and Performance Guarantee as mentioned in Purchase Policy Clause No. 4.17.5 to 4.17.7.
- It should be valid till completion of Guarantee/Warrantee period including additional one month.
- However, in case of the delay in execution/delivery extension of Purchase Order, the supplier shall have to extend such Bank Guarantee accordingly.

23) Rights of the Owner:

The New Special conditions of contract shall be considered as below:

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

"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 or 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."

"RIGHTS OF THE OWNER:

Whenever any claim or 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 or 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 or GUVNL or its Subsidiary companies pending finalization or adjudication of any such claim.

Lien in respect of claims in other contracts:

a) 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 or GUVNL or any of its subsidiary companies.

It is an agreed that the sum of money so withheld or retained under this clause by the Owner will be kept withheld or 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 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."

24) <u>Amendment in commercial terms and conditions – REGARDING RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA:</u>

I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

III. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
   a) An entity incorporated, established or registered in such a country; or
   b) A subsidiary of an entity incorporated, established or registered in such a country; or
   c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
   d) An entity whose beneficial owner is situated in such a country; or
   e) An Indian (or other) agent of such an entity; or
   f) A natural person who is a citizen of such a country; or
   g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

IV. The beneficial owner for the purpose of (iii) above will be as under:

   1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

      Explanation-

      a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company;

      b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements;

   2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

   3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

   4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial

owner is the relevant natural person who holds the position of senior managing official;

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

Moreover, kindly refer the "Office Memorandum" Issued by Ministry of Finance Ref. No. F.No. 6/18/2019-PPD, dtd: 23rd July, 2020 and submit all relevant documents accordingly.

Every bidder/s should, at the time of submission of bid, give a declaration as per attached Certificate for above.

Note:
1. Bidder has to upload online anyone Land Boarder sharing Declaration Certificate i.e. either Cetificate-A1 or Certificate A2 as mandatory documents. On event of non-submission of Certificate A1 or Certificate A2, their bid shall be out rightly rejected.
2. If bidder upload both certificate i.e. Certificate-A1 & Certificate-A2, their bid shall be out rightly rejected)

25) Qualifying Requirements:

Qualifying requirements shall be as per Qualifying Requirement Data on page 6 & "Technical Specification" and the bidder shall be original equipment manufacturer (OEM) unless otherwise specified in specification.

26) PV Clause : Not Applicable

27) Audit Inspection:

The Commercial T&C Clause no. 47 shall be refer as under:

(1) On receipt of material at store, GETCO may pick up sample/(s) for Audit Testing from the lots supplied by the supplier within 10 days in presence of the representative of the supplier.

(2) The samples picked up will be tested for acceptance test / type test or as decided by GETCO at Government approved laboratory in presence of representatives of supplier and GETCO as per relevant ISS/BIS/ GETCO specifications. The test results will be binding on the suppliers and GETCO.

(3) GETCO should not utilize the material until the test reports of audit sample is received.

(4) If material is under audit testing and there is urgency, supplier may be consulted prior to utilize it.

(5) **If the material fails in any of the acceptance tests carried out, then** following penal action to be taken to ensure good quality supply.

Sr. No.	Default	Penal Action
a)	Failure-1	Replacement of lot
b)	Failure-2	Replacement of lot (+) monetary penalty of 3% of the Ex-works value of the lot plus GST as applicable
c)	Failure-3	Replacement of lot (+) monetary penalty of 6% of the Ex-works value of the lot plus GST as applicable
d)	Failure-4	Replacement of lot (+) monetary penalty of 10% of the Ex-works value of the lot. (+) debarment for which four consecutive failure are reported in the current contract plus GST as applicable
Note: The aforesaid penal action should be for a particular contract issued by a GETCO		

Date:	Seal & signature of Tenderer

against a particular Product/rating in that contract.

In general, GETCO will not allow re-sampling. Further, If the material fails in any of the acceptance tests carried out, then the full lot of materials will be considered as rejected, and if replacement is not possible due to consumption of the materials then in that case for whole of the rejected lot, GETCO will deduct maximum up to 30% (Thirty) of the End Cost Price plus GST as applicable.

If the same are not utilized / consumed, then GETCO may ask for replacement at sole discretion of GETCO or may accept with maximum deduction up to 30% (Thirty) of the End Cost Price plus GST as applicable, and all these will be binding on the supplier.

In case if the materials do not confirm to specifications or fails at Government approved laboratory or other laboratory decided by GETCO for testing and if subsequent testing are to be carried out (which will solely at GETCO discretion), then all Testing fees, expenses of the inspector and other expenses incurred by GETCO plus GST as applicable will be to supplier's account. The decision in this regards for acceptance as above of GETCO shall be final and this will be binding on the supplier

28) The terms and conditions of this tender are derived from the provisions stated under prevailing Purchase Policy-2016 (along with its amendments) of GUVNL. If any dispute or discrepancy arises in any respect at any stage, the aforesaid Purchase Policy-2016 and its amendments made by GUVNL shall be considered as final and obligatory to the either side. Purchase Policy-2016 and its amendments are available at our website www.getcogujarat.com

29) You should forward the RR/TR 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 now uploaded on Vendor Management System (VMS) Portal, www.vms.guvnl.com including invoice, documents which are digitally signed by Vendors / Suppliers. The VMS portal also provides 'real time' tracking of invoice status to monitor the process of submissions and to receive timely updates

30) Inter-se Reverse Bidding:

Modalities of Inter-se Reversed Bidding :

(1) Tender is invited through n-Procure website i.e. https://tender.nprocure.com/ for all required tender items in single tender.

(2) After Techno-Commercial Scrutiny Successful Bidders will be informed regarding price Bid opening before Two days (At least One working day) of schedule time of opening. However, Price bids will not be shared.

(3) After opening of price bid, bidders will see on n-Procure that price bids opened by GETCO but will not able see individual price quoted by them (i.e. price quoted by other bidders.)

(4) To participate the Inter-se Reversed Bidding, bidders have to create e-Auction USER ID on https://e-auction.nprocure.com/ and it is mandatory to submit the same along with preliminary bid (upload on N-procure website); so that the bidder shall be allowed to participate the Inter-se Reversed Bidding. Details regarding elimination criteria and Inter-se Reversed bidding is as per point no 5 to 14 of clause no. 30.

(5) Item wise reverse auction will be carried out on web portal https://e-auction.nprocure.com/

(6) Separate Inter-se Reversed bidding will be done for New Category (New-1 / New-2) Bidders and Regular Category Bidders.

(7) The Inter-se reverse bidding shall be carried out on the same day for which the decremental value and duration for the Inter-se Reversed bidding shall be informed to the qualified bidders before start of "Inter-se Reverse Bidding".

(8) Elimination criteria will be as under

Sr. No.	Item wise Nos. NEW/REGULAR Bidders	Particulars
1	2	No elimination.
2	3 to 5	H-1 Bidder shall be eliminated
3	6 or more bidders	H-1 & H-2 Bidders shall be eliminated

(9) The L-1 price shall be put up for starting price for Inter-se Reversed bidding. Inter-se Reversed bidding shall be for reducing the price and the bidder have to reduce their quoted price in decrement of value as decided before start of Inter-se Reversed bidding.
If any bidder bids in last 2 (Two) Minutes of deadline for submission of bid for Inter-se Reversed bidding then, the time for inter-se Reversed bidding shall be extended for further 5 (Five) Minutes from its previous closing time.

(10) On completion of Inter-se Reversed bidding for one item, same will be started amongst eligible bidder for other item. On completion of complete inter-se Reversed bidding, bid price along with position of bidder shall be shared and for that it is mandatory for all bidders to log in irrespective of whether to participate or not.

(11) On completion of complete Inter-se Reversed bidding for all items, Price bids of N-procure portal will be shared.

(12) After Interse Reverse bidding process, L-1 bidder shall be decided on lowest revised price.

(13) After Inter-se Reverse bidding, reduction in Net Evaluated Unit End cost with GST (i.e. Unit End cost with GST – Unit Upfront value with GST) will be distributed on all components equally.

(14) After Inter-se reverse bidding GUVNL Purchase policy 2016 & subsequent amendments shall be applicable.

31) **Dispute Resolution Mechanism**

Clause No. 50 " **ARBITRATION"** ***of Commercial Terms and Conditions*** **shall be superseded by following clause:**

For procurement of Goods or Services and Non- Works Contracts:

(1) Amicable Settlement

Any dispute, difference, controversy or claim between the Parties arising out of or relating to this contract with reference to the construction, interpretation, breach, termination or validity thereof (hereinafter referred as "the Dispute") shall, upon the written request of either Party be referred to the authorized representatives of the Disputing Parties for resolution. The authorized representatives shall promptly meet and attempt to negotiate in good faith a resolution of the Dispute within thirty days of the service of the request.

(2) Arbitration

If the Parties fail to amicably resolve the disputes or differences or contrary claims as indicated herewith in sub clause (1) of Clause 31, arising under or in connection with the present agreement, the same shall be referred to the Arbitration Centre (Domestic and International) High Court of Gujarat at Ahmedabad ("the Centre" for short), currently functioning in the High Court Complex, Sola, Ahmedabad for appointment of arbitrator and thereupon, the Centre shall appoint a sole arbitrator

and conduct the arbitration proceedings in accordance with its rules. If the parties unanimously agree to appoint three arbitrators, then in that case, each party shall appoint one arbitrator from the panel of arbitrators of the Centre, and the Centre shall appoint the third arbitrator, who will act as the Presiding Arbitrator. Such arbitration shall be the sole and exclusive remedy between the parties for all disputes arising under or in connection with this agreement. The arbitration shall take place at the Arbitration Centre, Ahmedabad, High Court Complex, Sola, Ahmedabad, Gujarat, in accordance with the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time, and the proceedings shall be conducted in English. The arbitration award shall be final and binding on the parties.

NOTE:

Refer commercial terms and condition uploaded with this tender. However, following may please be considered.

(1) Please refer Annexure -11 of commercial terms & conditions, documents mentioned shall be submitted online.

(2) All the online Annexure & price bid i.e. Annexure-1 to 16, GTP and price bid are not to be submitted with the physical documents.

(3) For any discrepancy between physical EMD cover documents received and online document (Table B-page no.22), physical EMD cover documents will be considered as final.

Technical evaluation would be carried out for the items offered in the online Annexure - 4 (Un-priced Schedule) i.e. copy without prices. The quantity, GST offered in online price bid shall be considered as final in case of any discrepancy.

(4) Here,

a. online offer shall be read as all online Annexures/GTP/all forms where bidder has to fill up the data.

b. Online submitted/attached documents shall be read as “all reference documents (as per Table-B & C- page no.22 & 23) which bidder has to upload/attach in Preliminary stage & Technical stage

c. Offline submitted documents shall be read as all mandatory documents (As per Table-A- page no.22)

(5) While filling up the online “PRICE BID”, please note following:
Applicable GST rates needs to be mentioned in “GST rate with Cess, if any” Column and in case of tenderers opting for composition scheme, “C” shall be mentioned and amount (In Rs.) shall be “0” (Zero) in “Unit GST with Cess, if any per Unit in Rs.” Column of online “PRICE BID”.

(6) Please refer Clause No. 36 of commercial terms & conditions, the required documents shall be submitted /Attached in soft copy only.

(7) **In purchase agreement clause No. 6 on page No. 3 please read** TWO MONTH’S NOTICE IN WRITING **in place of** ONE MONTH’S NOTICE IN WRITING**.**

(8) **Bidder shall have to submit all tender Documents as per Table A, B & C (page no. 22 & 23).**

(9) Please read Clause no. 34 of commercial terms & conditions instead of Clause no. 35 for “IMPORTANT INSTRUCTION”

Date:-	SIGNATURE OF TENDERER
Place:-	COMPANY’S ROUND SEAL

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
Vadodara

I N T E G R I T Y P A C T

OUR ENDEAVOUR

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 the nation.

GETCO COMMITMENT

- To maintain the highest ethical standards In business and professional

  Ensure maximum transparency to the Satisfaction of stakeholders.

  To ensure to fulfill the terms of agreement / contract and to consider objectively the viewpoint of parties.
- To ensure regular and timely release of payment on due dates for work done.
- To ensure that no improper demand is made by employees or by anyone on our behalf.
- To give maximum possible assistance to all the Vendors / Suppliers / Service 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.
- To ensure minimum hurdles to Vendors/ suppliers / contractors in complete of agreement / contract / work order.

PARTY'S COMMITMENT

Not to bring pressure / recommendations outside GETCO to influence its decision.

- 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.
- To provide goods and / or services timely as per agreed quality and specifications at minimum cost of GETCO.
- To abide by the general discipline to be maintained in our dealings.
- To be true and honest in furnishing information including payment to agents / sub-agent.
- Not to divulge any information, business details available during the course of business relationship to others without the written consent of GETCO.
- Not to enter into carter / syndicate / understanding whether formal / non-formal so as to influence the price.

_____
Seal & Signature
(GETCO Authorized Signatory)

_____
Seal & Signature
(Party's Authorized Person)

Name:

Designation:

Date:	Seal & signature of Tenderer

IMPORTANT FOR BANK GUARANTEE'S:

- **Special Instructions Regarding Bank Guarantee(s) as Security deposit and Earnest Money deposit:**

i. There should be a claim period of at least one month after expiry of the Bank guarantee
ii. Bank guarantee Invocation–lodgment of claim should be possible at Local Branch of Issuing Bank
iii. For Invocation of BGs, a written application from the beneficiary i.e. GETCO should be sufficient for lodgment of our claim
iv. On receipt of original bank guarantee, a written confirmation should be given to GETCO from the issuing bank

- **NAME OF DESIGNATED BANKS:**

AS PER CLAUSE No. 8 above.

Note: The banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.

- **PARTY TO TAKE NOTE PLEASE BEFORE SUBMITTING THEIR BANK GUARANTEES**

1) Title of Bank Guarantee shall be as per format of respective BG.
2) Bank Guarantee number and date to be written on every page of Bank Guarantee & its extension.
3) If B/G amount is more than Rs. 50,000/-, kindly take sign of two Bank Officer with their respective Employee Code No.
4) Valid confirmation letter of the concerned Bank in an approved format should be attachéd with every Bank Guarantee & its Extension.
5) Stamp paper should be valid & recent one and date of issuing of stamp paper should not be beyond six months, in any case.
6) Round seal and signature of two Bank Officers should be affixed on every B/G paper.
7) **BG Formats are attached separately. (on Stamp Paper of Rs. 300.) BG format with Commercial terms & conditions shall not be considered,**

Date:	Seal & signature of Tenderer

Table-A

Mandatory to submit in Physical copy in EMD cover, if EMD is submitted by DD/ Banker's Cheque/Pay Order or BG. In absence of it the bid shall be outright rejected		
Sr. No.	**Description**	**Bidder's comment**
1	**EMD if submitted by DD/ Bank Guarantee /Banker's Cheque or Pay Order (as per clause 5 of schedule –A)**	**Yes/No**

Table-B

Following Documents (i.e. signed & sealed) are mandatory to be submitted in soft copy. In absence of it, the bid shall be outright rejected. **Note:- For any discrepancy between physical EMD cover documents received and online document (Table B), physical EMD cover documents will be considered as final.**	
Sr. No.	**Description**
1	Copy of Tender Fee RTGS/NEFT/Online Detail (as per clause 4 (I) of schedule –A)
2	Copy of EMD DD/ Bank Guarantee/RTGS/NEFT/ Online Detail (as per clause 4 (II) and 5 of schedule –A)
3	Notarized copy of EMD Documents if applicable for exemption/ reduced rate EMD payable **(refer Clause 4)**
4	Copy of Vendor Registration or fees receipt of VR application
5	Copy of Notarized Country Boundary Declaration on 300/- Rs. non judicial stamp paper **(as per attached format) (Submit only anyone Land Boarder sharing Declaration Certificate i.e. either Cetificate-A1 or Certificate A2)**
6	Copy of Notarized declaration on Rs. 300/- Non judicial stamp paper as per attached format for Authorized representative.(as per attached format)

During scrutiny of the documents submitted online in soft copies (Table-B), if required, its original copies may also be asked from the bidders for verification of the same

Table-C

These Documents are Mandatory for evaluation of Technical Bid. In absence of it, GETCO has right to reject your bid. All documents must be duly sealed & Signed & submitted in soft copy.	
Sr. No.	**Description**
	(i) Technical & commercial Documents
1	Tender Schedule-A with all corrigendum
2	Integrity Pact signed by firm
3	Certificate –A signed by firm
4	Important Instructions signed by firm
5	Commercial Terms and conditions duly seal and signed
6	GETCO Technical specifications duly seal **and** signed
7	Inter-se reverse Action ID

Date:	**Seal & signature of Tenderer**

8	Testing results & Type test Reports
9	List of testing equipment's (must have been calibrated up dated) for offered item/s of tender.
10	List of machinery installed & Testing Facility for manufacturing of offered item/s of tender
11	**CE Certificate** For Annual production capacity (with shift in operation) of each item manufactured (Factory address and items must be clearly mentioned)
12	Past Executed order copy with GUVNL & its subsidiaries company/Other SEBs (last 5 years) (**Must be listed in online Annexure -6)** *** Order copy must be of same factory works as per submitted copy of Vendor registration. In case of deferment submit supporting document along with PO copy)**
13	Performance reports with PO copy (**Performance report must be listed in Annexure -7)**
14	Quality Assurance Plan
15	Valid Factory License
16	A set of tender drawing
17	Field quality plan (if applicable)
18	Erection, testing & Commissioning and maintenance manuals (if applicable)
19	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 upload order copies
(ii) Financial Documents	
20	A/c detail/ cancelled Cheque
21	GST Registration
22	PAN CARD
23	Last three Financial years Balance sheet with audited result
24	Last Three Financial year ITR filled
25	Last Three year turn over/ CA Certificate
26	List of Partners/Directors with MoA/MCA-21 (if applicable)
27	Partnership deed / Memorandum of Pvt. or Public limited company's issued by RoC
28	MCA-21 master data for list of directors.
(iii) Certificates	
29	Notarized Copy of BIS License (if applicable)
30	BEE Certificate (if applicable)
31	ISO Certificate
32	Power of Attorney/Board Resolution

1. Bidder must upload/attach all documents mentioned in above table invariably wherever required/applicable **duly sign & seal** as per Tender conditions. Please read tender documents carefully.
2. It's GETCO sole discretion to reject the offer without any of above documents.
3. Bidder are requested to name their "pdf" files as per description given in above tables and must be attached at appropriate place (e.g. your factory license pdf document must be named as "**Valid Factory License"** & must be attached at appropriate place only)
4. All above mentioned documents are **mandatory** and must be attached in Preliminary Bid & Technical Bid. However, in any case some document is not applicable (e.g List of Partner/Directors in case of proprietary Bidder) than, they have to attach PDF document shown on Page – 24.
5. Document size per field should not be more than 3 MB. For Documents which can be of bigger size more than one fields (Non- mandatory fields) are already provided. (For this bidder has to split their document and named them as for Example Type Test Report-1, Type Test Report-2 etc.)
6. Some extra Non- mandatory fields are also provided in attachment section of online Technical bid. Bidders can utilize these fields if they required more field to attach their documents. Even after this Bidder in not able to upload their all documents, then they are requested to contact P&C Department.

Date:	**Seal & signature of Tenderer**

NOT APPLICABLE

Date:	Seal & signature of Tenderer

BY RPAD/ SPEED POST only **(TENDER DOCUMENTS)**

DO NOT OPEN THIS COVER BEFORE _____
(DUE DATE FOR PHYSICAL BID SUBMISSION OF TENDER E-3125 for Various Class SF6 Circuit Breaker

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

FROM,
M/S. _____,
_____ ,
_____
(COMPLETE ADDRESS OF FACTORY WORKS HERE AS PER VENDOR REGISTRATION LETTER)

Date:	Seal & signature of Tenderer