GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
Regd. Office: Sardar Patel Vidyut Bhavan, Race Course,
Vadodara: 390007
(CIN) : U40100GJ1999SGC036018
Website: www.getcogujarat.com | Email:aceproc.getco@gebmail.com

Tender Notice No. ACE(P&C): TN-17: 26-27

Tender No. ACE(P&C)/Contract/E-522/UG/66kV/S,L&E

The ACE (Procurement & Contracts) invites On line Tenders with **Interse reverse bidding** (e-tendering) for **"Supply, Laying, Erection, Testing and Commissioning of 66kV,1CX630 sqmm XLPE Cable with Poly.Al./Aluminum construction on EPC basis Various lines under Navsari Circle."** Tender Papers & Specifications may be down loaded from Web site https://tender.procure.com (For view, down load and on line submission). All tender documents are to be upload through online only (mandatory) on (n) procure portal excluding ~~Tender fee~~, EMD (offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement by RPAD / speed post only and scanned copy of the same to be submitted online) and ~~Integrity Pact~~. ~~Tender fee,~~ EMD (offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement by RPAD / speed post only and scanned copy of the same to be submitted online) and ~~Integrity Pact~~ are to be submitted physically by Registered Post A.D. or Speed Post addressed to: The Additional Chief Engineer (Procurement & Contracts), Gujarat Energy Transmission Corporation Limited, Corporate Office, S. P. Vidyut Bhavan, Race Course, Vadodara - 390 007. "NO COURIER SERVICE OR HAND DELIVERY" will be allowed.

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

SN	DESCRIPTION	Particulars
1	Tender No.	ACE(P&C)/Contract/E-522/UG/66kV/S,L&E
2	Name of UG Cable Line	**Supply, Laying, Erection, Testing and Commissioning of 66kV,1CX630 sqmm XLPE Cable with Poly.Al./Aluminum construction on EPC basis Various lines under Navsari Circle**
3	Estimated Cost including GST @18% in Rs.	Rs. 98,48,26,700.21
4	E.M.D in Rs.	Rs. 12,00,000.00

Date: Seal & Signature of Tenderer

		(1. Payment of EMD should be accepted by RTGS / NEFT / online or Demand draft or Banker's cheque or Pay order or Bank Guarantee) **(2. For BG Validity will be 06 (Six) Months from the date of submission of tender.)** **(3. Submission of EMD** • Online only – if submitted by online/NEFT/RTGS. • Offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement by RPAD / speed post only and scanned copy of the same to be submitted online. **)**
5	Tender Fee (Non-refundable) in Rs.	Rs. 11,800.00 Non-Refundable (Incl. GST-18%, Rs. 1,800) **1. Note: Payment of Tender fee accepted by RTGS / NEFT / online only.** **2. Submission of tender is online only.**
6	Time Limit	**12 (Twelve) Months from the date of Commencement.**
7	On line (E-tendering) tender / offer submission last date up to **16.00** hours only (This is mandatory)	**01-12-2026**
8	Physical submission of EMD (Offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement by RPAD / speed post only and scanned copy of the same to be submitted online), last date up to **15.00** hours. By RPAD or SPEED POST only..	**07-12-2026**
9	Date of opening of Tender fee, EMD cover, and QR bid on line opening at **16.00** Hours.	**07-12-2026**
10	Date of opening of Price Bids:	Shall be intimated separately.
11	Prices	**Firm price basis** except for (i) Supply of 66kV, 1CX630 sq.mm XLPE Power Cable with Poly.Al. /Aluminum construction and (ii) Supply of Tower Materials (Including Bolts-Nuts) for which Price variation will be applicable.
12	Type of Tender	Item Rate Basis
13	Validity of Offer	**180 Days from the opening of Technical Bid.**

IMPORTANT:

1. Bidder has to upload scanned copies of original (Notarized / self-attested copies of original – as specified in tender document) bid documents online only after sign & stamp on each documents in PDF form and file / document should not be password protected and no physical documents to be submitted by bidder except ~~Tender fee~~, EMD (Offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to

be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online) ~~and Integrity pact~~.

2. Bidder has to submit the only ~~Tender fee~~, EMD (Offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online) ~~and Integrity pact~~ in physical form on or before due date of submission. However, Bidder has to upload also the Tender fee / EMD and payment of EMD should be accepted by RTGS / NEFT / online or Demand draft or Banker's cheque or Pay order or Bank Guarantee and Payment of Tender fee accepted by RTGS / NEFT / online only.

3. **Submission and Evaluation of Documents / Clarification**

3.1 The Bidder shall submit/upload all the documents, certificates, declarations, statements and other information required under the Tender Document along with its original online bid within the stipulated date and time for submission of bids. The Bidder shall be solely responsible for ensuring completeness, correctness, legibility and validity of all such documents.

3.2 The Technical/Qualification Requirement (QR) evaluation of the bid shall be carried out only on the basis of the Data / Details / Documents submitted/uploaded by the Bidder as part of its original online offer on or before the stipulated last date and time for submission of the bid.

3.3 After the stipulated last date and time for submission of bids, no new, additional, substitute or replacement document shall be accepted or considered for establishing or improving the eligibility, Qualification Requirement (QR), technical qualification or experience of the Bidder.

3.4 In case any document, certificate, work order, completion certificate, experience certificate, registration certificate or other document required for establishing the eligibility/QR of the Bidder has not been submitted/uploaded with the original online bid, the same shall not be subsequently submitted or considered for establishing or improving the eligibility/QR of the Bidder.

3.5 The Owner/Tendering Authority may, wherever considered necessary, seek clarification only in respect of the Data / Details / Documents already submitted/uploaded by the Bidder with its original online offer, provided that such clarification does not result in any change, addition, substitution or improvement in the substance of the original bid or in the eligibility/QR of the Bidder.

3.6 No clarification shall be sought or accepted for introducing a new experience, new work order, new completion certificate or any other new document which was required to be submitted with the original online bid but was not submitted/uploaded within the stipulated bid submission period.

3.7 No post-bid clarification or document submitted voluntarily by the Bidder shall be considered for evaluation. Any clarification, if required by the Owner/Tendering Authority, shall be sought in writing and shall be limited to the original online submission.

3.8 In case the required Data / Details / Documents are not available in the original online offer, the bid shall be evaluated on the basis of the documents actually submitted/uploaded with the original online bid and dealt with in accordance with the Tender conditions.

3.9 In case any document uploaded/submitted by the Bidder along with the original online bid

is found to be unreadable, illegible, corrupted, damaged or otherwise not accessible/openable, the Owner/Tendering Authority may seek clarification/re-submission only for such document(s) which are specifically required as per the duly filled online Annexures submitted by the Bidder, and only to the extent permissible under the Tender Conditions.

If the Bidder has not duly filled the relevant online Annexure(s), or has merely mentioned **"As per attached documents"** or any similar general remark in place of providing the required details in the prescribed Annexure(s), then **no further communication, clarification or opportunity for submission/re-submission of such document(s) shall be entertained**, and the bid shall be evaluated on the basis of the documents/data available in the original online offer.

The responsibility for ensuring that all uploaded documents are complete, properly filled, legible, accessible, valid and correctly linked/referenced through the prescribed Annexures shall rest solely with the Bidder.

4. All the relevant scanned documents as per requirement of the tender are to be upload through online only on n procure portal excluding EMD. (As the case may be) Physical copies of EMD to be submitted in sealed cover on OR before due date and time. EMD should be strictly submitted by RPAD / speed post only, otherwise the offer will not be considered and no any further communication in the matter will be entertained. (All tender documents including Price bid are not to be submitted with the physical documents except EMD). It is mandatory to upload online documents for Tender fee, EMD and Integrity Pact and the evaluation at preliminary stage shall be done based on the online submission only.

5. Evaluation of Online Offer

"Tender shall be evaluated on the basis of the Data / Details / Documents forming part of the original online offer submitted/uploaded by the Bidder on or before the stipulated last date and time for submission of the bid.

No new, additional, substitute or replacement document submitted after the stipulated last date and time for submission of the bid shall be considered for establishing or improving the eligibility, Qualification Requirement (QR), technical qualification or experience of the Bidder.

Clarification, if any, shall be governed strictly by Clause No. 6 of the Tender Document and shall not result in any change or improvement in the substance of the original bid."

6. It is mandatory for all the bidders to upload their tender documents by on line (E-tendering) in scheduled time.

7. Online Annexures and Supporting Documents

"Bidders shall fill all online Annexures, wherever required, and shall upload all supporting authentic documents as specified in the Tender Document.

The Bidder shall ensure that all documents required for establishing eligibility,

Qualification Requirement (QR), technical qualification and experience are duly uploaded/submitted along with the original online bid within the stipulated date and time for submission of the bid.

The responsibility for submission/uploading of complete and valid documents required under the Tender Document shall rest solely with the Bidder.

In case any required Data / Details / Documents are not submitted/uploaded with the original online bid, the same shall not subsequently be accepted or considered for establishing or improving the eligibility/QR, except for clarification strictly within the scope permitted under Clause No. 3.

The Owner reserves the right to evaluate the bid on the basis of the Data / Details / Documents available in the original online offer and in accordance with the provisions of the Tender Document."

8. For submission / uploading of Tender, Instruction of Tender notice should be prevailing.

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

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

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

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

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

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

11. After Interse reverse bidding process, L1 bidder shall be decided on lowest revised price.

12. The L1 bidder after Interse reverse bidding shall have to submit break-up in line with their quoted price bid within three days.

13. The price bid of qualified bidders shall be shared after completion of Interse reverse bidding.

14. To participate the Interse reverse bidding, bidders have to create e-Auction USER ID on https://e-auction.nprocure.com/ and it is mandatory to submit the same along with physical Technical bid (In EMD cover); so that the bidder shall be allowed to participate the Interse Revised Bidding.

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

15. Bidder should follow the GOI guideline of 'Restrictions under rule 144 (xi) of the General Financial Rules (GFRs), 2017 vide office memorandum no. F.No.6/18/2019-PPD Dt: 23.07.2020.

16. Welfare cess@1% is applicable on reimbursement basis. The same is not considered in estimate and shall not be a part of evaluation. However, the amount of welfare cess as applicable shall be over & above the A/T value.

~~**17.** INTRODUCTION OF LEAVY OF TCS.~~

~~TCS @ 0.075% / 0.1% will be payable extra subject to fulfilment of the conditions of sub section (1H) of section 206C of Income Tax Act, 1961.~~

18. Deduction of TDS under GST:

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

19. INCOME TAX (TDS)

TDS under Income Tax Act 2025 will be deducted on purchase of goods by GETCO @ 0.1% of the sum exceeding Rs. 50 Lacs ~~u/s 194~~ u/s 393(1)from the bill of suppliers/contractors at the time of credit or payment whichever is earlier. TDS will be deducted on advance payment being also made by GETCO to supplier.

~~Further in some of the cases, where TCS u/s 206 (1H) is applicable also along with TDS u/s 194Q, then only TDS on purchase of Goods u/s 194Q shall be deductible, as TDS u/s 194Q overrides TCS u/s 206C (1H).~~

- ~~As per the Section 206AB of Income Tax Act, TDS under Income Tax will be deducted at higher rates of the following rates: (non-fillers of ITRs for the past two fiscal years will be subjected to higher TDS).~~

~~(a) At twice the rate specified in the relevant provision of the Act~~

~~(b) At twice the rates in force~~

~~(c) At the rate of 5%~~

20. ~~**Bidder should note that Way leave clearance for execution of work and compensation for Right of Way / Way Leave / Tree-Crop damages etc. to be paid as per GoG guideline dated 31-12-2021 is in scope of GETCO. So matter related to payment of RoW is not applicable to bidder in GCC, ECC, SCC and Technical specifications.**~~

Date:	Seal & Signature of Tenderer

~~21. All the procedure regarding RoW compensation is to be carried out by Agency is as follows:~~

~~a) Identification of Land Owner, their Land Survey No. with supporting documents i.e. 7/12 Utara, etc.~~

~~b) Handing over / distribution of Notice to concern Land owners.~~

~~c) Plotting of line route on tikka map.~~

~~d) Preparation of "Panchnama Case" and follow-up with concern Sarpanch / Talati / Mamlatdar or concern Revenue Authority as well as Land Owners / Farmers for their signature & thereof.~~

~~e) Preparation of RoW case for submission of Office of the District Magistrate, etc. and also follow-up with them.~~

~~f) Follow-up with concern authority for getting statutory approvals including Police Department.~~

22. <u>Bonus Clause: (Not Applicable)</u>

~~1% of total contract value shall be paid to the agency as bonus when the entire work under the scope as per technical and commercial requirement shall be completed by the bidder within the stipulated scheduled time as per contract. It will not be applicable when contract completion is delayed and extend due to any reason whatsoever **including force majeure**. However, no penalty shall be imposed for the delay in project completion due to Force Majeure.~~

~~This 1% of bonus amount will be paid to agency only after material accounting and settlement of final bill only~~.

23. Conflict of Interest among Bidders / Agents

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

a) they have proprietor/ partner(s)/ Director(s) in common; or

b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or

c) they have the same legal representative/ agent for purposes of this bid; or

d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or

e) bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are

involved. However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid.

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

1. The principal manufacturer directly or through one Indian agent on his behalf; and
2. Indian/ foreign agent on behalf of only one principal.

g) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;

h) in case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/ management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time.

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

24. Relationship

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

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

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

25. COMPLETION PERIOD

a. Overall Completion periods for this Contract will be 12 (Twelve) calendar months from the date of Commencement.

b. If the execution period falls between the predictable/seasonal rain period i.e. 1st June to 30th September, the applicable period is to be excluded from the execution time as per standard guidelines issued by various municipal authorities while issuing the permission for cable laying within the limits of the city/town.

c. However, it should be noted that whenever the clear work front is available for execution of the work and the statutory permission is not restricting for work execution during the

rain period, the work should be executed as per instruction of E-I-C. For such instances, the period mentioned above shall be considered under execution period. Proper records with relevant documents for the same shall be kept by the successful bidder while executing the work.

d. No mobilization period, idling will be allowed during the period of the Contract.

e. The completion date will be deemed to be the date on which all works on the Contract are demonstrated to be complete to the satisfaction of the GETCO/Engineer and is complete in all respects as per the terms and conditions of this Contract.

26. EMD Clause

(a) If EMD of Tender is below Rs. 10,000 then the EMD is payable as under:

- **Payment of EMD accepted by Cash or RTGS/NEFT/Online only.**

(b) If EMD amount of Tender is more than Rs. 10,000/- to up to 3 lacs, the EMD is payable as under:

- **Payment of EMD accepted by RTGS / NEFT / online only.**

(c) If EMD of Tender is more than Rs. 3 lacs, the EMD is payable as under:

- **Payment of EMD should be paid either by RTGS/NEFT/Online or Demand Draft or Banker's Cheque or Pay Order or Bank Guarantee.**

27. Tender Fee:

The tender fee plus GST as applicable specified in notice inviting tender is payable **in cash** (up to Rs 10,000/- only) at the office address specified in tender document or by **RTGS / NEFT/online only.**

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

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

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

Any technical questions, information and clarifications that may be required pertaining to this inquiry should be referred to: The CHIEF ENGINEER (Procurement & Contracts), Gujarat Energy Transmission Corporation Limited, Corporate Office, S. P. Vidyut Bhavan, Race Course, Vadodara - 390 007.

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

For, GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED,

-Sd-
Additional Chief Engineer (Procurement & Contracts)

Date:	Seal & Signature of Tenderer

Download Tender Documents in (PDF Format) as per list of files & drawings:
To view the PDF file please use “Acrobat Reader” soft ware which can be downloaded from “Adobe” website.

Note:

In case bidder needs any assistance in accessing / submission of on line bid / clarification or if training required for participating in online tender, they can contact the following office:
(n) Procure Cell, (n) code solutions-A division of GNFC Ltd.,
403, GNFC Info tower, S.G. Road,
Bodakdev Ahmedabad – 380054 (Gujarat),
Toll Free: 1-800-233-1010 (Ext. 501, 512, 516, 517, 525),
Phone No. 079-26857315 / 316 / 317, Fax: 079-26857321 / 40007533,
Email : nprocure@gnvfc.net

Date:	Seal & Signature of Tenderer

TENDER NO.: **ACE(P&C)/Contract/E-522/UG/66kV/S,L&E**

SCHEDULE – A

Description of 66kV Cable Line Tender.

Supply, Laying, Erection, Testing and Commissioning of 66kV,1CX630 sqmm XLPE Cable with Poly.Al./Aluminum construction on EPC basis Various lines under Navsari Circle

The estimated cost of this tender is: Rs. 98,48,26,700.21 (Including GST @18%)

1. Cost of the Tender Documents is **Rs. 11,800.00 (Including GST 18% Rs. 1,800.00) - Which is Non Refundable**.
   - Details of Tender fees are as under:

   ~~**Either in cash** (up to Rs 10,000/- only) at 6th floor, Corporate office, Account Section.~~

   ~~OR~~

   RTGS / NEFT/online payment

   RTGS / NEFT/online Transaction no. _____

   Date_____

   Name of Bank. _____

   - Details of the EMD are as under:

   Demand Draft or Banker's Cheque or Pay Order
   No. _____ date _____of
   Bank _____ For _____
   OR
   Bank Guarantee No. _____date. _____ of _____
   Form the Bank _____ valid upto _____.
   OR
   In case of RTGS / NEFT/online payment
   RTGS / NEFT/online Transaction no. _____
   Date_____
   Name of Bank. _____

   RTGS/NEFT Transection details to be E-mailed immediately to following Email addresses:
   aocash.getco@gebmail.com, aceproc.getco@gebmail.com, seproc.getco@gebmail.com
   The same details are also to be uploaded in N-procure with tender documents.

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

**** RTGS/NEFT Transections has to be done by the bidders account only.**

GETCO Beneficiary Bank detail is as under:

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

Date: Seal & Signature of Tenderer

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

- **Modality of Opening of Tender**
  (Stage-1) – EMD and Tender Fee
  (Stage-2) – Qualifying Requirement (Must cover all the documents related to PQR)
  (Stage-3) – Technical Bid
  (Stage-4) – Price Bid

- **Completion Period**: -
  Overall Completion periods for this Contract will be as below: **12 (Twelve) Months from the date of commencement.**

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

  Further, in case of the bid to be furnish as a JV/Consortium partner then each JV/Consortium partners has to furnish 5% of the overall tender cost towards the B.G. in addition to the 10% of the Bank Guarantee to be submitted by the lead partner (as security deposit). The terms, conditions & validity of all such BG's shall be the same.

Note:

Approved Banks for Bank Guarantee for EMD and SD valid up to 31-03-2027.

Note:

1) Bank Guarantees to be submitted against EMD as per Cl. No. 12 of GCC & against Performance Guarantee as per Cl. No. 19 of SCC & wherever applicable shall be furnished by following banks:

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

i. All Nationalized Banks.

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

1. AXIS Bank,
2. AU Small Finance Bank

Date: Seal & Signature of Tenderer

3. Bandhan Bank
4. City Union Bank
5. CSB Bank
6. DBS Bank India Limited
7. DCB Bank
8. Dhanlaxmi Bank
9. Equitas Small Finance Bank
10. FEDERAL Bank
11. HDFC Bank
12. HSBC Bank
13. ICICI Bank
14. IDBI Bank
15. IDFC First Bank
16. IndusInd Bank
17. Jammu and Kashmir Bank
18. Jana Small Finance Bank
19. Karnataka Bank
20. Karur Vysya Bank
21. Kotak Mahindra Bank
22. RBL Bank
23. South Indian Bank
24. Standard Chartered Bank
25. Tamilnad Mercantile Bank
26. Ujjivan Small Finance Bank
27. YES Bank
28. Ahmedabad Mercantile Co-Op Bank
29. Nutan Nagrik Sahkari Bank Ltd.
30. Rajkot Nagarik Sahkari Bank Ltd
31. Saraswat Co-Operative Bank Ltd
32. SBPP Co-operative Bank Ltd.
33. SVC Co-Operative Bank Ltd.
34. The Cosmo Co-Op Bank Ltd.
35. The Gujarat State Co-Operative Bank
36. The Surat District Co-Operative Bank
37. The Surat People's Co-Op. Bank Ltd
38. The Baroda Central Co-operative Bank
39. The Panchmahal District Co-Operative Bank
40. The Kalupur Commercial Co-Op. Bank
41. The Rajkot Commercial Co-Operative Bank
42. The Banaskantha Mercanttile Co-Operative Bank
43. Gujarat Gramin Bank

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

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

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

- 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.

Date:	Seal & Signature of Tenderer

List of 66kV UG cable Lines for NavsariCircle:

SN	Name of Line
1	66kV D/C Variyav- Prop. Variyav II UG Cable line 2*(3+1)
2	66kV Segachhama-Pala LILO at Prop. Jahangirpura,2X(3+1)
3	66kV 1st phase - Prop. Vapi 5th Phase,2X(3+1)
4	66kV Bhestan - Prop. Govalak II, 2X(3+1)
5	66kV Utran-Gothan LILO Prop. 66kV Mota Varachcha-II, 2X(3+1)
6	66kV Segvachhama - Prop. Gauravpath, 2X(3+1)
7	66kV Niyol Prop. Parvat II LILO Prop. 66kV Limbayat, 2X(3+1)
8	66kV prop. Vanakla to prop.Bhesan, 2X(3+1)

Note:
1. Above Tentative list of 66kv UGC lines provided but list may be reviewed and revised as per the GETCO's requirement.
2. W.r.t .above tentative BOQ is shared and final BOQ will be fixed after placement of order and survey by EPC agency)
3. Bidders have to start all line work simultaneously with different gang/ project manager.
4. DOC will be given after verifying all the statutory approval status.

- **Qualifying Criteria: -**

1.0 QUALIFICATION OF THE BIDDER

Qualification of Bidder will be based on meeting the minimum pass/fail criteria specified herein regarding the Bidder's Technical Experience Requirements and Financial Position Requirements as demonstrated by the Bidder's responses and supporting documents submitted with the Bid. Technical experience and financial resources of any proposed subcontractor shall not be taken into account in determining the Bidder's compliance with the qualifying requirements. The bid can be submitted by an individual firm or a Joint Venture/Consortium of not more than two (2) firms, one of whom is designated as the Lead Partner. For the purpose of the qualification the following shall also apply:

a. For the purpose of qualifying requirements, cumulative supply/erection shall be calculated based on the certificate(s) from the respective Transmission Utilities or major industries only.

b. "Rkm" denotes "Route kilometer".

c. Satisfactory operation shall be substantiated by certificate(s) issued by the end user/Employer certifying operation without adverse remarks.

d. Relevant supporting documents (e.g., supply/erection completion certificates, performance certificates) from the original customer must be submitted.

e. No firm shall be associated, in any role, with more than one bid for this package The roles a firm may participate in bidding under this QR are: (i) OEM Bidder under Route-1; (ii) Non-OEM Bidder under Route-2;(iii) nominated OEM under Route-2; (iv) OEM Partner of a Joint Venture/Consortium under Route-3; and (v) Erection Partner of a Joint Venture/Consortium under Route-3. A firm that has participated in any one of these roles in a bid shall not participate in any role — the same role or a different one — in any other bid for this package. Accordingly, without limitation to the generality of the above, a firm that:

i. is the OEM Bidder under Route-1 in one bid, shall not participate as the nominated OEM under Route-2, or as the OEM Partner of a JV/Consortium under Route-3, in another bid, or vice versa;

ii. is the Non-OEM Bidder under Route-2 in one bid, shall not participate as the Erection Partner of a JV/Consortium under Route-3, in another bid, or vice versa; or

iii. participates in any OEM-side role (as OEM Bidder, nominated OEM, or OEM Partner) in one bid, shall not participate in any non-OEM/erection-side role (as Non-OEM Bidder or Erection Partner) in another bid, or vice versa.

Any bid found in violation of this requirement shall be rejected, along with every other bid in which the firm concerned has so participated.

1.1 TECHNICAL EXPERIENCE REQUIREMENTS

1.1.1 Route-1: Original Equipment Manufacturer (OEM) Bidder

(I). The Bidder must be an Original Equipment Manufacturer (OEM) of 66kV or higher voltage class XLPE cables.

(II). The Bidder must have designed, manufactured, type tested (as per relevant IS/IEC/ANSI standards with latest amendments), supplied and erected at least:

(a) Supplied: Cumulatively supplied a minimum of 50 km length of 66kV or above voltage class XLPE cable during the last seven (7) years preceding the date of NIT, to one or more Transmission Utilities or major industries. Additionally, out of the aforesaid cumulatively supplied length, the Bidder shall submit satisfactory performance certificate(s) evidencing that a minimum of 10 km length of 66kV or above voltage class XLPE cable has been in satisfactory service for a minimum period of two (2) years as on the date of NIT, issued by the Transmission Utilities or major industries.

(b) Erected: Erected at least 20 Rkm route length cumulatively of 66kV or above voltage class XLPE cables during last seven (7) years preceding the date of NIT with a Transmission Utility or major industry. Out of which at least one line should of minimum 2km route length. Subletting work experience shall not be counted unless authenticated by order placing authority (CE(P&C)/CE(Project)/CE(AM)).

(c) Performance: At least One (1) 66kV or above cable lines supplied and erected as above shall be in satisfactory operation for not less than One (1) year as on the date of NIT.

1.1.2 Route-2: Non-OEM Bidder

(I). Non-OEM Bidders are eligible, provided that the 66kV cable is sourced from an OEM manufacturer that conforms to the technical specifications and is an approved vendor of GETCO.

The sourcing of 66kV cable under this Route shall be carried out from a single OEM, who shall be an approved vendor of GETCO, unless GETCO specifically agrees otherwise in writing. Accordingly, the Bidder shall pre-identify and nominate such OEM, who shall meet the qualifying requirements specified under Route-1 (I) and (II)(a), and shall submit, along with its bid, all relevant supporting documents establishing that the nominated OEM meets the aforesaid requirements, including Type Test Reports, Supply Orders, and Performance Certificates for the 66kV & above voltage cable supplied by the nominated OEM. The Bidder shall, in addition, furnish

jointly with the nominated OEM a MOA/ MOU. It shall be the sole responsibility of the Bidder to finalize and maintain the nominated OEM source without any adverse impact on the delivery or completion schedule, and any delay or consequential damages arising from the selection or sourcing of the OEM shall be entirely borne by the Bidder. No change of the nominated OEM shall be permitted after bid submission, unless specifically approved by GETCO.

(II). The Non-OEM Bidder must:

(a) **Procurement & Supply:** Have procured, and supplied a minimum of 50 km length cumulative of 66kV or above voltage class XLPE cables from recognized cable manufacturers during the last seven (7) years preceding the date of NIT, to one or more Transmission Utilities or major industries.

(b) Erected: Have erected at least 20 Rkm route length cumulatively of 66kV or above voltage class XLPE cables during the last seven (7) years preceding the date of NIT with one or more Transmission Utilities or major industries. Out of which at least one line should of minimum 2km route length. Subletting work experience shall not be counted unless authenticated by order placing authority (CE(P&C)/CE(Project)/CE(AM)).

(c) Performance: At least One (1) 66kV or above cable lines supplied and erected as above shall be in satisfactory operation for not less than One (1) year as on the date of NIT.

1.1.3 Route-3: Joint Venture (JV)/Consortium

Where a bidder does not individually meet the technical requirements as specified under Route-1 or Route-2 above, submission/participation by a Joint Venture/Consortium is permitted, provided the JV/Consortium collectively meets all requirements specified below.

JOINT VENTURE / CONSORTIUM BIDS

(I). Bids may be submitted by a Joint Venture/Consortium of not more than 2 (two) partners, one of whom must be an Original Equipment Manufacturer (OEM) and the other a non-OEM erection firm.

(II) Provided that a duly executed Joint Venture/Consortium Agreement as per Annexure-B (SCC) shall be submitted by all partners, which shall inter alia contain provisions establishing that all partners of the JV/Consortium shall be jointly and severally liable and responsible for the successful performance of the Contract, including but not limited to completion within the stipulated time, adherence to technical specifications, quality standards, and fulfilment of all contractual obligations. The JV/Consortium Agreement shall explicitly state that each partner assumes full responsibility for the acts, omissions, defaults,and liabilities of the other partner(s), and that GETCO shall be entitled to enforce the Contract against any or all partners individually or collectively at its sole discretion, failing which the bid from the JV/Consortium shall be deemed non-responsive and non-compliant and shall be rejected. Further, and a Joint Deed of Undertaking in favour of GETCO as per Annexure-C (SCC) jointly signed by the partners of the JV shall also be submitted along with its bid. Suitable Power of Attorney/Board Resolution authorizing the signatories on behalf of each partner shall also be submitted along with the bid.

(III) The Joint Venture/Consortium shall collectively meet the complete technical experience requirements as specified under Route-1 in respect of manufacturing (including supply) and erection of 66kV or above voltage class XLPE cables, with each Partner meeting the respective requirements specified below.

(a) OEM Partner Requirements:

One partner of the JV/Consortium must be an Original Equipment Manufacturer (OEM) with experience in design, manufacturing, and supply of the required cables, and must meet the qualifying requirements as per Route-1 (II) (a), as follows:

Supply Experience: Cumulatively designed, manufactured, type tested and supplied a minimum of 50 km length of 66kV or above voltage class XLPE cable during the last seven (7) years preceding the date of NIT, to one or more Transmission Utilities or major industries either directly or through subcontractor. Additionally, out of the aforesaid cumulatively supplied length, the OEM partner shall submit satisfactory performance certificate(s) evidencing that a minimum of 10 km length of 66kV or above voltage class XLPE cable has been in satisfactory service for a minimum period of two (2) years as on the date of NIT, issued by the Transmission Utility or major industry.

(b) Erection Partner Requirements:

The other partner of the JV/Consortium must have experience in erection of the required cable systems, as defined under Route-1 (II) (b), as follows:

Erection Experience: Erected at least 20 Rkm route length cumulatively of 66kV or above voltage class XLPE cables during the last seven (7) years preceding the date of NIT with one or more Transmission Utilities or major industries. Out of which at least one line should of minimum 2km route length. Subletting work experience shall not be counted unless authenticated by order placing authority (CE(P&C)/CE(Project)/CE(AM)).

(IV) Performance:

The collective performance requirement shall be considered met if:

(a) at least one (1) cable line of 66kV or above voltage class, manufactured and supplied by the OEM Partner, has been in satisfactory operation for not less than one (1) year as on the date of NIT; and

(b) at least one (1) cable line of 66kV or above voltage class has been erected by the Erection Partner, as per clause (III)(b) above, and has been in satisfactory operation for not less than one (1) year as on the date of NIT,

wherein, the cable line(s) referred to in (a) and (b) above may relate to the same project, i.e., where the cable was manufactured and supplied by the OEM Partner and erected by the Erection Partner, or to different projects, with each partner independently executing its respective scope of supply or erection in its own project.

(V) Documentary Evidence:

The JV bidder and each JV Partner must provide comprehensive documentary evidence in the bid demonstrating their respective qualifying experience:

- OEM Partner: Manufacturing credentials, supply certificates, and performance certificates in support of the requirements specified in clause (III)(a) and clause (IV)(a) above;
- Erection Partner: Erection completion certificates and performance certificates in support of the requirements specified in clause (III)(b) and clause (IV)(b) above; and

- Same-project evidence: Where the cable line(s) relied upon under clause (IV) relate to the same project, documentary evidence establishing that the cable on that project was manufactured and supplied by the OEM Partner and erected by the Erection Partner.

Note: To have clarity to all bidders participating through all above routes i.e. Route-1, Route-2 & Route-3- *"In the event of a Joint Venture (JV) between the OEM and the Agency, the OEM shall be responsible for the supply of cables, while the Agency shall be responsible for cable laying, erection, installation, and related execution activities at site."*----Bidders past experience will be considered accordingly.

2.0 FINANCIAL QUALIFYING CRITERIA: -

2.1 MAAT (Minimum Average Annual Turnover)

Route -1 & Route -2 :- Bidder's Minimum Average Annual Turnover (MAAT) for best three years out of last five financial years shall not be less than the 50% of estimated amount of tender.

Route -3 :- Minimum Average Annual Turnover (MAAT) of the consortium/ Joint Venture (JV) company added together for best three years out of last five financial years shall not be less than the 50% of the estimated cost. However Minimum Average Annual Turnover (MAAT) for best three years out of last five financial years of the lead partner shall be at least 25% of the estimated cost & for each other partners shall be at least 17% of the estimated cost

Note:- For the purpose of arriving at MAAT, Turnover shall be taken as revenue from operation (excluding GST) as stated in Financial statement of the bidder, but excluding other income.

2.2 Liquid Assets

Route -1 & Route -2 :- Last Financial Year Liquid Assets should not be less than 20% of estimated cost of tender.

Route -3 :- Last Financial year liquid asset of the consortium/ Joint Venture (JV) company added together should not be less than 20% of estimated cost of tender. However Last Financial Year Liquid assets of the lead partner shall be at least 10% of estimated Cost of tender and for each other partners shall be at least 7% of estimated cost of tender.

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

2.3 Net-Worth

Bidder's Networth for last Financial Year should be positive including all JV Partners

Note: Net Worth means Paid-up Share Capital, Share Application Money pending allotment and Reserves & Surplus less Accumulated Losses and Deferred revenue expenditure/Miscellaneous Expenses to the extent not Written Off.

- Reserves and Surplus to be considered for the purpose of net worth shall be all reserves created out of the profits and securities premium account but shall not

include reserves created out of revaluation of assets, write back of depreciation and amalgamation.

- Share Application Money pending allotment will be considered only if it is in respect of shares to be allotted.

Bidder to submit the following documents in support of meeting financial qualifying criteria:

1. CA Certificate with valid UDIN Number failing which certificate shall not be considered for the purpose of evaluation and Audited Balance Sheet and Profit & Loss account along with the schedules referred therein and the Auditor's Report for the preceding five financial years, in line with one of the following

2. In case last financial year's closing date was within 6 months prior to bid due date and audited Balance Sheet and Profit & Loss account of last financial year are not available, bidder has the option to submit the financial details of five previous years immediately prior to the last financial year. For example, in case bid due date is up to 30th September and financial details of immediate preceding financial years (year ending 31st March of same year) are not available, the financial details of the five previous years immediately prior to the last financial year may be submitted.

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

4. In case bidder is a holding company, the Financial Position criteria referred to in Financial Qualification criteria shall be that of holding company only (i.e. excluding its subsidiary / group companies). In case bidder is a subsidiary of a holding company, the Financial Position criteria referred to above shall be that of subsidiary company only (i.e. excluding its holding company).

5. In case the date of constitution / incorporation of bidder is less than five years old the MAAT in respect of the completed financial year after the date of constitution shall be taken into account. Provided further that the date of constitution / incorporation of the bidder shall not be less than one year old and audited financial statements of at least one completed financial year is available.

Note: - The Performance Certificate / Certificate of Satisfactory Completion submitted against the qualifying work experience shall be issued by the competent authority of the organization for which the work was executed, as under:

1. **For works executed for GETCO:** The Performance Certificate / Certificate of Satisfactory Completion shall be issued and signed by the **Chief Engineer of the concerned/related department of GETCO** under whose jurisdiction the work was executed.
2. **For works executed for other Government Departments / Government Organizations / PSUs / Boards / Corporations / Local Authorities or other organizations:** The Performance Certificate / Certificate of Satisfactory Completion shall be issued and signed by the **Order Placing Authority** of the concerned organization, or by an officer duly authorized by the Order Placing Authority to issue such certificate.
3. The certificate shall clearly indicate, at minimum, the **name of the work, Work Order/Contract No. and date, name of the contractor, scope/nature of work, contract value, actual executed value, date of commencement, date of completion and performance/completion status** of the work.
4. Certificates issued by any other officer/authority not meeting the above requirements shall **not be considered for establishing the requisite qualifying experience**, unless specifically accepted under the provisions of the tender. **For Civil Works, the certificate shall also indicate the amount of penalty / Liquidated Damages (LD), if any,**

levied/recovered for extension of time/delay in completion of the work. Further, the certificate shall indicate the actual quantum of major works executed, such as Concrete/RCC, Reinforcement, Pile Diameter, number of piles, total pile length/depth and other major/specialized items relevant to the qualifying criteria prescribed in the tender.

5. The Tender inviting authority reserves the right to **verify the authenticity of the Performance Certificate / Certificate of Satisfactory Completion and the particulars stated therein from the concerned client organization**.
6. Also if required, work placing authority may ask the supply documents from the bidder like work order, work completion certificate etc.

Additional Documents:

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

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

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

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

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

- LIQUIDATED DAMAGES (LD) FOR DELAY. – Refer cl. no. 41 of SCC of Amendment-I of Part-I Tender Specifications.
- The payment terms specified under Clause No. 47 of GCC of Amendment-I of Part-I Tender Specifications.
- The bidders are requested to upload their bids on line through our service provider M/s. (n) Code Solutions, one day prior to the due date for submission, in order to avoid all complications / disputes at later stage arising due to last moment submission.
- ~~No further extension will be given against rain period and this rain period shall be considered as working period. While quoting the bid, Bidder have to consider this period.~~
- 1) Separation of the Contract into Supply of Goods, Services and Civil Work, is only for convenience and better economical management and for the ease of Accountancy but the entire Contract, is to be assessed under GST Law, as the Works Contract Service, which

	is, as per the provisions of Section 2(30), read with, Section 2(119), further read with, Paragraph 6(a) of the Schedule II to the CGST Act, 2017 or SGST Act, 2017 and similar provisions, applicable under the UTGST Act, 2017and the IGST Act, 2017 and the entire activity, would be subjected to levy of Tax, at the rate of 9% CGST + 9% SGST or 18% IGST, under the GST Law. However, Classification Codes for different segments or portions of the Works Contract, may be specified separately, in the Supplies, with a final common Classification Code of Works Contract Service. 2) The Bidder is hereby conveyed that only SAC Code and Tax rate for supply of Service Works Contract i.e. 18% is relevant for the purpose of contract since the contract is works contract and any separation in the works is for better management and convenience purpose. It is to state that bidders are however requested to fill the HSN code item by item for the knowledge and transparency purpose which shall have no bearing on price or taxation payment.
•	The bidder must furnish the detail break up of cost towards GST, Freight, Insurance as applicable.
SIGNATURE OF TENDERER SEAL DATE: - PLACE:-	COMPANY'S ROUND

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

Sr. No.	DESCRIPTION
Schedules / Annexure to be submitted along with QR Bid	
01	SCHEDULE- 03 - Financial capability
02	SCHEDULE- 06 – Confirmation of Details of Bidder
03	ANNEXURE – 1 – Details of Firm
04	ANNEXURE – 2 – Details of Experience
05	ANNEXURE – 3 – List of Performance Certificate
Schedules / Annexure to be submitted along with Technical Bid	
01	SCHEDULE-16 – Confirmation of attachment
02	ANNEXURE - X

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

BY RPAD/ SPEED POST only (TENDER DOCUMENTS)

Do not open this cover before Dt: _____.

(DUE DATE FOR PHYSICAL BID SUBMISSION OF TENDER NO: **ACE(P&C)/Contract/E-522/UG/66kV/S,L&E** for Sub: **Supply, Laying, Erection, Testing and Commissioning of 66kV,1CX630 sqmm XLPE Cable with Poly.Al./Aluminum construction on EPC basis Various lines under Navsari Circle**.

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

FROM,
M/S. _____,
_____ ,
_____
(Complete registered address of bidder with mobile no.)

Date:	Seal & Signature of Tenderer

SCHEDULE-17
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, BARODA
Date:

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

Tender no:- ACE(P&C)/Contract/E-522/UG/66kV/S,L&E

Sub: Supply, Laying, Erection, Testing and Commissioning of 66kV,1CX630 sqmm XLPE Cable with Poly.Al./Aluminum construction on EPC basis Various lines under Navsari Circle.

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

GETCO COMMITMENT	PARTY'S COMMITMENT
○ To maintain the highest ethical standards in business and profession.	○ Not to bring pressure / recommendations outside GETCO to influence its decision.
○ Ensure maximum transparency to the Satisfaction of stakeholders	○ Not to use intimidation, threat, inducement or Pressure of any kind on GETCO or any of it's employees under any circumstances.
○ To ensure to fulfill the terms of agreement / contract and to consider objectively the viewpoint of parties.	○ To be prompt and reasonable in fulfilling the contract, agreement, legal obligations.
○ To ensure regular and timely release of payment on due dates for work done.	○ To provide goods and / or services timely as per agreed quality and specifications at minimum cost to GETCO.
○ To ensure that no improper demand is made by employees or by anyone on our behalf.	○ To abide by the general discipline to be maintained in our dealings.
○ To give maximum possible assistance to all the Vendors / Suppliers / Service provider and others to enable them to complete the contract in time.	○ To be true and honest in furnishing information including payment to agents / sub-agents.
○ To provide all information to suppliers/ contractors relating to contract / Job which facilitate him to complete the contract / job successfully in time.	○ Not to divulge any information, business details available during the course of business relationship to others without the written consent of GETCO.
○ To ensure minimum hurdles to Vendors/ suppliers / contractors in completion of agreement / contract / work order.	○ Not to enter into carter / syndicate / understanding whether formal / non formal so as to influence the price.
_____ **Seal & Signature** **(GETCO Authorized Signatory)** **Name:** Designation :	_____ **Seal & Signature** **(Party's Authorized Person)** Name:

Date:	Seal & Signature of Tenderer