

	GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED Sardar Patel Vidyut Bhavan, Race Course, Vadodara : 390007		
	CIN U40100GJ1999SGC036018 Email: aceproc.getco@gebmil.com	An ISO 9001:2015 Certified Company Website: www.getcogujarat.com	

Invitation of Bids

Tender Notice No.CE(P&C)/TN-15/26-27

CE (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 Papers & 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 may be paid along with submission of tender in EMD cover, for respective tender. “All the relevant documents of tender (Table-A) to be submitted physically will be received only by Registered Post A.D. or Speed Post addressed to The 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 in (n)procure website as per requirement (Table-B &C).

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.:	CE(P&C)/I/E-3102/Tower Material/ 2026-27
2	Purchase of	Purchase of Tower Material as per specification against Tender no. CE(P&C)/I/E-3102/Tower Material/ 2026-27 for the year 2026-27
3	Estimated Cost in Rs. (Inclusive of GST)	Rs. 65,014.72 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
5	EMD Amount in Rs.	As per Table-3
	Mode of payment of EMD	Online / NEFT / DD / BG
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

7	GETCO Bank Account Details for NEFT / RTGS payment for submission of Tender Fees & EMD	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, Gautamnagar Society, Race Course Circle, Vadodara
		6	IFSC Code	BKID0002501
		7	PAN No	AABCG4029R
		8	TAN No	BRDG00540B
		9	GST No	24AABCG4029R2ZC
8	On line (E-tendering) tender/ offer submission last date up to 16.00 hours only.	21.10.2026		
9	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.	28.10.2026		
10	Bid Validity Period	120 days from the date of opening of bids (TBO)		
11	Minimum Quantity required to be offered by the bidder	As per Table-3		
12	Delivery Schedule	As per Table-4		
13	Date of opening of Preliminary Stage	28.10.26 16:00 Hrs Onwards		
14	Date of opening of Technical bid	28.10.26 16:00 Hrs Onwards		
15	Date of opening of Price Bids:	Shall be intimated separately		
16	Prices	Variable		
17	Type of Tender	Item Rate		
18	Inter-se Reverse Bidding	Applicable		
19	Guarantee Period of the tendered item	12/18 months for Tower Material		

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 submitted by online/NEFT/RTGS • 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**) 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) must be submitted/attached in the online form.
3. **For any discrepancy between physical EMD BG cover documents (Table-A) 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. For not quoted items they have to put “0”

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**).

(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**) in **A4 size envelope, only if the EMD is submitted in form of Bank Guarantee. The bid must be clearly addressed to 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) week from publication of the tender.

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

Your's faithfully,

-s/d-

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)

SCHEDULE – A

(For Clause No. 5 of Comm. Terms & conditions Category of Item : Non Critical)
Table-3 : Item Description, Tender Qty., EMD Amount & Minimum Quantity to be quoted

Sr. No.	Item Description	Tender quantity in MT		Item wise EMD Payable in Rs.		Min Tender Quantity for MSME (MT)		Min Tender qty. for NON MSME(MT)	
		Steel (A)	N/B (B)	For MSME	For Non MSME	Steel (A)	N/B (B)	Steel (A)	N/B (B)
1	Purchase of 66 KV Class D/C & M/C G.I. Tower materials suitable for ACSR Panther Conductor with Fabrication & Galvanizing; including supply of steel and brought out items like Bolt-nuts, washers, accessories as per technical specifications.	48,092.99	1,545.00	10,00,000.00	50,00,000.00	1202.32	38.63	4809.30	154.50
2	Purchase of 132 KV Class D/ C G.I. Tower materials suitable for ACSR Panther Conductor with Fabrication & Galvanizing; including supply of steel and brought out items like Bolt-nuts, washers, accessories as per technical specifications.	394.29	12.96	1,50,000.00	2,50,000.00	9.86	0.32	39.43	1.30
3	Purchase of 220 KV Class D/ C G.I. Tower materials suitable for Zebra Conductor with Fabrication & Galvanizing; including supply of steel and brought out items like Bolt-nuts, washers, accessories as per technical specifications.	7,308.18	247.99	4,50,000.00	12,00,000.00	182.70	6.20	730.82	24.80
Total EMD in Rs.				16,00,000.00	64,50,000.00				

Note: It is mandatory to quote for Tower Materials & B/N both, for each quoted item. Evaluation will be carried out accordingly,

Information to Bidders

- Cl. No. 65 of commercial terms and conditions, the minimum tendering quantity is revised as above i.e. Column No.6 & 7.
- “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.”

IMPORTANT: This tender is uploaded with condition of Inter-se Revised Bidding. Bidders are requested to refer Modality of Inter-se revised bidding mentioned in Annexure-I attached herewith.

Tender Price Bid Evaluation methodology shall be carried out as under.

1. Reverse auction of Tower/Structure Material with Bolt nuts items shall be carried out on Net Total Tender Qty. (i.e. Tower material + nut bolt item) evaluated end cost with GST.
2. The L-1 price i.e. Net Total Tender Qty. (i.e. Tower/Structure material + nut bolt item) evaluated end cost with GST) shall be put up as starting price for Inter-se revised bidding.
3. After Inter-se revised bidding, the L-1 bidder shall have to submit break-up of Tower/Structure Material Part per unit end cost with GST & Nut bolt part items per unit end cost with GST on pro-rata basis Tower /Structure material & Nut bolt items after reducing the discounted amount within two days.
(for ready reference example given below)
4. Evaluation of bid will be carried out as considering rates of Net Total Tender Qty. (i.e. Tower/Structure material + nut bolt item) evaluated end cost with GST quoted price after reducing the discounted amount in reverse auction by bidder.

However, Qty. distribution shall be as per offered quantity and purchase Policy.

5. After Inter-se revised bidding, GUVNL Purchase policy 2016 & subsequent amendments shall be applicable.

For Example (i.e. all figure taken only for example point of view)

Description	Cost in ₹	Calculation	Proportion
Tender total Qty of Tower/Structure material in MT	100 MT		
Per Unit end cost with GST of Tower/Structure Material in Rs.	89,000.00		
Tender total Qty of Bolt Nut material in MT	5 MT		
Per Unit end cost with GST of Bolt Nut Material in Rs.	1,35,000.00		
Total Tender Qty. Tower/Structure Material end cost with GST	₹ 89,00,000.00	Say A	A1= A/(A+B) i.e., 92.95% in this case
Total Tender Qty. Bolt nut Material end cost with GST	₹ 6,75,000.00	Say B	B1= B/(A+B) i.e., 7.049% in this case
Net total Tender Qty. (i.e. Tower/Structure material + nut bolt item) evaluated end cost with GST	₹ 95,75,000.00	C = A + B	
After e-RA			
Overall Discount on Net Total Tender Qty. (i.e. Tower/Structure material + nut bolt item) evaluated end cost with GST (say @ 10%)	₹ 9,57,500.00	Say D	
Net evaluated Total Tender Qty. (i.e. Tower/Structure material + nut bolt item) evaluated end cost with GST after e-RA	₹ 86,17,500.00	E = C - D	
Breakup after e-RA			
Total Tender Qty. Tower/Structure Material end cost with GST	₹ 80,10,003.75	F = A - (D*A1)	92.95% of D i.e. discount of A1 to be deducted

Unit end cost with GST of Tower /Structure Material	₹ 80,100.04	$G = F/\text{Total Qty. of Tower Material i.e. 100 MT}$	
Total Tender Qty. Bolt nut Material end cost with GST	₹ 6,07,505.83	$H = B - (D*B1)$	7.04% of D i.e. discount of B1 to be deducted
Unit end cost with GST of Nut Bolt Items	₹ 1,21,501.17	$I = H/\text{Total Qty. of Nut Bolt items i.e. 5 MT}$	

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

QUALIFYING REQUIREMENT

The bidder should have supplied lattice structure for S/S & Transmission line up to and above 66 KV class not less than 5000 MT in last 5 years involving activities like proto model assembly, mass fabrication galvanizing, testing, inspection, dispatch to destination, supply of bought-out items and have infrastructure for Tower/Structure design. The bidder should indicate manufacturing capacity by submitting latest updated certificate of a Chartered Engineer (CE).

OR

Registered vendors with GETCO, who have Manufacturing Capacity to deliver tender quantity, are also eligible, provided they have full fledged facilities like proto-model assembly, mass fabrication galvanizing, testing, inspection, dispatch to destination, supply of bought-out items and having in-house design facility

INSTRUCTION TO BIDDERS (ITB)

- 1) The estimated cost of this tender with GST, is as per Table-1
- 2) Tender Fees is as per Table-1, which is non-refundable.
- 3) The total applicable EMD amount shall be as per 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 submitted in covers as well as to 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 and less than Rs.3,00,000.00	RTGS/ NEFT/Online
Rs.3,00,000.00 and above	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 CI No. (8)[2] (b) (c) & (d) shall be replaced by (b)

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 REGISTRATION 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.

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 submit 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.

Vendor 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 Tender item.”

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

(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, give a declaration as per attached Certificate in EMD Cover.

NOTE :

1. Bidder has to submit only anyone Land Boarder sharing Declaration Certificate i.e. either Certificate-A1 or Certificate A2 in EMD cover document as mandatory documents. On event of non-submission of Certificate A1 or Certificate A2, their bid shall be out rightly rejected.
2. If bidder submit 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 submit authority letter of your representative (Who will make correspondence with GETCO) in tender document (i.e. EMD Cover). also mention name of same authorized representative in online Annexure-3. **For any discrepancy between online Annexure-3 & Submitted Notarized declaration in physical EMD cover for Authorized representative, physical EMD Cover document received will be considered as final.**

Note:

- **Bidders are requested to upload all Mandatory documents on N-procure website in Preliminary stage (refer Table-B). 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.

Delivery schedule: - The delivery schedule of the materials to be supplied against this tender shall be as per Table-4 given below. The delivery schedule of the materials to be supplied against this tender shall be as under after **commencement period of Two months along with prototype sample approval**. Commencement period will start after 15 day from the date of issue of LOA. Separate postal period will not be given.

Table-4 : Delivery Schedule

Sr. No.	Description of Material	Tender Qty.in MT		Commencement Period + Proto Type sample approval Period	Delivery Period
		Steel	B/N		
1	Purchase of 66 KV Class D/C & M/C G.I. Tower materials suitable for ACSR Panther Conductor with Fabrication & Galvanizing; including supply of steel and brought out items like Bolt-nuts, washers, accessories as per technical specifications.	48,092.99	1,545.00	1 Month + 1 Month	within 5 quarter (on equal quarterly rate)
2	Purchase of 132 KV Class D/ C G.I. Tower materials suitable for ACSR Panther Conductor with Fabrication & Galvanizing; including supply of steel and brought out items like Bolt-nuts, washers, accessories as per technical specifications.	394.29	12.96	1 Month + 1 Month	within 1 quarter
3	Purchase of 220 KV Class D/ C G.I. Tower materials suitable for Zebra Conductor with Fabrication & Galvanizing; including supply of steel and brought out items like Bolt-nuts, washers, accessories as per technical specifications.	7,308.18	247.99	1 Month + 1 Month	within 2 quarter (on equal quarterly rate)

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 by the bidder is less while placing the order, the delivery period will be reduced on pro-rata basis based on the quantity allocations done by the Corporation, 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.

6) 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.**

7) 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.

8) List of Banks for submission of BG :

Bank Guarantees to be submitted against EMD as per Clause No. 8 & 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 EMD / Supply BG & Performance BG for period up to March 31, 2027 as per GR. 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,	24	Standard Chartered Bank
2	AU Small Finance Bank	25	Tamilnad Mercantile Bank
3	Bandhan Bank	26	Ujjivan Small Finance Bank
4	City Union Bank	27	YES Bank
5	CSB Bank	28	Ahmedabad Mercantile Co-Op Bank
6	DBS Bank India Limited	29	Nutan Nagrik Sahkari Bank Ltd.
7	DCB Bank	30	Rajkot Nagarik Sahkari Bank Ltd
8	Dhanlaxmi Bank	31	Saraswat Co-Operative Bank Ltd
9	Equitas Small Finance Bank	32	SBPP Co-operative Bank Ltd.
10	FEDERAL Bank	33	SVC Co-Operative Bank Ltd.
11	HDFC Bank	34	The Cosmo Co-Op Bank Ltd.
12	HSBC Bank	35	The Gujarat State Co-Operative Bank
13	ICICI Bank	36	The Surat District Co-Operative Bank
14	IDBI Bank	37	The Surat People's Co-Op. Bank Ltd
15	IDFC First Bank	38	The Baroda Central Co-operative Bank
16	IndusInd Bank	39	The Panchmahal District Co-Operative Bank
17	Jammu and Kashmir Bank	40	The Kalupur Commercial Co-Op. Bank
18	Jana Small Finance Bank	41	The Rajkot Commercial Co-Operative Bank
19	Karnataka Bank	42	The Banaskantha Mercantile Co-Operative Bank
20	Karur Vysya Bank	43	Gujarat Gramin Bank
21	Kotak Mahindra Bank		
22	RBL Bank		
23	South Indian Bank		

Bank Guarantee of other than above mentioned banks towards EMD, 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

9) 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.

10) Price Evaluation : Commercial terms & conditions, Clause No 7 shall be applicable.

11) 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."

12) 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 attached in soft copy along with technical bid)

- 13) Details as per qualifying requirement to be uploaded alongwith 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

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

- 14) 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.**

15) Type Test Reports :

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.- **-Not Applicable**

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.

In case of partial type test reports, point no.1 of 'Information to Bidders' shall be applicable.

16) 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.

17) 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.”

18) 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.”

19) Income Tax (TDS)

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

20) 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.

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 submit authority letter of your representative in tender document (i.e. in EMD Cover).

21) 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/Warranty 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/Warranty 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.

22) 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, MGVL, DGVCL, PGVL, UGVL 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, MGVL, DGVCL, PGVL, UGVL. 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."

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

- 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 submit only anyone Land Boarder sharing Declaration Certificate i.e. either Certificate-A1 or Certificate A2 in EMD cover document as mandatory documents. On event of non-submission of Certificate A1 or Certificate A2, their bid shall be out rightly rejected.
2. If bidder submit 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 8 & as per the "Technical Specification" and the bidder shall be original equipment manufacturer (OEM) unless otherwise specified in specification.

26) PV Clause : [For Tower & Substation Structure Material including Bolt Nut]

Base date for price variation will be 1st working day of the month, one month prior to month of opening of tender.

$$P = P_0/100[9 + 35 (SBLR/SBLR_0) + 27 (SBIR/SBIR_0) + 13 (Zn/Zn_0) + 16 (W/W_0)]$$

Wherein,

P = Price payable as adjusted in accordance with the above formula.

P₀ = Price quoted/confirmed.

SBLR₀ = Price of Steel Blooms- Retail (refer notes)

This price is as applicable for the month, **ONE** month prior to the date of tendering.

SBIR₀ = Price of Steel Billets- Retail (refer notes)

This price is as applicable for the month, **ONE** month prior to the date of tendering.

Zn₀ = Price of Electrolytic high grade zinc (refer notes)

This price is as applicable for the month, **ONE** month prior to the date of tendering.

W₀ = All India average consumer price index number for industrial workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India (Base: 2016 = 100) (Refer notes)

This index number is as applicable for the month, **THREE** months prior to the date of tendering.

For example, if date of tendering falls in November 2023, the applicable prices of Steel Bloom-Retail (SBLR₀), Steel Billets-Retail (SBIR₀) and Zinc (Zn₀) should be for the month October 2023 and all India average consumer price index number (W₀) should be for the month of August 2023

The above prices and indices are as published by IEEMA vide circular reference number IEEMA (PVC)/TLT- 2022/ _ / **ONE** month prior to the date of tendering

SBLR = Price of Steel Bloom-Retail (refer notes)

This price is as applicable for the month, **TWO** months prior to the date of delivery.

SBIR = Price of Steel Billets-Retail (refer notes)

This price is as applicable for the month, **TWO** months prior to the date of delivery.

Zn = Price of Electrolytic high grade zinc (refer notes)

This price is as applicable for the month, **TWO** months prior to the date of delivery.

W = All India average consumer price index number for industrial workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India (Base: 2016 = 100) (refer notes)

This index number is as applicable for the month, **FOUR** months prior to the date of delivery.

For example, if date of delivery falls in December 2023, the applicable prices of Steel Bloom-Retail (SBLR), Steel Billets-Retail (SBIR) and Zinc (Zn) should be for the month October 2023 and all India average consumer price index number (W) should be for the month of August 2023.

NOTE-I:

The date of delivery is the date on which the Transmission Line Towers/Structure are notified as being ready for inspection/dispatch (in the absence of such notification, the date of manufacturer's dispatch note is to be considered as the date of delivery) or the contracted delivery date (including any agreed extension thereto), whichever is earlier.

NOTE-II:

The supplier has to submit P.V. Bills (Negative / Positive) along with supporting documents / IEEMA circulars necessary for calculation of P.V. with the bills for balance 20% against S.R. Notes. Till P.V. Bills are submitted as above, the balance 20% bills will not be processed for payment.

To claim the price variation successful bidder has to submit the supporting document like duly notary certified copy of IEEMA circulars, P.V. Calculation sheet etc. along with their invoices.

NOTE: - Conditions of PV (Price Variation):

1. For the supplies made during the contractual delivery period and matching with the scheduled date of delivery, price shall be payable in accordance with the price variation formula as per the purchase order. (With positive/negative variation as the case may be)
2. For delayed deliveries but within contractual delivery period, price shall be payable at the lower of the following:
 - a. Worked out with indices applicable for the schedule date of delivery of materials/month OR
 - b. Worked out with indices applicable for the actual date of delivery of materials/month
3. For delayed deliveries and also beyond the contractual delivery period, price shall be payable at the lower of the following but subject to GETCO accept the materials:
 - a. Worked out with indices applicable for the schedule date of delivery of materials/month OR
 - b. Worked out with indices applicable for the actual date of delivery of materials/month OR
 - c. Worked out with indices applicable for the last date of contractual delivery of materials/month
4. The pre-ponement of delivery should not be entertained to avoid the inventory carrying cost unless it is extremely essential for the work under execution. However, the prices as worked out indices applicable for actual date of delivery of materials / month shall be payable.
5. The date of delivery is the date on which the material is notified as being ready for inspection/dispatch subject to condition that material is received within 15 days for Gujarat base suppliers / 21 days for outside Gujarat base suppliers from the date of dispatch instruction. Otherwise actual date of receipt of material at store is to be considered.
6. The supplier will have to submit all supporting documents like IEEMA Circulars, PV Calculation sheet etc. duly attested along with invoice.
7. For delayed delivery beyond schedule delivery date, the penalty shall be applicable as per A/T (P.O.) terms.

If IEEMA PV formula will change and IEEMA will recommend to adopt new PV formula, GETCO will amend accordingly.

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 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 available in Annexure-I in Schedule-A.
- (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.

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 in Technical Bid cover. (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), 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) 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) (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 (i.e. page no.18 & 19). (9) Please read Clause no. 34 of commercial terms & conditions instead of Clause no. 35 for “IMPORTANT INSTRUCTION” (10) Bidder shall offer Inspection call of Tower/Structure material for full Tower/Structure complete including Bolt nut and accessories (without any shortages) and deliver the same as per D.I. (11) Bidder shall arrange for verification of the same at site for material accounting. (12) GETCO shall issue TRC only in case of receipt of full Tower /Structure material including Bolt nuts.	
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:

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 attached 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.**

Table-A

<u>Mandatory to submit in Physical copy in EMD cover, if EMD is submitted by DD/ Banker's Cheque/Pay Order or BG.</u> <u>In absence of it the bid shall be outright rejected</u>		
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

<u>Following Documents (i.e. signed & sealed) are mandatory to be submitted in soft copy. In absence of it, the bid shall be outright rejected.</u> 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) 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

<u>These Documents are Mandatory for evaluation of Technical Bid.</u> <u>In absence of it, GETCO has right to reject your bid.</u> <u>All documents must be duly sealed & Signed & submitted in soft copy.</u>	
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
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 attach 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
(iii) Certificates	
28	Notarized Copy of BIS License (if applicable)
29	BEE Certificate (if applicable)
30	ISO Certificate
31	Power of Attorney/Board Resolution

1. Bidder must submit/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.
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 attached their documents. Even after this Bidder in not able to upload their all documents, then they are requested to contact P&C Department.

NOT
APPLICABLE

BY RPAD/ SPEED POST only

(TENDER DOCUMENTS)

DO NOT OPEN THIS COVER BEFORE _____
(DUE DATE FOR PHYSICAL BID SUBMISSION OF TENDER E-3102 for Tower Material)

**TO,
THE 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