

**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-06 :26-27**Tender No. ACE(P&C)/Contract/220KV SAGAPARA STATCOM/E-428**

The ACE (Procurement & Contracts) invites “On line Tenders with “**Interse reverse bidding**” (e-tendering) for “**Design, Engineering, manufacturing, supply, erection, testing & commissioning of ± 125 MVAR STATCOM at 220kV Sagapara Substation on Turnkey basis including civil works.**” Tender Papers & Specifications may be down loaded from Web site <https://tender.nprocure.com> (For view, down load and on line submission). All tender documents are to be upload through online only (mandatory) on (n) procure portal excluding Tender fee, **EMD (offline/Physical & Original copy – if submitted by DD / Banker’s cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online)** and ~~Integrity Pact~~. **Tender fee, EMD (offline/Physical & Original copy – if submitted by DD / Banker’s cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online)** and ~~Integrity Pact~~ are to be submitted physically by Registered Post A.D. or Speed Post addressed to: The Additional Chief Engineer (Procurement & Contracts), Gujarat Energy Transmission Corporation Limited, Corporate Office, S. P. Vidyut Bhavan, Race Course, Vadodara - 390 007. “**NO COURIER SERVICE OR HAND DELIVERY**” will be allowed.

- 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.**
- All bidder is requested to upload all scanned bid documents online only after sign & stamp on each documents in PDF form and file / document should not be password protected except physical submission of ~~Tender fee~~ / **EMD (offline/Physical & Original copy – if submitted by DD / Banker’s cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online)** and ~~Integrity pact~~ as mentioned in Tender notice.**

Sr No	Description	
1	Tender No.:	<u>ACE(P&C)/Contract/220KV SAGAPARA STATCOM/E-428</u>
2	Name of Sub station	Design, Engineering, manufacturing, supply, erection, testing & commissioning of ± 125

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		MVAR STATCOM at 220kV Sagapara Substation on Turnkey basis including civil works
3	Tender Fee in (non refundable)	Rs. 11,800.00 (Including GST Rs.1800) by RTGS/NEFT/Online only
4	Estimated Cost including GST in Rs. (Note: GST will be applicable as per prevailing rates)	Rs. 2,45,27,42,443.38
5	Earnest Money Deposit amount in lakh	Rs. 35 Lacs 1.Payment of EMD should be accepted by RTGS / NEFT / online or Demand draft or Banker's cheque or Pay order or Bank Guarantee For BG Validity will be 06 (Six) Months from the date of submission of tender.) 2.Submission of EMD <ul style="list-style-type: none"> Online only – if submitted by online/NEFT/RTGS. Offline/Physical & Original copy – if submitted by DD / Banker's cheque / Pay order or Bank Guarantee, to be submitted in original / physical copy in EMD cover as a mandatory requirement and scanned copy of the same to be submitted online.
6	Time period	24 Months from Date of LOA
7	On line (E-tendering) tender/ offer submission last date up to 16.00 hours only (This is mandatory)	16.07.2026
8	Physical submission of all the relevant documents, last date up to 15.00 hours. By RPAD or SPEED POST only.	22.07.2026
9	Date of opening of Tender fee, EMD cover and QR bid physical as well as on – line opening at 16.00 Hours.	22.07.2026
10	Date of opening of Price Bids:	Shall be intimated separately.
11	Prices	firm basis except for supply of substation structure materials (including nut-bolts)
12	Validity	180 Days from the date of Opening of Technical Bid
13	Type of Tender	Item Rate Basis

IMPORTANT:

- 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**

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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. It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF from) remain legible and should not be password protected.
4. It is mandatory to upload online documents for Tender fee, EMD and Integrity Pact and the evaluation at preliminary stage shall be done based on the online submission only.
5. Tender will be evaluated on Data / Details / Documents of the online offer only.
6. It is mandatory for all the bidders to upload their tender documents by on line (E-tendering) in scheduled time.
7. The bidders are required to fill up all the online annexure / forms. This is intended for transparency and speedy evaluation of the bids. Instead of simply confirming / attached in bid / refer physical offer, the Bidder shall fill in the particulars against appropriate place in respect of each line appearing in each online annexure. Wherever required, bidder shall invariably have to upload supporting authentic documents in the online bid.

(In the absence of required details in the online annexure, the purchaser has every right to evaluate the bids accordingly and bidder cannot raise any objection against any point during evaluation.)

8. Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc.
9. **INTERSE REVERSE BIDDING (Point no. 10 to 14)**
The Interse reverse bidding shall be carried out on the same day for which the decremental value and duration for the Interse reverse bidding shall be informed to the qualified bidders before start of Interse reverse bidding.
The procedure to be followed for elimination of Bidders for Interse reverse bidding shall be as below:

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

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4	5 or more bidders	Scope of elimination: (A) Within 10% of L-1 bidder price - No elimination. (B) Above 10% of L-1 Bidder price - H1 and H2 to be eliminated
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The L1 firm price shall be put up for starting price for Interse reverse bidding. Interse reverse bidding shall be for reducing the price and the bidders have to reduce their quoted price in decrement of value as decided before start of Interse reverse bidding.

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

10. After Interse reverse bidding process, L1 bidder shall be decided on lowest revised price.
11. The L1 bidder after Interse reverse bidding shall have to submit break-up in line with their quoted price bid within three days.
12. The price bid of qualified bidders shall be shared after completion of Interse reverse bidding.
13. To participate the Interse reverse bidding, bidders have to create e-Auction USER ID on <https://e-auction.nprocure.com/> and it is mandatory to upload the same along with Technical bid; so that the bidder shall be allowed to participate the Interse Revised Bidding.

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

14. Bidder should follow the GOI guideline of 'Restrictions under rule 144 (xi) of the General Financial Rules (GFRs), 2017 vide office memorandum no. F.No.6/18/2019-PPD Dt: 23.07.2020.
15. Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc.
16. INTRODUCTION OF LEAVY OF TCS.
TCS @ 0.075% / 0.1% will be payable extra subject to fulfilment of the conditions of sub section (1H) of section 206C of Income Tax Act, 1961.
17. Deduction of TDS under GST:
As per provisions of GST act, "TDS under GST @ 2 % (1 % CGST & 1 % SGST or 2 % IGST, as applicable) or at the applicable rate from time to time, will be deducted from the bill of the Suppliers / Contractors at the time of credit or payment, whichever is earlier. TDS certificates in the prescribed format will be issued as per prescribed rules under GST."

18. INCOME TAX (TDS)

- TDS under Income Tax will be deducted on purchase of goods by GETCO @ 0.1% of the sum exceeding Rs. 50 lacs u/s 194Q from the bill of suppliers/contractors at the time of credit or payment whichever is earlier. TDS will be deducted on advance

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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%

19. Relationship with employee:

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

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

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

20. Conflict of Interest among Bidders / Agents

20.1 This Invitation for Bids, issued by the Employer is open to all firms including company(ies), Government owned Enterprises registered and incorporated in India as per Companies Act, 1956, barring Government Department as well as foreign bidders/MNCs not registered and incorporated in India and those bidders with whom business is banned by the Employer.

20.2 A Bidder shall not have a conflict of interest. All Bidders 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, if:

- (a) they have a controlling partner in common; or
- (b) they receive or have received any direct or indirect subsidy from any of them; or
- (c) they have the same legal representative for purposes of this bid; or
- (d) they have a 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 influence the decisions of the Employer regarding this bidding process; or

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(e) A Bidder submits more than one bid in this bidding process, either individually or as a partner in a joint venture. This will result in the disqualification of all such bids. However, this does not limit the participation of a Bidder as a subcontractor in another bid, or of a firm as a subcontractor in more than one bid; or

(f) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Plant and Installation Services that are the subject of the bid; or

(g) A Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Employer as Project Manager for the contract.

20.3 The Bidder, directly or indirectly shall not be a dependent agency of the Employer.

20.4 In case a prequalification process has been conducted prior to the bidding process, this bidding is open only to prequalified Bidders."

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

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

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

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

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

For, GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED,

Addl. Chief Engineer (Procurement & Contracts)

Download Tender Documents in (PDF Format) as per list of files & drawings:

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

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/220KV SAGAPARA STATCOM/E-428**SCHEDULE – A***Description of Turnkey Substation Tender.*

Design, Engineering, manufacturing, supply, erection, testing & commissioning of ± 125 MVAR STATCOM at 220kV Sagapara Substation on Turnkey basis including civil works

The estimated cost of this tender is **Rs. 2,45,27,42,443.38 including GST**

1. Tender fee :
Cost of the Tender Documents is **11,800.00 (Including GST Rs.1800)** which is non refundable.

Payment mode: **RTGS/NEFT/Online only**

Details of Tender fees are as under:

RTGS / NEFT/Online Transaction no. _____ Date: _____
Name of Bank: _____

- 2 Details of the EMD are as under:

Earnest Money Deposit amount in Rs. 35 Lacs

Payment mode: Payment of EMD should be accepted by RTGS / NEFT / online or Demand draft or Banker's cheque or Pay order or Bank Guarantee)

(* For BG Validity will be 06 (Six) Months from the date of submission of tender.)

Demand Draft No. _____ date ----- of
Bank _____ ` For _____
Bank Guarantee No. _____ date. _____ of ` _____
Form the Bank _____ valid up to _____.

OR

In case of RTGS / NEFT/Online payment,

RTGS / NEFT/Online Transaction no. _____ Date: _____

Name of Bank: _____

Date:

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RTGS/NEFT/Online Transection details to be E-mailed immediately to following Email addresses:

aocash.getco@gebmail.com, aceproc.getco@gebmail.com & seproc.getco@gebmail.com, eecontract.getco@gebmail.com. The same details are also to be uploaded in N-procure with tender documents.

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

**** RTGS/NEFT Transections has to be done by the bidders account only otherwise bid will be rejected."**

GETCO Beneficiary Bank detail is as under:

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

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

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

- 5 **Completion Period:-**
The completion period for scope as per tender – **24 Months from the date of LOA.**

Date:

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6 Security Cum Performance Guarantee: -

The Guarantee shall be as per Clause No. 38 of the GCC.

"The Successful Bidder / Supplier shall submit the Security Deposit / Performance Bank Guarantee to cover execution period by DD / Bank Guarantee within 15 days from the date of issue of Letter of Acceptance (LOA). The successful bidder will be required to pay an amount equivalent to 10 % of the value of the Order (END cost) as a Security Deposit for satisfactory execution of the contract and as performance guarantee. Such Security Deposit will be payable either in DD payable at Vadodara / Bank guarantees from Scheduled / Nationalized Banks will be acceptable, if the amount of security deposit payable exceeds Rs. 50,000/- Bank Guarantees will be furnished. The Bank Guarantees furnished should have clear one-time validity till the completion of the order in all respect and up to the expiry of the Guarantee period of 25 Months (24 Months + 01 Month) from the date of Commissioning. 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".

(For Route-3) STATCOM Valve Manufacturer shall furnish performance guarantee for an amount of Five (5) % the total contract price. This performance guarantee shall be in addition to the Contract Performance security to be submitted by the Bidder.

(For Route-4) In case of the bid to be furnish as a JV partners then each JV 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:

1. Bank Guarantees to be submitted against EMD as per Cl. No. 12 of GCC & against Performance Guarantee as per Cl. No. 19 of SCC & wherever applicable shall be furnished by following banks:
 - (A) Guarantees issued by following banks will be accepted as SD/EMD on permanent basis:
 - i. All Nationalized Banks.
 - (B) Guarantees issued by following Banks will be accepted as SD / EMD for the period up to 31.03.2027. The validity cut-off date in GR is with respect to date of issue of Bank Guarantee irrespective of date of termination of Bank Guarantee.

1. AXIS Bank
2. AU Small Finance Bank
3. Bandhan Bank
4. City Union Bank
5. CSB Bank
6. DBS Bank India Limited
7. DCB Bank
8. Dhanlaxmi Bank
9. Equitas Small Finance Bank
10. FEDERAL Bank
11. HDFC Bank
12. HSBC Bank
13. ICICI Bank
14. IDBI Bank

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- 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 Nagrik Sahkari Bank Ltd
- 31.Saraswat Co-Operative Bank Ltd
- 32.SBPP Co-operative Bank Ltd.
- 33.SVC Co-Operative Bank Ltd.
- 34.The Cosmo Co-Op Bank Ltd.
35. The Gujarat State Co-Operative Bank
- 36.The Surat District Co-Operative Bank
- 37.The Surat People's Co-Op. Bank Ltd
- 38.The Baroda Central Co-operative Bank
- 39.The Panchmahal District Co-Operative Bank
- 40.The Kalupur Commercial Co-Op. Bank
- 41.The Rajkot Commercial Co-operative Bank
- 42.The Banaskantha Mercantile Co-op. Bank
- 43.Gujarat Gramin Bank

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

7 **Clause No. 12 of GCC:- Validity of the Offer:**
The Validity of the offer will be for **180 days** from the date of tender opening (Technical Bid).

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

GETCO management desires to have an integrity pact attached herewith to be signed by authorized person of vendor. However, this document is voluntarily and does not have any legal binding.

9 **Qualifying Requirements (QR) STATCOM Package 220kV ±125 MVAR STATCOM (including associated Civil Works) associated with Transmission system: -**

QUALIFICATION OF THE BIDDER

Qualification of bidder will be based on meeting the minimum pass/fail criteria specified below regarding the Bidder's technical experience and financial position as demonstrated by the Bidder's responses in the corresponding Bid Schedules. Technical experience and financial resources of any proposed subcontractor shall not be taken into account in determining the Bidder's compliance with the qualifying criteria. The bid can be submitted by an individual firm or a Joint Venture of two or more firms (Specific requirements for Joint Ventures are given under Para 1.4 below).

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

1.0 Technical Experience

Route-1

1.1 a).i) The bidder must have executed a STATCOM Project, in the network of power utility, controlling 132kV or above system voltage (as point of common coupling) having at least ± 50 MVAR rating for STATCOM portion@, as a Prime Contractor, wherein the scope involves engineering, supply, erection, testing and commissioning of the STATCOM, and the above project must be in #satisfactory operation for at least 2 (two) years as on the date of NIT.

OR

1.1 a).ii) The bidder must have executed a STATCOM Project, in the network of power utility, controlling 132kV or above system voltage (as point of common coupling) in India having at least ± 50 MVAR rating for STATCOM portion@, as a Prime Contractor, wherein the scope involves engineering, supply, erection, testing and commissioning of the STATCOM, and the above project must be in #satisfactory operation for at least 1 (one) years as on the date of NIT.

In case a bidder qualifies through route 1.1 a).ii) above they shall submit a confirmation letter along with the bid stating that they shall provide an additional defect liability for 1 year over and above the warranty period as specified in the bidding documents.

1.1 b).i) The bidder must have designed, manufactured, tested and supplied at least STATCOM Valve(s) & its associated Control for a STATCOM Project of 220kV or above system voltage (as point of common coupling) having at least ± 125 MVAR rating for STATCOM portion@, in the network of power utility, and the above project must be in satisfactory operation# as on as on the date of NIT.

b).ii) In case the requirement stipulated at b.i) is collectively met by bidder and their Collaborator/Parent/Principal/Group company wherein bidder has designed, manufactured, tested and supplied either STATCOM Valve(s) or associated Control for STATCOM, the bidder shall submit following along with the bid:

- A legally enforceable undertaking (jointly with the Collaborator/Parent/Principal/Group company) to guarantee quality, timely supply, commissioning, performance and warranty obligations as specified for the equipment(s);**

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- A valid collaboration agreement for technology transfer/license to design, manufacture, test and supply specified Equipment(s) from Indian works of bidder.

OR

Route-2

1.2 The bidder must have established manufacturing/assembling and testing facilities in India for STATCOM Valve(s), based on the technological support of the Collaborator(s)/ Parent/Principal/Group company(ies) and the bidder must have manufactured/assembled, tested & supplied:

a) at least one (1) no. STATCOM Valve for 220kV or above voltage level STATCOM Project.

OR

at least one (1) no. HVDC Valve for 220kV or above voltage level HVDC Project.

b) The Collaborator(s)/ Parent/Principal/ Group company(ies) of the bidder must collectively meet qualification requirements mentioned at Route-1 above.

c) The bidder shall also submit the following along with the bid:

i. A legally enforceable undertaking (jointly with the Collaborator(s)/Parent/ Principal/Group company(ies)) to guarantee quality, timely supply, commissioning, performance and warranty obligations as specified for the equipment(s);

ii. A valid collaboration agreement for technology transfer/license to design, manufacture, test and supply STATCOM in India.

OR

Route-3

1.3 In case Bidder is not a STATCOM Valve Manufacturer, he shall also be considered provided:

a) The Bidder must have executed erection, testing and commissioning of at least one (1) project of SVC/STATCOM/ HVDC at 220 kV or above voltage level in network of power utility in

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India during the last seven (7) years as an Associate\$\$ and the same must be in satisfactory operation# as on the date of NIT.

b) The STATCOM valves and associated control & protection must be offered from Indian Manufacturers, who meets the requirement mentioned at Route 1 or Route -2 above.

c) A legally enforceable undertaking (jointly with the STATCOM Valve Manufacturer) (as per enclosed format in Sample forms of bidding document) to guarantee basic design, quality, timely supply, performance and warranty obligations as specified for the equipment(s) is submitted along with the bid stating that **STATCOM Valve Manufacturer shall furnish performance guarantee for an amount of Five (5) % the total contract price. This performance guarantee shall be in addition to the Contract Performance security to be submitted by the Bidder.**

Note-1 : In case the bidder has executed the work under a contract that had been awarded on a Joint Venture wherein the bidder was one of the partners, the experience of the bidder shall be considered limited to the scope executed by the bidder as a partner under the said contract

Note-2 (#): satisfactory operation means certificate issued by the employer certifying the operation without any adverse remark.

Note-3 (@): Rating of STATCOM Portion (connected to a common coupling transformer) is excluding fixed, mechanical switched or power- device switched inductors and capacitors. Further, in the rating, '-' indicates inductive and '+' indicates capacitive reactive power continuous capacities.

Note-4 (^): AIS means Air Insulated Switchgear. GIS means Gas Insulated Switchgear.

Note-5 (\$\$) Associate means a party who has been conjoined by the Contractor to independently execute a pre-selected part of facilities of the contract and grant him the associated contractual rights and obligations, without diluting the overall responsibility of the contractor in respect of the Facilities under the contract

Note-6 : In case, Bidder is a holding company, the technical experience referred to in Clause 1 above shall be of that holding company only (i.e. excluding its subsidiary/Group companies). In case Bidder is a subsidiary of a holding company, the technical experience referred to in Clause 1.0 above shall be of that subsidiary company only (i.e. excluding its holding company).

Note-7 Parent/principal Company shall be the company who have maintained an equity participation of at least 51% in the bidders company Seven (7) days prior to the date of NIT.

Note-8 The Group company means the Contractor and the Group Company shall have a common source of control, directly or indirectly, so as to exercise a minimum equity participation of 26% or appoint more than 50% of members of Board of Directors in the Group Company Seven (7) days prior to the date of NIT.

Note-9 In case the Bidder is qualifying through route -3, the requirement stipulated in route-1/route-2 must be read as "offered STATCOM Manufacturer" in place of "Bidder"

OR

Route-4 :Joint Venture Bids

1.4 In case a bid is submitted by a Joint Venture (JV) of two or more firms as partners, Joint Venture must meet the following requirements:

a) One of the partners of the JV shall meet the Technical Experience criteria stipulated at Route 1 or Route-2 mentioned above.

b) Each of the other partner(s) of the JV must have

Date:

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i) manufactured and supplied at least one 220kV or above voltage class Equipment such as Circuit breaker/ Isolator /Instrument transformer/Power Transformer/ Reactor /Power Capacitor / Control & Protection Systems which should be in #satisfactory operation **as on the date of NIT.**

OR

ii) erected, tested and commissioned at least one (1) substation having minimum four (4) nos. AIS[^]/GIS[^] Circuit Breaker equipped bays of 220kV or above voltage level during the last seven (7) years and these bays must be in satisfactory operation# **as on the date of NIT.**

OR

iii) erected, tested and commissioned at least one (1) project of SVC/ FSC/STATCOM/ HVDC at 220kV or above voltage level in India during the last seven (7) years and the same must be in #satisfactory operation **as on the date of NIT.**

In case of the bid to be furnish as a JV partners then each JV 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.

2.0 Financial Position:

1. Net Worth: Bidder's Network for last Financial Year should be positive including all JV Partners.

Note:- Net Worth is defined as paid-up share capital + share application money pending allotment + reserves & surplus (excluding revaluation reserves, write-back of depreciation/amalgamation reserves) less accumulated losses and deferred 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 only

2. Turnover: (For Route 1 to 3) The Bidder's Minimum Average Annual Turnover (MAAT) for the best three (3) years out of the last five (5) financial years shall not be less than 50% of the estimated cost of this tender.

(For Route - 4) 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 only (excluding GST and other income) as stated in Financial statement of the bidder.

3. Liquid Assets: (For Route 1 to 3) Bidder's liquid assets as per the last financial year shall not be less than 20% of the estimated cost of the tender.

(For Route - 4) 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: - Liquid Assets is defined as Current Assets less inventories.

To establish satisfaction of financial criteria, the Bidder shall submit

- Chartered Accountant's Certificate with valid UDIN Number, failing which certificate shall not be considered for the purpose of evaluation
- Audited Balance Sheet and Profit & Loss Account with all schedules and Auditor's Report for the preceding five (5) financial years

Date:

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- If the 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. Otherwise, it is compulsory to submit the financial details of immediately preceding five financial years.
- 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).
- 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 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.

4. The bidder shall furnish documentary evidence in support of the qualifying requirement stipulated as above.

- Guarantee period.

24 months from date of commissioning complete project.

- Time limit for completion of Project

24 months from date of LOA.

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

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

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

Additional Documents:

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

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

Date:

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10.	No Pre-Bid meeting is to be arranged.		
11.	LIQUIDATED DAMAGES (LD) FOR DELAY. – Refer cl. no. 41 of SCC of Amendment-I of Part-I Tender Specifications.		
12.	The bidders are requested to submit their bids on line through our service provider M/s. (n) Code Solutions, one day prior to the due date for submission, in order to avoid all complications / disputes at later stage arising due to last moment submission.		
13.	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		
14.	----		
15.	<p><u>Special Notes:</u></p> <p>a. All the financial documents/work done complication certificate/ on going contract on hand to be submitted certified by CA and satisfactory completion certificate from respective department should be submitted in notarized.</p> <p>b. Responsibility for correctness of the information submitted in the bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, GETCO reserve right to reject the bid and the bid will not only be rejected but the bidder will be BLACKLISTED as per GUVNL Policy.</p> <p>c. The bidder shall have in house design facility with full-fledged engineering team responsible for designing primary drawings (Layout plan, section drawings & SLD) as well as secondary drawings 's engineering of Protection SLD, Protection and automation including earthmat layout with BOM, DSLP drawings etc in co-ordination with the OEM</p> <p>d. All the credential of work executed/performance certificate/documents required as per qualifying requirement shall be notarized</p>		
16.	In case of those not having installed with SCADA, technical backup with qualified supplier must be furnished along with tender		
17.	All the Equipments proposed to be supplied shall have valid type test certificates from any NABL accredited/Government laboratory of India or abroad as per respective technical specifications.		
18.	The bidder shall have valid Electrical Contract License, registered under GST Act and should have CPF/PF registration certificate.		
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> SIGNATURE OF TENDERER DATE:- PLACE:- </td> <td style="width: 50%; vertical-align: top; text-align: right;"> COMPANY'S ROUND SEAL </td> </tr> </table>		SIGNATURE OF TENDERER DATE:- PLACE:-	COMPANY'S ROUND SEAL
SIGNATURE OF TENDERER DATE:- PLACE:-	COMPANY'S ROUND SEAL		

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

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

Date:	Seal & Signature of Tenderer
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08	INTEGRITY PACT
09	ANNEXURE – X
10	Form A
11	Annexure B
12	Annexure C
13	Annexure IV
Schedules/Annexure to be submitted along with Technical Bid	
01	SCHEDULE-16 CONFIRMATION OF ATTACHMENT
02	CERTIFICATE OF TECHNICAL COMPLIANCE

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/220KV SAGAPARA STATCOM/E-428

“Design, Engineering, manufacturing, supply, erection, testing & commissioning of ± 125 MVAR STATCOM at 220kV Sagapara Substation on Turnkey basis including civil works

TO,

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

FROM,

M/S. _____,

_____,

(Complete registered address of bidder with mobile no.)

Date:

Seal & Signature of Tenderer

SCHEDULE-17
GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED, BARODA

Date:

INTEGRITY PACT
OUR ENDEAVOUR

Tender no:- ACE(P&C)/Contract/220KV SAGAPARA STATCOM/E-428

Sub: Design, Engineering, manufacturing, supply, erection, testing & commissioning of ±125 MVAR STATCOM at 220kV Sagapara Substation on Turnkey basis including civil works.

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

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

Date:

Seal & Signature of Tenderer