



GUJARAT STATE ELECTRICITY CORPORATION LTD
Dhuvaran Gas Based Power Station, Taluka-Khambhat, Dist-Anand – 388610, Ph. 91 2698 242618
Fax: 91-2698 242619/242409 e-mail: cedtps.gsecl@gebmail.com Website: www.gsecl.in
CIN: U40100GJ1993SGC019988

TENDER BOOKLET

TECHNICAL BID

TENDER NO.	DGBPS_06_121A_S_76062_MMD-III RFQ-76062
SECTION	MMD-III
SUBJECT	Supply of ST Hydraulic skid oil for 375 MW CCPP-III at DGBPS.



GUJARAT STATE ELECTRICITY CORPORATION LTD
Dhuvaran Gas Based Power Station, Taluka-Khambhat, Dist-Anand – 388610, Ph. 91 2698 242618
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CIN: U40100GJ1993SGC019988

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TENDER NOTICE NO. DGBPS_06_121A_S_76062_MMD-III RFQ-76062

Chief Engineer [Generation] DHUVARAN TPS invites tenders for the supply as mentioned below. **Interested** bidders shall have to submit **ON LINE** bid through <https://tender.nprocure.com> (The Tenders will only be considered, if both bid are submitted online i.e. Technical bid as well as Price bid) by the intending bidders on or before due date of submission as mentioned in the tender notice. **“Technical bid containing all the relevant documents of tender to be submitted through ONLINE process only on (n)Procure. No any documents will be accepted in offline mode or hard copy”.**

All bidders are requested to submit Technical bid & Price-bid on Line through <https://tender.nprocure.com> only and not to submit the Bid in Physical form - this is mandatory. If Bid is submitted in physical form, same will not be opened and only on Line submitted bid will be considered for evaluation.

Name of Work	Tender Fees in Rs. (Non-Refundable)	E.M.D in (Rs.)	Security Deposit	Delivery Period/Time Limit
Supply of ST Hydraulic skid oil for 375 MW CCPP-III at DGBPS.	1770 (1500+18%GST)	56,636.00	05 % of Order Value before placement of order.	16 weeks from date of LOI

(1)	Last date of Bid down loading up to 18.00 Hrs	As per Tender Notice and n-procure site
(2)	Last date for receipt of tender (in online) up to 18.00 Hrs	As per Tender Notice and n-procure site
(3)	Date of Opening of Technical Bid (In presence of willing bidders) At 15:30 Hrs if possible	As per Tender Notice and n-procure site
(4)	Date of Opening of Price Bid At 15:30 Hrs (if possible) (In presence of Qualified bidders)	Will be intimated to technically qualified parties only.
(5)	Validity of Tender from the date of opening of Technical Bid	120 Days

01. Tender Fee and EMD payment details by RTGS/NEFT must be submitted online along with the tender. Technical bid & Price bid should be strictly submitted online only. Otherwise the offer will not be considered and no any further communication in the matter will be entertained. In case of Demand draft/Pay Order /Bank Guarantee, It should be submitted to this office within 5 days from Date of opening of Technical Bid by Registered Post A.D or Speed Post.

02. Further bidders are requested to submit all the relevant documents of tender duly (Notarized or self-attested) [Technical bid in PDF form (with 300 dpi or higher) and Price bid on n-procure only]. All above mentioned documents are requested to be uploaded in PDF form on n-procure portal only as no physical documents will be accepted. Price - bid



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(Schedule-B) should also requested to submit on-line only (On N-procure portal) and no any financial bid information should be mention in Technical Bid. This is mandatory. Further if the quantity quoted differs in the any of the technical bid forms and in price bid forms, it is at the discretion of CE Committee / ED Committee – GSECL to consider the quoted quantity.

- 03.** Any technical questions, information and clarifications that may be required pertaining to this tender enquiry should be referred to the **Chief Engineer (Gen.) Gujarat State Electricity Corporation Ltd., Gas Based Power Station, DHUVARAN – 388 610 (Dist. ANAND)**. GSECL reserve the rights to accept / reject any or all tenders without assigning any reasons thereof.
- 04.** It shall be sole responsibility of bidder that the uploaded scanned documents (in PDF format) remain legible and should not be password protected.

**Signature of Contractor with Place /
Date / Firm Seal / Stamp**

For, Gujarat State Electricity Corporation Ltd.

**Chief Engineer(Gen.)
GSECL, DGBPS.**



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TERMS AND CONDITIONS REGARDING TENDER

01	TENDER FEE/EMD
A	<p>Eligibility for Exemption: Clause No. 4.A of GoG Procurement Policy 2024</p> <p>Eligibility for Exemption in criteria for Tender Fee and Earnest Money Deposit (EMD) shall be read as below:</p> <p>Following categories of sellers shall be exempted from furnishing Bid Security:</p> <ul style="list-style-type: none">a) Micro & small-scale enterprises which participate directly in tendering process for the product which they are manufacturing/service which they are providing and have Udyam registration for items / service under procurement.b) Start-ups which participate directly in tendering process for the product which they are manufacturing / service which they are providing and recognized by DPIIT under the Start-up India Program and has obtained Udyam registration.c) Organization which has registration certificate for the manufacturing product of the tender, from Gujarat Khadi Gramodyog Board or Khadi and Village Industries Commission (KVIC) or Commissioner of Cottage Industries.d) Board/Corporations/PSUs of the Central/State Government for their own manufactured items.e) State Government recognized organizations like (i) organizations for blinds, dumb and deaf, disabled, mentally disabled persons; (ii), women's self-help group recognized by Gujarat Livelihood Promotion Company, which participate directly in tendering process for the product which they are manufacturing /service which /they are providing.f) In keeping with Gem Guidelines, OEM and service providers rendering services directly or by its own and having annual turnover of INR 500 crore or more.g) In keeping with GeM guidelines, sellers/service providers holding BIS licence for the primary product category whose credentials are validated through BIS database.
B	<p>Tender Fee (nonrefundable) will be acceptable through Demand draft/Pay Order /RTGS/NEFT/Bank Guarantee.. Bank Account details are given here under. Cheque are not accepted & Tenders submitted without tender fee will not be accepted if not exempted.</p>
02	EARNEST MONEY DEPOSIT
A	<p>Earnest Money Deposit (refundable) is acceptable through Demand draft/Pay Order /RTGS/NEFT/Bank Guarantee/e-BG.</p>
B	<p>Security Deposit will be collected from the successful tenderer at the rates mentioned above. This may be recovered by deduction through running bills of the contractors and /or by treating the Earnest Money Deposit (Bid Security) paid at the time of submission of the tender.</p>
C	<p>As per GOVT OF GUJARAT Finance Department. GR.No.: FD/MSM/e-file/4/2025/2712/DMO Date:01/04/2026</p> <p>(A) Guarantees issued by following banks will be accepted as SD/EMD on permanent basis.</p> <p>1. All Nationalized Banks.</p> <p>(B) Guarantees issued by following Banks will be accepted as SD/EMD for period up to March 31, 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.</p>



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	1 Axis Bank 2 Bandhan Bank 3 CSB Bank 4 DCB Bank 5 Equitas Small Finance Bank 6 HDFC Bank 7 ICICI Bank 8 IDFC First Bank 9 Jammu and Kashmir Bank 10 Kamataka Bank 11 Kotak Mahindra Bank 12 South Indian Bank 13 Tamilnad Mercantile Bank 14 Yes Bank 15 Nutan Nagarik Sahakari BankLtd 16 Saraswat Co-Operative Bank Ltd 17 SVC Co-Operative Bank Ltd. 18 The Gujarat State Co-OperativeBank 19 The Surat People's Co-Op. Bank Ltd. 20 The Panchmahal District CooperativeBank 21The Rajkot Commercial CooperativeBank 22 Gujarat Gramin Bank	23 AU Small Finance Bank 24 City Union Bank 25 DBS Bank India Limited 26 Dhanlaxmi Bank 27 FEDERAL Bank 28 HSBC Bank 29 IDBI Bank 30 IndusInd Bank 31 Jana Small Finance Bank 32 Karur Vysya Bank 33 RBL Bank 34 Standard Chartered Bank 35 Ujjivan Small Finance Bank 36 Ahmedabad Mercantile Co-Op Bank 37 Rajkot Nagarik Sahakari Bank Ltd. 38 SBPP Co-Operative Bank Ltd 39 The Cosmos Co-op. Bank Ltd.Baroda 40 The Surat District Co-Op.Bank 41 The Baroda Central Co-operativeBank 42 The Kalupur Commercial Co-Op Bank 43 The Banaskantha Mercantile Cooperative Bank Ltd.	
03	SECURITY DEPOSIT		
A	In tender process security deposit will be charged as per the table below. This will also be applicable as e-PBG		
	Category of the Unit	Security Deposit	
		Purchase up to Rs. 5 Lakh	Purchase of more than Rs. 5 Lakh
	Enterprises or Organizations which are exempted from paying EMD as per GOG procurement policy	Exempted	3% of order value
	For other enterprises	5% of order value	5% of order value
B	Eligibility for Exemption: Clause No. 4.A of GoG Procurement Policy 2024 a) Micro & small-scale enterprises which participate directly in tendering process for the product which they are manufacturing / service which they are providing and have Udyam registration for items / service under procurement and having registration with CSPO or National Small Industries Corporation. b) Start-ups which participate directly in tendering process for the product which they are manufacturing / service which they are providing and re-cognized by DPIIT under the Start-up India Program and has obtained Udyam registration & CSPO / NSIC registration as MSE. c) Organization which has registration certificate for the manufacturing product of the tender, from Gujarat KhadiGramodyog Board or Khadi and Village Industries Commission (K.V.I.C) or Commissioner of Cottage Industries. d) Board/Corporations/PSUs of the Central/State Government for their own manufactured items. e) State Government recognized organizations like (i) organizations for blinds, dumb and deaf, disabled, mentally disabled persons; (ii) women's self-help group recognized by Gujarat Livelihood Promotion Company; which participate directly in tendering process for the product which they are manufacturing / service which /they are providing Note: Security Deposit will be collected from the successful tenderer at the rates mentioned above.		



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	This may be recovered by deduction through running bills of the contractors and /or by treating the Earnest Money Deposit (Bid Security) paid at the time of submission of the tender.
04	<p>Technical Bid: The technical bid shall comprise of all the technical details of the stores / materials offered in accordance with the Corporation guaranteed technical particulars and conditions, etc. The Technical Bid shall be opened on Due Date as mentioned in tender Notice (If Possible), in the presence of those tenderers who wish to be present.</p> <p>If the Authorized Representative is likely to be present then he must submit the authorization letter of the representing company at the time of opening of Bids and this is compulsory. Only One authorized Representative shall be allowed.</p> <p>Please note that the required documents should be invariably submitted online with tender. Tender without documents are liable to be ignored.</p>
05	<p>Price Bid</p> <p>(a) For E-Tender: Bidders are requested to submit Price Bid (Schedule-B) on-line only and not to submit the price bid in physical form. This is mandatory. If price bid is submitted in physical form, same will not be opened and only on-line submitted price bid will be considered for evaluation. Further if the quantity quoted differs in the any of the technical bid forms and in price bid forms, it is discretion of Committee – GSECL to consider the quoted quantity.</p>
06	<p>The tender must be submitted online.</p> <p>Bidder has to upload receipt of tender Fee & EMD online along with the tender. In case of E-Tender, It is mandatory to submit tender online only on or before due date and time. If tender submitted in Hard copy, it will not be considered for evaluation Corporation does not take any responsibility for postal delay on both ways and tender fee/EMD details cover received after due date and time will not be accepted by this office.</p>
07	Tender fee & EMD if not exempted then details should have to be submitted along with online technical bid, if not found offer may be rejected.
08	Gujarat State Electricity Corporation Ltd. reserves the right to accept/reject/Cancel any or all the offers/tenders, extend dates and / or re-advertise tender, and /or modify the Qty&process at any stage of the process without assigning any reason thereof
09	<p>Arbitration clause. combined supply and works orders / tenders</p> <p>(1) Amicable Settlement:- Any dispute, difference, controversy or claim between the Parties arising out of or relating to this contract with reference to the construction, interpretation, breach, termination or validity thereof (hereinafter referred as "the Dispute") shall, upon the written request of either Party be referred to the authorized representatives of the Disputing Parties for resolution. The authorized representatives shall promptly meet and attempt to negotiate in good faith a resolution of the Dispute within thirty days of the service of the request.</p> <p>(2) Arbitration:- If the Parties fail to amicably resolve the disputes or differences or contrary claims as indicated herewith in sub clause (1) of Clause, arising under or in connection with the present agreement, the same shall be referred to the Arbitration Centre (Domestic and International) High Court of Gujarat at Ahmedabad ("the Centre" for short), currently functioning in the High Court Complex, Sola, Ahmedabad for appointment of arbitrator and thereupon, the Centre shall appoint a sole arbitrator and conduct the arbitration proceedings in accordance with its rules. If the parties unanimously agree to appoint three arbitrators, then in that case, each party shall appoint one arbitrator from the panel of arbitrators of the Centre, and the Centre shall appoint the third arbitrator, who will act as the Presiding Arbitrator. Such arbitration shall be the sole and exclusive remedy between the parties for all disputes arising under or in connection with this agreement. The arbitration shall take place at the Arbitration Centre, Ahmedabad, High Court Complex, Sola, Ahmedabad, Gujarat, in accordance with the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time, and the proceedings shall be conducted in English. The arbitration award shall be final and binding on</p>



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	the parties.
10	Any delay that may take place in supply or erection, testing and commissioning activities beyond contractual cutoff date / stipulated period in the order shall be subjected to penalty (not liquidated damages) at the rate of ½% on goods not delivered per week or part thereof subject to a maximum of 10% on delayed portion.
11	<p>Payment</p> <p>A. For Supply: “ 80% FOR Destination price from the date of receipt of materials against TRC within 30(thirty) days on verifying required documents as per A/T conditions, amount of GST and applicable cess will be kept under retention till submission of documentary proof of payment of GST or till reflection of payment of GST pertain to respective bill amount in GST return for concern order after due verification and balance 20% of FOR Destination price within 45 (Forty Five) days on receipt of Store Receipt (SR) Note from the consignee. Hence you are requested to furnish details of (1)Account Number(2)Type of Account(3)Bank Name(4)Branch Name and address(5)Contact No. of branch(6)IFSC No.”</p> <p>The payment will be made by crossed cheque on BOB DHUVARAN subject to advance stamped receipt received from you. Please send pre-receipted bills so as to effect prompt payment. Payment shall be made through RTGS/NEFT A/C payee cheque after receipt of advance stamp receipt. You are requested to provide the details in the format attached herewith for payment through RTGS/NEFT A/C payee cheque.</p> <p>B. For Works: if there is any work part in supply order, payment shall be made within 30 days from recording of bill.</p>
12	<p>Tenders duly filled must be accompanied by the following documents for tech. qualifying criteria. Online tenders are invited from the reputed suppliers with sound engineering back ground, experience and financial capability, fulfilling qualifying requirement stated hereunder at DHUVARAN GBPS, Gujarat.</p> <ol style="list-style-type: none"> 1. List of recent orders (not more than 5 years old) for similar items executed by the party indicating the names of the organizations, order no and date, performance certificate for their supplied items 2. Satisfactory completion certificate of supply orders executed. 3. Any additional details regarding technical specifications or any deviation from the specification given by the Corporation in schedule-B, should be indicated clearly and separately in technical bid Annexure-II. 4. List of partners/ Directors with their permanent as well as present addresses phone no, Fax no and the name of immediate and authorized contact person. 5. GST registration no., date and issuing authority. 6. Bidder shall have to submit the PAN No for Income Tax & GST No. with documentary proof.
13	<p>PERFORMANCE GUARANTEE (Not Applicable) : Vendor will have to give Performance Guarantee equivalent to 05 % of total end cost who are not eligible for exemption stated in Clause no. 1(A) & 03% of total end cost who are eligible for exemption as stated in Clause no. 3(A) for order value more than 05 Lakh and Nil for exempted firm for order value up to 05 Lakh of the Order value against any manufacturing defect for the equipment / material supplied by him before claiming payment.</p> <p>This Performance Guarantee can be paid in cash or demand draft on Bank of Baroda, Dhuvaran in favor of Gujarat State Electricity Corporation Ltd. or in the form of an acceptable Bank Guarantee from All Nationalized Banks</p>



GSECL

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	As per the Standard Bank Guarantee form prescribed by the GSECL. This Performance Guarantee shall be valid up to completion of Guarantee / Warranty period i.e. 18 months from the last supply made by the vender or 12 months from the date of commissioning whichever is earlier.	
14	GUARANTEE / WARARNTEE: If the goods, store & equipment are found defective due to bad design / materials or poor workmanship, the same should be replaced by you free of charge, if reported within 18 months of their receipt at site or 12 months from the date of commissioning of goods equipment whichever is earlier and submit certificate regarding this along with supply.	
15	Party has to accept part order	
16	Party has to extend validity of offer for further, if required.	
17	Freight will be paid on Execution/proof of documents i.e. on original bill (not more than 2%)	
18	<p>(i) Bidder should read and verify the documents of Commercial Terms & Condition of Tender & Supply (i.e. Clause No.1 to 71) of GSECL, DGBPS and confirm that all the above documents are verified & certify by you as below.</p> <p><i>"I/we read the above documents and agree for the Conditions of Tender & Supply (i.e. Clause No.1 to 71) of GSECL, DGBPS and accordingly submitted my / our offer."</i></p> <p><u>It is mandatory to accept the Cl. 1 to 71. Bidder may accept the same on a single paper instead of all 37 pages. [Pg. 1 to 37]</u></p> <p>(ii) It is mandatory to submit duly filled, stamped and signed copy of all Annexure – 1 to 15including Annexure 10 (GSECL-DGBPS), Integrity pact and certificate-A. [Pg. 42 to 57, 58 & 67]</p> <p><u>All the above mentioned documents must be submitted failing which the offer will be ignored out rightly.</u></p>	
	Note 1: In case of conflict, the terms & conditions, specifications and requirement mentioned under Technical Bid will be considered.	



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Signature of Contractor with Place / Date /
Firm Seal / Stamp

For, Gujarat State Electricity Corporation Ltd.

Chief Engineer(Gen.)
GSECL, DGBPS.

Real Time Gross Settlement (RTGS)/National Electronic funds transfer(NEFT) Mandate Form Detail.

1. Vendor/customer Name: **GUJARAT STATE ELECTRICITY CORPN.LTD**
2. Vendor/customer Code:
3. Vendor/customer Address: DHUVARAN TPS-388610.ANAND (GUJ)
4. Vendor/customer e-mail id: dtpscoa.gsecl@gebmail.com
5. **Particulars of bank account**
 - a) Name of Bank: **BANK OF BARODA**
 - b) Name of branch: **DHUVARAN**
 - c) Branch code:
 - d) Address :Market building, GSECL Colony, Dhuvaran:388 610
 - e) Telephone number: 02698 242530.
 - f) Type of account (current/saving etc) Current.
 - g) Account number: **030402-00000-121.**
 - h) RTGS IFSC code of the bank branch: **BARB0DHUVAR.** "0" Zero
 - i) NEEFT IFSC code of the bank branch: **BARB0DHUVAR.** "0" Zero
 - j) 9 digit MICR code : **388012502**

RTGS DETAILS FOR BIDDERS

1. NAME OF THE BENEFICIARY :
2. ACCOUNT No. :
3. NAME OF THE BANK :
4. NAME & ADDRESS OF THE BANK BRANCH :
5. TYPE OF ACCOUNT :
6. BANK CODE :
7. RTGS DETAILS :
8. IFSC CODE :
9. ATTACHSCANCOPYOFCANCELEDCHEQUE :

Contact No:-

(1) Shri. M.K.YADAV EX.ENGR(TECH)
Mobile No. 9978935585
Mail : dpstech.gsecl@gebmail.com



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ANNEXURE-10

Vendor must fill up below details & should place at the top of the Techno commercial Bid.

1.	PRICE (FIRM ONLY)	
2.	FOR RATES OFFERED F.O.R.: Destination i.e. DHUVARAN TPS ONLY	
3.	GST IN PERCENTAGE FOR EACH ITEMS Please Quote your GST Registration No. Date, it shall be specify in the % of taxes for individual item)	
4.	PENALTY TRMS AGREE (Applicable) (Please Specify YES / NO)	
5.	SECURITY DEPOSIT TERMS AGREE (Please Specify YES / NO)	
6.	P.B.G. TERMS AGREED (Not Applicable) (P.B.G. – Performance Bank Guarantee) (Please Specify YES / NO)	
7.	GUARANTEE / WARARNTTEE TERMS AGREED	
8.	DELIVERY TERMS (16 weeks from date of LOI)	
9.	PAYMENT TERMS AGREE (Please Specify YES / NO) -80% FOR Destination price from the date of receipt of materials against TRC within 30(thirty) days on verifying required documents as per A/T conditions, amount of GST and applicable cess will be kept under retention till submission of documentary proof of payment of GST or till reflection of payment of GST pertain to respective bill amount in GST return for concern order after due verification and balance 20% of FOR Destination price within 45 (Forty Five) days on receipt of Store Receipt (SR) Note from the consignee. (Advance payment condition will not be accepted)	
10.	Validity (120 days from the date of opening of Technical Bid)	
11.	ITEMS OFFERED	

Signature of the Tenderer

Date :

Place :



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TECHNICAL BID
(No Prices to be furnished in Tech. Bid)

SUBJECT: Supply of ST Hydraulic skid oil for 375 MW CCPP-III at DGBPS.

Sr. No.	Description of materials with details of Specifications	HSN CODE	GST Rate With Cess If Any IN %	Quantity Required	UOM
1	SHELL TURBO DR-46 FOR ST HYDRAULIC OIL SYSTEM.			690	Kilogram

TECHNICAL SPECIFICATION:

Item Sr. No. 1. SHELL MAKE TURBO DR-46/ Total make Hydrasafe FR EHC, HYDRAULIC OIL FOR SIEMENS MAKE GAS & STEAM TURBINE HYDRAULIC SYSTEM. (Unit- Kilogram)

ISO Viscosity grade -46 (ISO 3448)

Viscosity at 40 Deg C : 43.4 mm²/s (As per standard ISO 3104)

Viscosity at 100 Deg C : 5 mm²/s (As per standard ISO 3104)

Density at 15 Deg. C: 1130 Kg/m³ (As per standard ISO 3675)

Flash point (COC) : Min. 254 Deg C (As per standard ISO 2592)

Fire point (COC) : Min. 368 Deg. C (As per standard ISO 2592)

Auto ignition temperature: Min 575 Deg. C. (As per standard IEC 79/4)

Pour point: -20 Deg C (As per standard ISO 3016)

Water separability at 54 Deg. C. 40/40/0 (As per standard ASTM D 1401)

Water content : 0.06 m%

Cleanliness : -/15/12 (As per standard ISO 4406)

Air release, Minutes 1 (As per standard ISO 9120)

Notes:

- (1) Party shall have to submit valid authorized dealership certificate of SHELL / TOTAL make.
- (2) Party shall to submit the NABL approved material test certificate.
- (3) Party shall to supply in standard packing.
- (4) Party shall have to supply the fresh oil having date of manufacturing within 12 months from the date of supply.



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General terms and condition

- 1) If any additional deviation in specification please clearly mention in separate on this page of Technical Bid, dully signed. In no circumstances price should be quoted on this page
- 2) Party has to accept Payment terms as per GSECL norms
- 3) Bidder should give minimum required validity of offered rate for **120 days** from date of actual opening of Technical bid.
- 4) Party should invariably mentioned **GST, HSN code for each Items & PAN NUMBER** in their technical bid otherwise your offer will be ignored and price bid will not be opened.
- 5) Bidder should confirm delivery period as per GSECL requirement and same should be confirmed in Technical bid.
- 6) **The bidder must submit authorized dealer/distributorship certificate along with tech. bid OR he may produce purchase proof from OEM/Authorized dealer with bulk supply.**
- 7) Party shall have to quote their rates in case of Web tender in Schedule“B “of Price bid and incase of E-tender shall have to submit the rate online only. The details of applicable GST, taxes/duties, service charges, packing & forwarding charges, freight, and insurance, F.O.R. etc. shall be indicated clearly in Price Bid.
- 8) Bidder should keep their commercial terms and conditions similar in both technical Bids as well as in price Bid. They should not differ in any of the bid otherwise offer will be ignored. Only prices should be submitted along with only price Bid and not with the Technical bid.
- 9) Non complying of the above condition of the tender liable to be rejected.
- 10) GSECL reserves the right to prefer the overall lowest party or part order as if deem fit.
- 11) Supplier shall have to submit all the necessary documents like material Test certificate, other required test certificates, guarantee certificate, invoice etc along with supply as per the order terms. Without relevant required documents, further process of payment will not be initiated.
- 12) GST TDS shall be deducted as per notification of Govt. of India.
- 13) GST claim by party in Invoice is retained by GSECL, after verification in GSTR 2A amount will be released.
- 14) TDS as per 194Q applicable as per notification of Govt. of India.
- 15) Repeat order: GSECL reserves right for the placement of repeat order @ 50% of the order quantity / value within 6 [Six] months from the date of order .
- 16) Sample shall be submitted with technical bid or deputed your representatives with Quoted materials sample after opening of technical bid.
- 17) Company Technical brochures shall be submitted with technical bid.
- 18) Bidder cannot be allowed to withdraw their offer after opening of bid. If withdraw the Offer in that case EMD shall be forfeited and bidder will not be allowed to participate in the tenders for the period of one year.

Payment Guideline for suppliers:-

1. All suppliers of imported material shall have to submit GST invoice with clearly mentioned quantity and category of plastic used (in microns) for packaging on imported materials. Supplies are informed to use minimum quantity of plastic for packaging or may use any alternate ecofriendly suitable material other than plastic as per central pollution control board (CPCB) guideline.
2. The party must agree to participate in the VMS during the tender process and provide the necessary details to streamline the VMS registration process and to avoid delays in payment



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for supplies.

3. For registration in GSCEL's VENDOR MANAGEMENT SYSTEM (VMS) <https://vms.guvnl.com>, vendor is required to submit details of PAN, GST, official email ID for receiving OTP, bank details, and any other information as required.
 4. After successful registration, the vendor will receive a VMS link, along with a login ID and password, to process invoices.
 5. Vendor must upload invoice of supplied material in VMS portal to process payment.
 6. The SOPs for New Vendor Registration and Invoice Submission are available at the link above.
- "I/we hereby have read the above documents and agree for the Conditions vide above documents and accordingly submitted my/our offer."

**Signature of Contractor with Place / Date
/ Firm Seal / Stamp**

For, Gujarat State Electricity Corporation Ltd.

**Chief Engineer (Gen.)
GSECL, DGBPS.**



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DETAILS OF BIDDER

01.	Name of Firm & Contact Person	
02.	Full Postal Address	
	Phone/Fax No.	
	Mobile No.	
	E-mail Address :	
03.	GST No.	
04.	Status of the firm with supporting documents	Proprietary /Partnership /Pvt. /Public Limited.
05.	Name of Agencies/Directors if not prop. Name of owner, if propriety, with phone/Fax Nos.	
06.	SSI/NSIC No. (Notarized copy)	
07.	PAN No:	

IMPORTANT NOTE

01. This tender should be submitted duly signed without removing a single page. Otherwise the tender is liable to be rejected.
02. For SUPPLY TENDER, GST number should be invariable mentioned in their technical bid otherwise your offer will be ignored and price bid will not be opened.

**Signature of Contractor with Place /
Date / Firm Seal / Stamp**



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ANNEXURE-I

ON FIRM'S LETTER HEAD

I / We_____ Authorized signatory of
M/s._____ here by certify that...
M/s._____ is not related with other firms who
have submitted tenders for the same items under this Tender.

Seal of the Firm :

Place :

Signature of the Tenderer :

Date with Designation:



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Annexure-II

DEVIATION FROM BIDDER (IF ANY)

NOTE:-

1. GSECL does not bind to accept the deviation offered by bidder for evaluation of tender.
2. If there is any deviation from bidder, it should be clearly mentioned on this page.
3. Deviation mentioned on other page should not be considered and order will be placed according to the tender documents.
4. If there is no any deviation from bidder, than it must be clearly mentioned in this page “NO DEVIATION OFFERED”

Signature of the Contractor
With seal



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UNDERTAKING IN REGARD TO STOP DEAL / BLACK LIST THEREOF

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

I/We _____

Authorized signatory of M/s _____

_____ here by certify that

M/s _____

_____ is not stop deal/black listed by GUVNL and or their any subsidiary company viz. GSECL/GETCO/DGVCL/MGVCL / UGVCL / PGVCL.

Signature of the Tenderer
Seal of the Firm



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CIN: U40100GJ1993SGC019988

Third-Party Inspection: (APPLICABLE FOR THIS TENDER)

1. Having estimated cost up to Rs.1.0 Cr. (without tax) shall include following condition.

""All bidders shall submit the details/documents in support of Technical Qualification Requirements duly certified and verified for authenticity from Specified Third-Party inspection Agency (TPIA) or Statutory Auditor of their Company or Practicing CA,/CA Firm along with a certificate regarding verification of authenticity of documents as per the format placed at Annexur-1. All the documents submitted by the bidder in support of the meeting Technical QR only shall be digitally signed by the Specified Third-Party inspection Agency (TPIA) or Statutory Auditor of their Company or Practicing CfuCA Firm.

2. Having estimated cost above Rs.1.0 Cr. (without tax) shall include following condition.

"All bidders shall submit the details/documents in support of Technical Qualification Requirements duly certified and verified for authenticity from Specified Third-Party inspection Agency (TPIA) along with a certificate regarding verification of authenticity of documents as per the format placed at Annexur-1. All the documents submitted by the bidder in support of the meeting Technical QR only shall be digitally signed by the Specified Third-Party inspection Agency (TPIA).

The verification and certification of authenticity of documents is acceptable from any of the following TPIAs:

1. MI/s Competent inspectorate and Consultants Pvt. Ltd, Hyderabad, India
2. M/s Gulf Lloyds industrial Service India Pvt. Ltd.-Ahmedabad.
3. M/s international Certifications Services.
4. M/s Intertek India Pvt. Ltd.
5. M/s SGS India Pvt. Ltd.
6. M/s Moody international (India) Pvt. Ltd.
7. M/s TUV SUD South Asia (P) Ltd.
8. M/s TUV Rheinland (India) Pvt. Ltd.
9. M/s Bureau Veritas (India) Pvt. Ltd.
10. Hertz Inspection & Services Pvt. Ltd.
- 11 . IRCLASS Systems and Solutions Pvt. Ltd.



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Verification for authenticity shall not be applicable in following cases.

- 1: Single tender and Limited tenders as they are issued to preselected bidders.
- 2: Bidders having proven track record or regular suppliers/contractors (i.e. OEM/OES/PSUS)
- 3: Past order copies of GSECL as these documents can be verified internally.

Bidders shall be responsible for getting their documents/ credentials verified & certified by the Specified. Third-Party Inspection Agency (TPIA) or Statutory Auditor of their Company or Practicing CA/CA Firm in support of Technical QR. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. GSECL shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and the Specified Third-Party inspection Agency (TPIA) or Statutory Auditor of their Company or Practicing CA/CA Firm



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(Appendix 1)

(APPLICABLE FOR THIS TENDER)

Annexure-1

Undertaking from Third Party Inspection Agency/Statutory Auditor or Practicing CA/CA Firm

(On letter head digitally signed by a person duly authorized to Sign on behalf of the firm)

Ref:

Date:

To,

GSECL.

Power Station

Subject: Authentication of veracity of documents submitted by M/s in support of Meeting the
Qualifying Requirements

Ref : Tender no.

Name of the Package/ Tender:

Dear Sir,

M/s. (hereinafter called Bidder) having Registered office at intend to participate
in above referred tender of GSECL.

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Qualifying Requirement duly verified and certified by Third-Party Inspection Agency (TPIA) or Statutory Auditor of their Company or Practicing CA/CA Firm as per the list mentioned in the bidding documents.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and / or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. dated (name of Documents)

2. Doc ref. no. dated (name of Documents)

3.

All the aforesaid documents have been digitally signed by us as a certificate of authenticity.

We further confirm that we neither have any vested interest in aforesaid tender nor have any conflict of interest in respect of above tender.

This certificate is issued at the request of M/s (Bidder) for the purpose of participating in the subject tender/s.

Thanking you ...



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INTEGRITYPACT - OUR ENDEAVOUR

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

	GSECL'S COMMITMENT		PARTY'S COMMITMENT
%	To maintain the highest ethical standards in business and professions.	%	Not to bring pressure recommendations from outside GSECL to influence its decision.
%	Ensure maximum transparency to the satisfaction of stakeholders.	%	Not to use intimidation, threat, inducement or pressure of any kind on GSECL or any of its employees under any circumstances.
%	To ensure to fulfill the terms of agreement / contract and to consider objectively the viewpoint of parties.	%	To prompt and reasonable in fulfilling the contract, agreement, legal obligations.
%	To ensure regular and timely release of payments on due dates for work done.	%	To provide goods and / or services timely as per agreed quality and specifications at minimum cost to GSECL.
%	To ensure that no improper demand is made by employees or by any one 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 other to enable them to complete the contract in time.	%	To be true and honest in furnishing information.
%	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 other without the written consent of GSECL.
%	To ensure minimum hurdles to vendors / suppliers / contractors in completion of agreement / contract / work order.	%	Not to enter in to carter / syndicate / understanding whether formal / non-formal so as to influence the price.

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

Seal & Signature
(GSECL's Authorized Signatory)
Name :
Designation :



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[On Company's Letter Head]

ANNEXURE-13

(Required for price justification, if necessary)
(UNDERTAKING IN REGARD TO QUOTED PRICE)

(All bidders will have to furnish quoted items/works of the following undertaking duly filled in, for all the of the quoted items/works of the tender along with online Technical Bid)

Ref.: Tender No..... /Gem Bid. No

We, the undersigned, hereby declare and undertake that we have not accepted or executed any Letter of Acceptance (LOA) or Purchase Order (PO) at a unit ex-works price/any work at rate lower than the rate offered in this tender in any station of GSECL/GUVNL & subsidiaries / CPSU/SPU/IPP etc. during the period of six (6) months prior to two (2) months after the bid submission date of this tender.

We also understand that LOA/Purchase Order placed by any station of GSECL/GUVNL subsidiaries / CPSU /SPSU/ IPP etc. on the basis of above undertaking shall not be considered as 'offered' price for the tender items in subsequent tender, if it is not within period mentioned above.

I / We accept above undertaking.

Seal of the Firm

**Signature of the Tenderer
With Designation**

Place:

Date:



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CIN: U40100GJ1993SGC019988

90060000: DHUVARAN THERMAL POWER STATION - 388610
SCHEDULE-B (Price Bid)

Description: Supply of ST Hydraulic skid oil for 375 MW CCPP-III at DGBPS.
Reference No.: DGBPS/TECH/MMD-III/LP-1261(26)/RFQ-76062/GPSD-0481
E-Urja RFQ No.: 76062

Sr. No.	Description of materials with details of Specifications	HSN CODE	GST Rate With Cess If Any IN %	Quantity Required	UOM	Quantity Offered by Tenderer	Unit Ex-Work s In Rs.	Packaging and Forwarding Charges per Unit in Rs.	GST per unit in Rs	Insurance Charges per unit in Rs.	Freight Charge s per unit in Rs.	Unit End Cost in Rs.	Total End Cost Price in Rs.
1	SHELL TURBO DR-46 FOR ST HYDRAULIC OIL SYSTEM.			690	Kilogram								

Yours Faithfully,

(Signature of the Tenderer)
(With Company's Round Seal)

Yours Faithfully

Chief Engineer. (Gen)
GSECL, DGBPS

Note: Technical & Price bid is required to be submitted in online only, physical submission of the bid will not be considered.