GUJARAT STATE ELECTRICITY CORPORATION LIMITED
Bhavnagar Lignite Thermal Power Station
At & PO: Padva, Ta: Ghogha, Dist: Bhavnagar – 364050.
e-mail: cebltps.gsecl@gebmail.com, Website: www.gsecl.in,
CIN: U40100GJ1993SGC019988

E-TENDER NOTICE NO. 127/ BLTPS / 2026

AddI. Chief Engineer (Generation) BLTPS invites **"On line Tenders"** (e-tendering) for the Supply / Work of below subject item. Tender Papers & Specifications may be down loaded from Web site **https://tender.nprocure.com** (For view, down load and on line submission) and GSECL Website **www.gsecl.in & www.guvnl.com.** (For view & down load only). **All the relevant documents of tender (Notarized or self-attested) [Technical bid in pdf form (with 300 dpi or higher) and Price bid on n-procure only] are to be uploaded in pdf form on n-procure portal only.**

PLEASE NOTE THAT, NO HARD COPY DOCUMENTS SHALL BE ACCEPTED.

Bidder has to uploaded scan/pdf copy of Tender fee and EMD Payment details on n-procure portal only. (It is mandatory).

Note:
In Case Bidders needs any clarification in the tender, they can contact the following e-mails and cell No:

Sr. No	Name, Design.& section	e-mail ID	Mobile no	Section
1	**Mr. M. R. Fultariya- SE (Mech.)**	**semechbltps.gsecl@gebmail.com**	**7069003947**	**TMD/BMD/ MHP/Efficiency/HR**
2	**Mr. A. D. Peshavaria- SE (Elect.)**	**seelectbltps.gsecl@gebmail.com**	**9925210904**	**EMD/IMD/STORE/ TECHNICAL/IT/LHP**
3	**Mr. H.H. Maroo – SE (Civil)**	**secivilbltps.gsecl@gebmail.com**	**9925213282**	**Civil**
4	**Mr. U.R. Raval- EE (P&C)**	**eetechbltps.gsecl@gebmail.com**	**9925212863**	**P&C/STORE/IT**
5	**Mr. N. B. Chauhan (TMD)**	**eemech2bltps.gsecl@gebmail.com**	**9978934615**	**TMD**
6	**Mr. H.D. Vinzuda- EE (BMD)**	**eemechbltps.gsecl@gebmail.com**	**9925208973**	**BMD**
7	**Mr. K. N. Chudasama (EMD)**	**eeelect1bltps. gsecl@gebmail.com**	**7567271331**	**EMD**
8	**Mr. C. D. Devganiya- EE (IMD)**	**eeinstbltps.gsecl@gebmail.com**	**9925208927**	**IMD**
9	**Mr. P.S. Kubavat- EE (MHP)**	**eeahpbltps.gsecl@gebmail.com**	**8980045732**	**MHP**
10	**Mr. C. N. Parmar- EE (LHP)**	**eemhpbltps.gsecl@gebmail.com**	**9687656868**	**LHP**
11	**Mr. C. P. Patel – EE (Civil)**	**eecivilbltps.gsecl@gebmail.com**	**9925213315**	**Civil**
12	**Mr. A.T. Sitapara- Dy CAO (Account)**	**dycaobltps.gsecl@gebmail.com**	**6359010443**	**Account**
13	**Mr. T. M. Thakaria IRO (HR)**	**irobltps.gsecl@gebmail.com**	**7069003908**	**IRO (HR)**

Bidders should be in touch with the above websites for information regarding revision / corrigendum / amendment in the tender till due date of submission and thereafter. No separate correspondence will be done in this regard. **Vendor registration with GSECL is not compulsory required for submitting the Tender for the said works/supply.**

Sr. No.	Original Tender Sr. No.	RFQ No.	Section /Requisition	(n) Procure Tender ID	Tender Description	EMD in (Rs.)	Tender Fee in (Rs.)
01	02		03	04	05	07	08
01	ME-127/01/852/ BLTPS/2026	76808	BMD/ 119074	316029	Procurement of various size MS fasteners confirming to IS 1363, Gr-4.6 for MMD at 2*250 MW Units at BLTPS.	5700/-	1770/-
02	ME-127/02/853/ BLTPS/2026	76972	BMD/ 119332	316033	Procurement of Drag Chain Link Assembly for Transport Feeder of Unit 1 and 2 at BLTPS.	228855/-	5900/-
03	ME-127/03/854/ BLTPS/2026	76176	IMD/ 117634	316034	Supply of Siemens make Positioner for Control valves at location of 2 x 250 MW BLTPS.	93973/-	2950/-
04	ME-127/04/855/ BLTPS/2026	76701	EMD/ 119066	316074	Supply of Mineral wool Based Ceramic Fire Barrier System for Various Location at BLTPS 2x250 MW Power plant, Pdava, Bhavnagar.	91140/-	2950/-

05	ME-127/05/856/ BLTPS/2026	76781	MHP/ 119749	316076	Supply of Water Sprinkling assembly for Silo wet unloading discharge chute at BLTPS.	17010/-	1770/-
06	ME-127/06/857/ BLTPS/2026	76764	MHP/ 118783	316079	Supply of water valves for Ash handling plant at BLTPS, Padva.	12340/-	1770/-
07	ME-127/07/858/ BLTPS/2026	76639	MHP/ 118908	316084	Supply of Blower Impeller of Dryer CSB 168 installed in AHS at BLTPS, Padva.	10200/-	1770/-
08	ME-127/08/859/ BLTPS/2026	76675	MHP/ 118432	316087	Supply of Cup Valve Spares for AHS at BLTPS	50861/-	1770/-
09	ME-127/09/860/ BLTPS/2026	76139	LHP/ 118431	316094	Supply of Lube Oil - Tellus S2 M100 and Tellus S2 M68 for Bucket Wheel Stacker cum Re-claimer at LHP BLTPS.	22347/-	1770/-
10	WE-127/10/861/ BLTPS/2026	77048	Civil/ 117441	316095	Waterproofing and allied work on bunker floor terrace at BLTPS Padva.	130579/-	2950/-
11	WE-127/11/862/ BLTPS/2026	77043	Civil/ 118766	316106	PU Grouting work at various locations in plant premises at BLTPS, Padva.	13500/-	1770/-
12	WE-127/12/863/ BLTPS/2026	77057	TMD/ 117141	316110	Work of carrying out actual load test and certification, overhauling and supply of recommended spares for EOT cranes installed at BLTPS, Padva	180757/-	5900/-
13	ME-127/13/864/ BLTPS/2026	76681	BMD/ 116361	316115	Supply of Cyclone Vortex Finder assembly at BLTPS, GSECL.	387000/-	17700/-

LAST DATE AND TIME OF TENDER

Tender Sr. No.	Pre-Bid Meeting Date	Last date & time for [Online (e-tendering)] uploading the tender documents & filling the price up to 17.30 hrs. only (this is mandatory)	Opening of Preliminary & Technical Bid at 18.00 hrs onwards. (if possible)	Tentative date of on-line opening of price bid (if possible)
01 to 07	----	14.07.2026	14.07.2026	Party has to be in touch with website https://tender.nprocure.com and also with e-mail sent by above website
08 to 11	----	15.07.2026	15.07.2026	Party has to be in touch with website https://tender.nprocure.com and also with e-mail sent by above website
12	----	03.07.2026	03.07.2026	Party has to be in touch with website https://tender.nprocure.com and also with e-mail sent by above website
13	03.07.2026	15.07.2026	15.07.2026	Party has to be in touch with website https://tender.nprocure.c

				om and also with e-mail sent by above website

TERMS AND CONDITIONS REGARDING E-TENDER

01	**TENDER FEE**
1.A	Tender Fee (Non-refundable) is acceptable through Demand Draft/RTGS/NEFT.
1.B	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.
1.C	Tenders submitted without Tender Fee by the firms, who are not eligible for any exemption, will be rejected without entering in to further correspondence in this regard and no reference will also be made. For eligibility of exemption please refer. Annexure-A
1.D	The Tender Fees is Non-refundable under normal circumstances. However, if GSECL decides to scrap/ cancel the tender, by one or another reason, in which bidders are not responsible for cancellation/ scrap of tender, in such case tender fee may be refunded to bidder(s), at sole discretion of the purchase company.
02	**EARNEST MONEY DEPOSIT**
2.A	Earnest Money Deposit (refundable) is acceptable through Demand draft/Pay Order /RTGS/NEFT/Bank Guarantee from any bank as per bank list mentioned under clause no- 5.
2.B	If the EMD amount is more than Rs.3 Lakhs, it should be paid either by RTGS/ NEFT/Online or Demand Draft or Banker's Cheque or Pay Order or Bank Guarantee. Otherwise it should be paid either in Cash (up to Rs. 10,000/- only) at the office address specified in the tender document or by RTGS/ NEFT/online. It can also be furnished by way of an irrecoverable Bank Guarantee from any Banks as per GOG GR No. FD/MSM/e-file/4/2024/2859/DMO dated 01.05.2025 in a standard format prescribed by GUVNL (Format given in this tender document). The validity of the Bank Guarantee for EMD should be for a period of at least Six Months from the date of submission of the Bid of the Tender. Cheques are not acceptable. CORPORATE GUARANTEES NOT ALLOWED. Bank Guarantee will be executed on stamp paper of Rs.300/-.
2.C	Tenders submitted without Earnest Money Deposit by the firms, who are not eligible for any exemption, will be rejected without entering in to further correspondence in this regard and no reference will also be made. For eligibility of exemption please refer. Annexure-A
2.D	Bank details of GSECL,BLTPS are as under: Suitable payment option can be selected for Tender fees & EMD/SD. Payment of Tender Fees & EMD/SD by RTGS/NEFT/on line shall be encouraged. Name of Account – G.S.E.C.L. BANK NAME – State Bank of India, Branch : Koliyak ACCOUNT NO – 00000037955942125 IFS Code : SBIN0060191 MICR Code : 364002010 Our GST No.: 24AAACG6864F1ZO
2.E	In case of online payment/NEFT/RTGS, it should be done from official business account of party and not from personal account.
2.F	No Interest will be allowed against payment of E.M.D.
2.G	EMD of the unsuccessful Tenderers if paid in Cash / Demand Draft / Banker's Cheque will be returned within 07 days from the date of placing of the order to the successful Tenderer through RTGS/NEFT for credit to his Bank Account. The Bidder shall have to give details of his Bank Account with a Cheque duly cancelled. No claim for refund of EMD against original Money Receipt shall be entertained by the Company. However, the EMD Amount of technically disqualified bidder will be returned within 15 days from opening of price bids. EMD will be returned to the successful Bidders, only on their submission of Performance Guarantee towards execution period (i.e. Security Deposit) against order released on them. EMD will be forfeited if the tender, which it covers, is withdrawn during the validity of the offer.
03	**Annexure-A** **(Eligibility for exemption in Tender fee & EMD)** 1. 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. **Note:**

- Micro & Small Enterprises (MSEs) who participates directly in the tendering process as Manufacturers or Service Providers, and holds a valid Udyam Registration, are eligible for exemption from payment of Earnest Money Deposit (EMD).
- Agencies registered under Udyam in the categories of Traders, Re-sellers, or similar Categories (i.e. other than Manufacturers/Service Providers) are not eligible for EMD exemption.

2. Start-ups which participate directly in tendering process for the product which they are manufacturing / service which they are providing and recognised by DPIIT under the Start-up lndia Program and has obtained Udyam registration.
3. Organization which has registration certificate for the manufacturing product of them tender, from Gujarat Khadi Gramodyog Board or Khadi and Village lndustrie Commission (K.V.l.C) or Commissioner of Cottage lndustries.
4. Board/Corporations/PSUs of the Central/State Government for their own manufactured items.
5. 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.
6. OEM and service providers rendering services directly or by its own and having annual turnover of INR 500 Crore or more.
7. Sellers/Service Providers holding BIS license for the Primary Product Category whose credentials are validated through BIS database.

04 **SECURITY DEPOSIT**

A

Security Deposit as per table below should be paid invariably within 10 [Ten] days of receipt of "LETTER OF INTENT" [L. O. I.]. The detailed Purchase Order will be issued only after remittance of SECURITY DEPOSIT.

Category of the Unit	Security Deposit	
	Order value up to Rs. 5 Lakhs	Order value more than 5 Lakhs
Enterprises or Organizations which are exempted from paying Tender Fees & EMD as per **(Annexure-A)**	Exempted	3% of order value
For all other enterprises	5% of order value.	5% of order value.

B

Such Security deposit for satisfactory/successful execution will be payable either in RTGS/NEFT/Demand Draft / Bank Guarantee/E-Bank Guarantee from any bank as per bank list mentioned under clause no- 5. The Security deposit can be payable through RTGS/NEFT/Demand Draft. In favour of Gujarat State Electricity Corporation Ltd., payable SBI Bank, Koliyak Branch. The bank guarantee will be executed on the standard form prescribed by the GSECL. In case of Bank Guarantee/E-Bank Guarantee furnished/submitted they should have clear one time validity till the completion of order in all respects. Bank guarantee for interim period will not be allowed. If by any reasons the supply period is extended then supplier should undertake to renew the Bank Guarantee at least one month before the expiry of the validity failing which GSECL will be at liberty to encash the same. Corporate Bank Guarantees are not allowed. The Security Deposit / Bank Guarantee will be returned only on satisfactory / successful execution of contract and issuance of N.O.C. from concern user department.

C If order value is less than 2 Lakh Security deposit is not required.

05

Bank guarantee from the following Scheduled/National Banks will only be accepted against EMD / SD / PBG.

1. All Nationalized banks
2. Guarantees issued by following banks will be accepted 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 the date of termination of Bank Guarantee.

1. Axis Bank	23. AU Small Finance Bank
2. Bandhan Bank	24. City Union Bank
3. CSB Bank.	25. DBS Bank India Limited
4. DCB Bank	26. Dhanlaxmi bank
5. Equitas Small Finance Bank	27. Federal bank
6. HDFC Bank	28. HSBC Bank
7. ICICI Bank	29. IDBI Bank
8.IDFC First Bank	30. IndusInd Bank
9. Jammu and Kashmir Bank	31. Jana Small Finance bank
10. Karnataka Bank	32. Karur Vysya Bank
11. Kotak Mahindra Bank	33. RBL Bank

		12. South Indian Bank	34. Standard Chartered Bank
		13. Tamilnadu Mercantile Bank	35. Ujjivan Small Finance bank
		14. Yes Bank	36. Ahmedabad Mercantile Co-Operative Bank Ltd.
		15. Nutan Nagrik Sahakari Bank Ltd.	37. Rajkot Nagrik Sahakari Bank Ltd.
		16. Saraswat Co-Operative Bank	38. SBPP Co-Operative Bank Ltd T
		17. SVC Co-Operative Bank Ltd.	39. The Cosmos Co-operative Bank Ltd.
		18. The Gujarat State Co-Operative Bank	40. The Surat District Co-Operative Bank
		19. The Surat Peoples Co-Operative Bank	41. The Baroda Central Co-operative Bank
		20. The Panchmahal District Co-operative Bank	42. The Kalupur Commercial Co-Operative Bank Ltd.
		21. The Rajkot Commercial cooperative bank	43. The Banaskantha Mercantile Co-Operative Bank Ltd.
		22. Gujarat Garmin Bank	
06	**Technical Bid:** The technical bid shall comprised 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. 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. **Please note that the Notarized / self-attested copies of original required documents should be invariably uploaded in n-procure portal before due date and time in pdf form (Scanned copy). This is mandatory. No physical documents are to be submitted/accepted by this office.**		
07	**Price Bid** (a) Bidders are requested to submit Price Bid (Schedule-B) on-line (N-procure portal) only. Scanned copy of Price bid is not required to be uploaded and if uploaded with documents then it will not considered and only on-line submitted price bid(filled on N-procure portal) 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. (b) Any technical questions information and clarifications that may be required pertaining to this Tender should be referred to The Chief Engineer(G), GSECL, BLTPS, Padva, who also reserves the right to reject any **OR** all tenders without assigning any reasons thereof.		
08	In case short submission of documents with bid and / or clarification if any required from the bidder, the required details / documents may be asked from bidder in physical form or through e-mail.		
09	It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF form) remain legible and should not be password protected. **Tender will be evaluated on basis of Data / Details / Documents submitted by online form only.** It is mandatory for all the bidders to upload their tender documents by on line only (E-tendering) in scheduled time.		
10	The bidders are required to fill up all the online annexure / forms (word file attached) and shall be uploaded invariably. 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.)		
11	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 process at any stage of the process without assigning any reason thereof		
12	Following are the certifying agencies for obtaining the Digital Signature Certificate (DSC as per category IIIb). Name of certifying agencies : (01) SAFESCRYPT - www.safescrypt.com (02) TCS - www.tcs-ca.tcs.co.in (03) MTNL- www.mtnltrustline.com (04) (n) CODE SOLUTIONS (GNFC) - www.nprocure.com All the consultant / Registered Vendors of GUVNL or their subsidiary companies including GSECL, are hereby requested to contact GSECL nominated Application Service Provider M/s. (n) Code Solutions, Ahmedabad having address 301, GNFC Info tower, Bodakdev, Ahmadabad (Toll Free : DSC Support : 1800-233-1010 (n) Procure Support : 1800-233-7944 Phone No. 079-26857316 / 17 / 18, Fax No. 079-26857321) for information / details / Registration / Training Digital Signature for e-procurement (e-tendering) system. However Vendors are at liberty to obtain DSC from any of above agencies other than (n) Code. In case bidder faces any difficulty in accessing / submission of on line bid / clarification or if training required for participating in online tender, they can contact the above office.		
13	It should be clearly understood that the GSECL will not reimburse any cost incurred by you for the Preparation		

	of offer, site visit, collection of information, or, if you are selected, for contract or negotiations.
14	Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc.
15	Party have to execute agreement bond as attached separately at the time of placement of LOI / order.**(For order more than 5 lacs)**

For & On behalf of GSECL

-S/d-(22.06.2026)
A.C.E. (Gen), Station Head
GSECL: BLTPS