
 GSECL	Gujarat State Electricity Corporation Limited		 आज़ादी का अमृत महोत्सव
	Kutchh Lignite Thermal Power Station		
	At : PO S K Varmanagar, Dist. Kutchh – 370 601		
	CIN:U40100GJ1993SGC019988 email : cekltps.gsecl@gebmail.com	An ISO 9001-2015 Certified Company	

TENDER BOOKLET

TECHNICAL BID

(TO BE SUBMITTED in ONLINE Only on N-Procurement. No hard copy of tender documents will be accepted except Tender Fee and EMD Cover.)

TENDER NO.	ME- 274
SECTION RFQ	IT-77098
NAME OF SUPPLY	Supply of IT Material for Maintenance at GSECL KLTPS
(n) Procure Tender ID. No.	316783

GUJARAT STATE ELECTRICITY CORPORATION LTD
Kutch Lignite Thermal Power Station, At PO SKV Nagar, Dist Kutch – 370601

Sub.: Supply of IT Material for Maintenance at GSECL KLTPS

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Name of Firm	
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GUJARAT STATE ELECTRICITY CORPORATION LTD
Kutch Lignite Thermal Power Station, At PO SKV Nagar, Dist Kutch – 370601

KLTPS E-TENDER NOTICE

Chief Engineer (Generation) KLTPS invites “On line Tenders” (e-tendering) for the Supply of below subject item. Tender Papers & Specifications may be downloaded from Web site <http://tender.nprocure.com> (For view, download and online submission) and GSECL Website www.gsecl.in. (For view & download only). **All the relevant documents of tender (Notarised 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. No physical documents are to be submitted except tender fee and EMD cover.** Tender fee and EMD are paid through DD/online and proof of payment/DD shall be submitted physically before due date and time as specified for respective tender by Registered Post A.D. or Speed Post addressed to **The Chief Engineer (Generation) Gujarat State Electricity Corporation Ltd., KLTPS, ADM Building, SKV Nagar, Panandhro, Dist. Kutch. Pin Code No. 370601 “NO COURIER SERVICE OR HAND DELIVERY”** will be accepted.

If hard copy document of the tender for physical submission is ask anywhere in this tender notice/tender the same shall be consider as deleted except Tender Fee and EMD cover.

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 entertained in this regard.

RFQ No.	Name of Work	Tender Fees in Rs. (Non-Refundable)	EMD Amount in Rs.	Security Deposit	Delivery Period/Time Limit
77098	Supply of IT Material for Maintenance at GSECL KLTPS	1,770.00 (1500+18% GST)	38,964	05 % of Order Value before placement of order.	Within 60 days from issue date of LOI

(1)	Last date of Bid down loading up to 16.55 Hrs	As per E-Tender Notice
(2)	Last date for On line submission (E-tendering) Technical and price bid offer up to 17.00 Hrs	As per E-Tender Notice
(3)	Last date & time for Submission of “tender fee & EMD” Cover up to 15.00 hrs. by RPAD / Speed Post	As per E-Tender Notice
(4)	Date of opening of technical bid	As per E-Tender Notice
(5)	Date of Opening of Price Bid At	Party has to be in touch with website http://tender.nprocure.com
(6)	Validity of Tender from the date of opening of Technical Bid	120 Days

Proof of payment through RTGS/NEFT or DD of tender fee and EMD should be reached at this office in due date and time as mentioned in tender notice. No tender shall be accepted / opened in any case after due date and time of receipt of Proof of payment through RTGS/NEFT or DD of tender fee and EMD irrespective of delay due to Postal Services or any other reasons and that the GSECL shall not assume any responsibility for late receipt of the tender. **The envelope shall be addressed to the The Chief Engineer (Generation) Gujarat State Electricity Corporation Ltd., KLTPS, ADM Building, SKV Nagar, Panandhro, Dist. Kutch. Pin Code No. 370601 and The GSECL will not be responsible for the transit loss or misplacement.**

01. 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, except tender fee and EMD cover**. Price – bid (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.
02. Any technical questions, information and clarifications that may be required pertaining to this tender should be referred to the **The Chief Engineer (Generation) Gujarat State Electricity Corporation Ltd., KLTPS, ADM Building, SKV Nagar, Panandhro, Dist. Kutch. Pin Code No. 370601.**
GSECL reserve the rights to accept / reject any or all tenders without assigning any reasons thereof.

For, Gujarat State Electricity Corporation Ltd.

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

**Station Head
GSECL, KLTPS.**

GUJARAT STATE ELECTRICITY CORPORATION LTD
Kutch Lignite Thermal Power Station, At PO SKV Nagar, Dist Kutch – 370601

**TERMS AND CONDITIONS REGARDING
TENDER**

01	Criteria for Tender Fee and Earnest Money Deposit (E.M.D)
A	Eligibility for Exemption:
	<p>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</p> <p>b) Startups 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 India Program and has obtained Udyam registration.</p> <p>c) Organization which has registration certificate for the manufacturing product of the tender, from Gujarat Khadi Gramodyog Board or Khadi and Village Industries Commission (K.V.I.C) or Commissioner of Cottage Industries.</p> <p>d) Board/Corporations/PSUs of the Central/State Government for their own manufactured items.</p> <p>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.</p> <p>f) Sellers who have got their credentials verified through the process of Vendor Assessment by Vendor Assessment Agencies through GeM for the Primary Product/Primary Service for which Bid/RA floated on GeM.</p> <p>g) 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.</p> <p>h) In keeping with GeM guidelines, Sellers/Service Providers holding BIS license for the Primary Product Category whose credentials are validated through BIS database.</p> <p>Bidder will be eligible for exemption from payment of Tender fee/EMD on submission of attested copies of their SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum/ Udyam Registration Certificate) in EMD Cover. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other inter mediators or others who are not as stated above.</p> <p>The Certificate should indicate the manufacture of items offered. In case of Udyog Aadhaar Memorandum / Udyam Registration Certificate, it should indicate the manufacture of related group of item.</p> <p>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).</p> <p>Agencies registered under Udyam in the capacity of Traders, Re-sellers, or similar categories (i.e. other than Manufacturers/Service Providers) are not eligible for EMD exemption.</p> <p>Note for above clause.</p> <p>In view of Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi Notification S.O. 2119 (E) dated 26th Jun, 2020 and subsequent clarifications issued vide O.M. No. 2/1(5)/2019-P&G/Policy (pt.IV) dated 6th August, 2020, only "UDYAM REGISTRATION CERTIFICATE" out of SSI / MSME Part-II / Udyog Aadhar Memorandum / Udyam Registration Certificate shall remain valid from 1st April 2021.</p>

	Registration certificates submitted other than indented material will not be accepted for waiver of EMD / SD and without payment of EMD, tender will be rejected outrightly without intimation to the party. No correspondence will be entertained further in the matter.
	TENDER FEE
B	<p>Tender fee (Non- refundable) should invariably be (who are not eligible for exemption) paid by way of Demand Draft or through online transfer in GSECL-KLTPS account; otherwise offer shall be ignored outrightly. Indian Postal Orders (IPO's), FDR's & Cheques are not acceptable. Demand Draft should be in the name of the "Gujarat State Electricity Corp. Ltd., payable at Bank of Baroda- SKVNAGAR Branch only Tender fee (Demand Draft) must be kept in the cover of EMD; otherwise supplier's offer is liable to be rejected.</p> <p>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).</p>
02	EARNEST MONEY DEPOSIT
A	<p>EMD is payable (who are not eligible for exemption) by Demand Draft/by online transfer in favor of the of Gujarat State Electricity Corporation Ltd. payable at Bank of Baroda- SKVNAGAR Branch only). It can also be furnished by way of an irrecoverable Bank Guarantee from any Banks as per Govt. FD/MSM/e- file/4/2023/4020/DMO, dated 11.03.2024 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. Tenders without EMD are liable for rejection.</p> <ul style="list-style-type: none"> No Interest will be allowed against payment of E.M.D. EMD of the unsuccessful Tenderers if paid, 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 07 days from date of placing of the order to the successful Tenderer. 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. 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. EMD will be forfeited (i) if the tender, which it covers, is withdrawn during the validity of the offer and (ii) the successful bidder fails to furnish / deposit the security deposit.
C	<p>EMD/SD will also be payable through Bank Guarantee issued by following banks will only be accepted.</p> <p>(A) (1) All Nationalized bank. 2) AXIS Bank, AU Small Finance Bank, Bandhan Bank City Union Bank, CSB Bank, DBS Bank India Limited, DCB Bank, Dhanlaxmi Bank, Equitas Small Finance Bank, Federal Bank, HDFC Bank, HSBC Bank, ICICI Bank, IDBI Bank, IDFC First Bank, IndusInd Bank, Jammu and Kashmir Bank, Jana Small Finance Bank, Karnataka Bank, Karur Vysya Bank, Kotak Mahindra Bank, RBL Bank, South Indian Bank, Standard Chartered Bank, Tamilnad Mercantile Bank, Ujjivan Small Finance Bank, YES Bank, Ahmedabad Mercantile Co-op Bank. Nutan Nagrik Sahakari Bank Ltd., Rajkot Nagrik Sahakari Bank Ltd., Saraswat Co-Operative Bank Ltd., SBPP Co-operative Bank Ltd., SVC Co-Operative Bank Ltd., The Cosmos Co-op Bank Ltd., The Gujarat State Co-operative Bank, The Surat District Co-op Bank., The Surat People's Co-op Bank Ltd., The Baroda Central Co-operative Bank, The Panchmahal District Co-operative Bank, The Kalupur Commercial Co-op Bank, The Rajkot Commercial Co-operative Bank, The Banaskantha Mercantile Co-op Bank Ltd., Gujarat Gramin Bank.</p> <p>(B) Guarantees issued by above banks will be accepted as SD/EMD for period up to March 31, 2026. 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>

D	<p>Suitable payment option can be selected for Tender fees & EMD. Amount should be paid either by Online payment, Demand Draft. Payment of Tender Fees & EMD by RTGS/NEFT/on line shall be encouraged. In case of payment through RTGS/NEFT bidder has to e-Mail following details:</p> <table border="1" data-bbox="363 237 1158 551"> <thead> <tr> <th>Sr. No</th><th>Required Details</th></tr> </thead> <tbody> <tr> <td>1</td><td>Name & Address of the bidder</td></tr> <tr> <td>2</td><td>Bidder GST No</td></tr> <tr> <td>3</td><td>Tender No with due date</td></tr> <tr> <td>4</td><td>Mode of Transfer</td></tr> <tr> <td>5</td><td>Ref. ID with Bank Details</td></tr> <tr> <td>6</td><td>Paid Amount</td></tr> <tr> <td>7</td><td>Payment against (Tender Fee / EMD)</td></tr> </tbody> </table> <p>Bidder has to provide all above details on or before due date and time of tender on following e-Mails so that receipt can be generated.</p> <p>(1) eepnckltps.gsecl@gebmail.com (2) coakltps.gsecl@gebmail.com (3) depnckltps.gsecl@gebmail.com (4) depnc2kltps.gsecl@gebmail.com (5) jepnc1kltps.gsecl@gebmail.com</p> <p>GSECL KLTPS -Beneficiary Bank details is as under. Name of Account – GUJARAT STATE ELECTRICITY CORPORATION BANK NAME – Bank of Baroda BRANCH NAME – SK Vermanagar, Panadhro ACCOUNT NO – 90580200000028 IFSC CODE – BARB0DBPDRO (Fifth Digit is Zero)</p>	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 with Bank Details	6	Paid Amount	7	Payment against (Tender Fee / EMD)
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7	Payment against (Tender Fee / EMD)																
03	SECURITY DEPOSIT																
A	<p>Lowest party shall have to pay Security Deposit, 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. 1(A) for order value more than 05 Lakh and Nil for exempted firm for order value up to 05 Lakh before placement of order. If party fails to submit SD in prescribed time limit as mentioned in LOI, GSECL will take stern action against firm as per rules.</p>																
B	If order value is less than 2 Lakh Security deposit is not required.																
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.</p> <p>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.</p> <p>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 except tender fee and EMD cover because it will not be accepted in physical form by this office.</p> <p>Please note that the required documents should be invariably submitted along with tender copy in n-procure portal only and tender without documents is liable to be ignored.</p>																
05	<p>Price Bid</p> <p>(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.</p> <p>(b) The time and date for opening of the Price Bid shall be determined by the Corporation</p> <p>(c) Any technical questions information and clarifications that may be required pertaining to this Tender should be referred to The Chief Engineer, GSECL, KLTPS, who also reserves the</p>																

	right to reject any OR all tenders without assigning any reasons thereof.
06	<p>Bidder has to submit only Tender fee and EMD in physical form in sealed cover superscripted with the "Name of Work/Supply" on OR before due date and time. All such documents should be strictly submitted by RPAD/ speed post only. Otherwise the offer will not be considered and no any further communication in the matter will be entertained after due date and time.</p> <p>Tenderer should also certify as "unconditional tender" on cover itself. Conditional tenders are liable for rejection.</p> <p>Bidder has to send hard copy of Tender fee and EMD cover <i>only</i> by RPAD/Speed Post to The office of Chief Engineer (Gen.), KLTPS, ADM Building, SKV Nagar, Panandhro, Dist. Kutch. Pin Code No. 370601 Gujarat, India on or before due date. It is mandatory to upload scanned copy of notarized/self-attested copy of all required /specified documents on n-procure portal in online e-Tender on or before due date and time. No documents shall be considered physically which are mentioned for on-line submission only. Corporation does not take any responsibility for postal delay for cover received after due date and time and will not be accepted by this office. The envelope shall be addressed to the Chief Engineer, KLTPS Vermanagar and The GSECL will not be responsible for the transit loss or misplacement.</p>
07	The bidders are required to fill up all the online annexures / forms 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.)
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 process at any stage of the process without assigning any reason thereof
09	<p>Arbitration clause:</p> <ul style="list-style-type: none"> • For Work Contract and Composite Contracts. <p>(1)Amicable settlement</p> <p>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</p> <p>If the Parties fail to amicably resolve the disputes or differences or contrary claims as indicates herewith in sub clause (1) of Clause 9, arising under or in connection with the present works contracts, whether pertaining to works contracts alone or work and procurement both, the same shall be referred to arbitration under the Gujarat public work contracts disputes arbitration tribunal Act,1992.</p> <ul style="list-style-type: none"> • For procurement of goods or services and non-works contract. <p>(1)Amicable settlement</p> <p>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</p>

	<p>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</p> <p>If the Parties fail to amicably resolve the disputes or differences or contrary claims as indicates herewith in sub clause (1) of Clause 9, 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 proceeding in accordance with its rules. If the parties unanimously agree to appoint three arbitrator, 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 arbitrator 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, Ahmendabad, High court, Complex, Sola, Ahmendabad, Gujarat, in accordance with the Provision 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 the parties.</p>
10	<p>Penalty: Any delay that may take place in supply and / or erection, testing and commissioning activities beyond contractual cut off date / stipulated period in the order shall be subjected to penalty (not liquidated damages) at the rate of 0.5% per Week or part thereof on delayed portion not on total order value (i.e. end cost with all taxes& duties (if any)) subject to maximum 10% of the Order Value (End Cost) in case of supply only. For calculating the delayed portion, date of actual receipt of material at store shall be considered.</p> <p>Moreover, in case of supply is delayed more than seven months, company may initiate actions for Stop Deal/ Black List along with risk purchase.</p>
11	<p>Payment</p> <p>A. For Supply: You shall have to accept GSECL's Standard Payment Terms i.e. 80% FOR destination price from the date of receipt of material against TRC within 30 days on verifying required documents as per P.O conditions, amount of GST and applicable cess will be kept under retention till submission of documentary proof of payment of GST return for concern order after due verification and balance 20% of FOR destination price against S.R. Note within 45 days from the date of receipt of materials at site in good condition. No advance will be paid by the GSECL. Payment will be effected through RTGS/NEFT system of banks. Hence you are requested to furnish details as 1) Account number 2) Type of account 3) Bank Name 4) Branch name and address 5) Contact number of Branch 6) IFSC Number 7) Swift Code</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>
13	Party has to extend validity of offer for further, if required.
14	If order value is more than 25 lakh, Party have to execute agreement bond as attached separately at the time of placement of LOI / Order.
15	Rejection: - Party has to collect rejected materials within 30 days from date of rejection intimation letter otherwise it may be disposed and forfeited.
16	Party has to accept part order.
17	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.
18	Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc.
19	If any other terms & conditions which are not mentioned in this document, such conditions of purchase policy prescribed by GUVNL shall be applicable.
20	Clarification of Bids During evaluation of bids, if found necessary, GSECL may seek clarification of the bid from the bidder. The request for clarification and the response shall be in writing.
21	Filling of Annexures: Bidders should invariably fill up and upload all the details of all the Annexures of this tender document. This is mandatory. Also all the Annexure should be duly signed by authorized signatories with their rubber stamp and along with Company's Rubber (Round) seal / stamp affixed on each paper.
22	Cartel: If, the Company during the procurement process, observes or suspects any activity on the part of bidders or obtains any knowledge which indicates the existence of cartel formation amongst the bidders or apprehends the possibilities of cartel as defined under The Competition Act, 2002, the Board of the Company being a government Company involved in public procurement work, reserve all rights to allot quantities to such bidders, who are not part of the cartel, in any manner deemed fit in the interest of the Company without assigning any reason thereof. Besides the above, the purchaser Company, may initiate actions under the Competition Act/ other laws and / or the bidder(s)/ firm(s) will be black listed / stop deal, at its sole discretion.
23	Conflict of Interest among Bidders/ Agents: - A bidder shall not have conflict of interest with other bidders for particular quoted item. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process for particular quoted item, if: <ul style="list-style-type: none"> (a) they have proprietor/ partner(s)/ Director(s) in common; or (b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or (c) they have the same legal representative/ agent for purposes of this bid; or (d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or (e) Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid. (f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following: 1. the principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/ foreign agent on behalf of only one principal. (g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; (h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/ management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. (i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time.

	Every bidder should, at the time of submission of bid, give a declaration as per ANNEXURE, that bidder shall not have conflict of interest/related with other bidders for particular quoted item, as above.
24	<p>Relationship with employee: -</p> <p>Every bidder should, at the time of submission of bid, give a declaration as under.</p> <p>"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 percentage or more, the tendering Company will not deal with such Company/ Firm at all."</p> <p>Tenderer therefore, must specifically disclose this fact in his technical Bid. Non- disclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering Company.</p>
25	Every bidder should, at the time of submission of bid, give a declaration that bidder and/or proprietor/ partner/ director of the firm has not been placed on Stop dealing/ Banned for business dealing / blacklisting by GUVNL and it's any Subsidiary Companies.
26	<ul style="list-style-type: none"> • Having estimated cost up to Rs.1.0 Cr. (without tax) shall include following condition. <p>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 Annexure-1(TPIA). All the documents submitted by the bidder in support of meeting Technical QR only shall be digitally signed by the Specified Third-Party Inspection Agency (TPIA) or Statutory Auditor of their Company or Practicing CA/CA Firm.</p> <ul style="list-style-type: none"> • Having estimated cost above Rs.1.0 Cr. (without tax)shall include following condition. <p>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 Annexure-1(TPIA). All the documents submitted by the bidder in support of meeting Technical QR only shall be digitally signed by the Specified Third-Party Inspection Agency (TPIA)</p> <p>The verification and certification of authenticity of documents is acceptable from any of the following TPIAs:</p> <ol style="list-style-type: none"> 1. M/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. <p>Any document/documents in support of Technical QR, which is not certified by the Specified Third-Party Inspection Agency (TPIA) or Statutory Auditor of their Company or Practicing CA/CA Firm, as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.</p>

	The Bidder shall be responsible to get 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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**Signature of Contractor with Place /
Date / Firm Seal / Stamp**

For, Gujarat State Electricity Corporation Ltd.

**Station Head
GSECL-KLTPS.**

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,

.....

List of Documents to be certified are as under (For Material Supply Tender):

1. Past order copies (other than GSECL)
2. Authorized dealer certificate/OEM Certificate
3. Test Certificate
4. Any other supporting documents related to tender as asked by EIC.

GUJARAT STATE ELECTRICITY CORPORATION LTD
Kutch Lignite Thermal Power Station, At PO SKV Nagar, Dist Kutch – 370601

TECHNICAL BID

(The Technical Proposal containing all the relevant documents will have to be uploaded in PDF form (with 300 dpi or higher) through online on n-procure website only and shall not include any financial bid information.)

Sub.: Supply of IT Material for Maintenance at GSECL KLTPS

Sr. No.	Description of materials with details of Specifications	UOM	Quantity Required	HSN CODE (pl. mentioned here)
1	<u>Store Code: 9002010061</u> LC-SC MULTIMODE DUPLEX FIBER PATCH CORD TWO METER (MM 62.5/125)	Number	30	
2	<u>Store Code: 6940770015</u> CABLE TIE	Number	100	
3	<u>Store Code: 9005510003</u> NETWORKING CABLE CAT 6, FOR COMPUTER LAN CONNECTION.	Meter	1525	
4	<u>Store Code: 9005510041</u> CAT6 STP ETHERNET CABLE	Meter	1525	
5	<u>Store Code: 9005510020</u> RJ 45 CONNECTOR FOR CAT-6 CABLE	Number	250	
6	<u>Store Code: 9005510018</u> SC - SC PATCH CORD, 3 METERS, SINGLE MODE	Number	50	
7	<u>Store Code: 9005510012</u> 10/100/1000 FIBER TO UTP CONVERTER HAVING SC CONNECTOR FOR COMPUTER LAN CONNECTION.	Number	25	
8	<u>Store Code: 9005510007</u> 06 CORE OUTDOOR ARMoured SINGLE MODE FIBER CABLE FOR COMPUTER LAN CONNECTION.	Meter	5000	
9	<u>Store Code: 9005480030</u> 100/1000M SINGLE MODE SFP MODULE FOR FIBER SWITCH	Numbers	15	
10	<u>Store Code: 9005510006</u> 1 M PATCH CORD CAT 6 FOR COMPUTER LAN CONNECTION.	Number	25	
11	<u>Store Code: 9002010021</u> 8 PORT NETWORK SWITCH WITH 2 SFP MODULATION PORT	Number	20	
12	<u>Store Code: 9008010054</u> UPS 600 VA , INPUT: 220 - 250 VOLT AC, SINGLE PHASE, 50HZ, OUTPUT: 220 VOLT AC, WITH BATTERY (DRY TYPE) HAVING 7.5 AH CAPACITY	Number	50	
13	<u>Store Code: 9008010051</u>	Number	100	

	BATTERY 12 V 7 Ah FOR UPS 500/600 VA			
14	<u>Store Code: 9001500026</u> 500GB SATA HDD HARD DISC DRIVE	Number	20	
15	<u>Store Code: 9005030034</u> 8 GB DDR3-1600 PC3-12800 FOR DESKTOP	Number	20	
16	<u>Store Code: 9005510035</u> FIBER OPTIC SC COUPLER (CONNECTOR)	Numbers	50	
17	<u>Store Code: 9005510020</u> RJ 45 CONNECTOR FOR CAT-6 CABLE	Number	50	
18	<u>Store Code: 9005000010</u> WIRELESS KEY BOARD & MOUSE (COMBO PACK)	Number	4	
19	<u>Store Code: 7550050094</u> POWER OVER ETHERNET KIT FOR IP CAMERA	Numbers	10	

A. DETAILS TECHNICAL SPECIFICATION:

The party must supply materials strictly as per the specifications and descriptions outlined in the tender document. Any deviation will result in rejection of the offer.

Po Line NO. 01

SC-LC SM DUPLEX FIBER PATCH CORDS (MM 62.5/125)

Make: **Commscope / Digilink / Panduit**

Construction Materials

Total Fibers, quantity: 2

Fiber Mode: Single mode

Dimensions

Cord Length: 3.00 m | 9.84 ft

Diameter Over Jacket: 1.80 mm | 0.07 in

Environmental Specifications

Environmental Space: Low Smoke Zero Halogen (LSZH)

General Specifications

Interface, connector A: LC/UPC

Interface, connector B: SC/UPC

Connector A, quantity: 2

Connector B, quantity: 2

Polarity: Pairs, flipped

Optical Performance

Insertion Loss, maximum, connector A: 0.30 dB

Insertion Loss, maximum, connector B: 0.30 dB

Return Loss, minimum, connector A: 45.00 dB

Return Loss, minimum, connector B: 45.00 dB

Regulatory Compliance/Certifications

Agency Classification: RoHS 2011/65/EU Compliant

PO Line No. 2

Cable Tie

Nylon Lockable Type Cable Tie, white colour, heat resistant. Cable tie 01 packet = 100 Nos of cable tie. Size=300MM

Make-Any Standard Make.

PO Line No. 03

INetworking Cable Cat 6, FOR Computer LAN Connection.

Make: D Link

Cat-6 cable for indoor computer LAN connection.

PO Line No. 04

CAT6 STP Ethernet Cable

Make: D Link

Armoured Cat-6 cable for Outdoor use.

PO Line No.5

RJ 45 Connector for Cat-6 Cable

RJ 45 Connector for UTP Cat-6 cable for computer LAN connection.

Make: D-Link

PO Line No. 6

SC-SC Fiber Patch Cords

Connector Type: SC on Both Sides

Optical Fiber: Single Mode G652D Cable Type: PVC & LSZH

Cable Length: 03 Mtr

Cable Color: Yellow

Make: D-Link

PO Line No. 7

10/100/1000 Fiber to UTP converter having SC connection for computer LAN Connection

Make: - D-Link

Supports single mode fiber using SC connector up to 15 KM

Warranty: 1 Year

PO Line NO. 08

06 Core Outdoor Armoured Single Mode Fiber Cable for Computer LAN Connection.

PO Line NO. 9

100/1000m SFP Module for Fiber Switch

Make: HP / CISCO / Garretcom

Ports: 1 LC 1000BASE-LX port (IEEE 802.3z Type 1000BASE-LX);

Duplex: full only

Po Line NO. 10

M PATCH CORD CAT 6 FOR COMPUTER LAN CONNECTION.

Make: D-Link

All patch cords shall conform to Category 6 & conductor shall be stranded 26 AWG or better

Shall support network line speeds up to 1 Gbps

Shall have RJ-45 jacks with transparent plugs at both the ends

All patch cords shall be factory crimped and packed.

Shall be RoHS Compliant

Shall be CM rated

Shall support applications such as 155 Mbps ATM, token ring & VOIP.

Shall be certified by independent labs like ETL/GHMT/UL.

Patch cord shall be fire retardant or better

Colors- White/Blue/Grey

PO Line No. 11

8 Port industrial switch 2 SFP Modulation

10/100/1000 Mbps Gigabit Ethernet Switch

Make: - D Link

PO Line No. 12

UPS 600 VA , INPUT: 220 - 250 VOLT AC, SINGLE PHASE, 50HZ, OUTPUT: 220 VOLT AC, WITH BATTERY (DRY TYPE) HAVING 7.5 AH CAPACITY

Make:- Cyberpower/APC/Luminious

As per OEM Warranty

PO Line No. 13

BATTERY 12 V 7 Ah FOR UPS 500/600 VA

Make: Exide/Copro/Relicell

BT 7.2-12(12V, 7.2 AH / 20 HR)

Charge Parameters: Constant Voltage Charge with Voltage regulation (27 degree)

Standby use: 13.6-13.8V(27*c)

Cycle Use: 14.1-14.4V(27*c)

Warranty: As Per OEM Warranty

PO Line NO. 14

500 GB SATA HDD HARD DISC DRIVE

Make: evm, adata, western digital, segate

Warranty: Minimum 03-year warranty

SSD should be compatible with Elitedesk 705 GB Desktop computer.

You have to install OS in the SSD free of cost.

You have to install all the software already installed in HDD free of cost.

PO Line NO. 15

8 GB DDR3-1600 PC3-12800 FOR DESKTOP

Make: MICRON/SAMSUNG/SKHYNIX

DDR4-2133MHz

RAM should be compatible with Elitedesk 705 GB Desktop computer.

PO Line No.16

FIBER OPTIC SC COUPLER (CONNECTOR) DUPLEX

It must be in pair with Single mode /Multimode SC Connector support both side.

Po Line NO. 17

RJ 45 Shielded CAT 6 Connector

Make: Commscope / Digilink / Panduit

Dimensions

Compatible Cable Diameter, maximum : 5.50 mm | 0.22 in

Compatible Cable Diameter, minimum : 4.70 mm | 0.19 in

Compatible Insulated Conductor Diameter, maximum : 1.090 mm | 0.043 in

Compatible Insulated Conductor Diameter, minimum : 0.890 mm | 0.035 in

Electrical Specifications

ANSI/TIA Category : 6

Insulation Resistance, minimum : 500 mOhm

Environmental Specifications

Operating Temperature : -40 °C to +60 °C (-40 °F to +140 °F)

Safety Standard : UL 1863

General Specifications

Cable Type : Round, shielded

Interface : RJ45

Positions/Loaded Contacts : 8/8

Mechanical Specifications

Conductor Gauge, solid : 26[?]23 AWG

Conductor Gauge, stranded : 26[?]23 AWG

Conductor Type : Solid | Stranded

Contact Base Material : Phosphor bronze

Contact Plating Material : Gold

Contact Plating Thickness : 1.27 [?]m

Material Type : Glass filled polycarbonate

Plug Insertion Life, minimum : 750 times

Plug Shield Base Material : Stainless steel

Plug Shield Plating Material : Nickel

Termination Type : IDC

PO Line NO. 18

WIRELESS KEYBOARD & MOUSE (COMBO PACK)

Make: Logitech/Acer/Dell/HP

PO Line No. 19

Power Over Ethernet Kit for IP Camera

Make: TP-Link; Model No.: TL-POE150S

Ethernet Pin Usage:

Data: 1,2,3,6

Power: 4,5,7,8

LEDs:

Power (Base Unit)

Power (Terminal Unit)

Voltage (Power Supply):

Input: 100-240V AC, 50/60Hz

Output: 48V DC, 400mA

Voltage (Base & Terminal Unit):

Base Unit Input: 48V DC, 400mA

Terminal Unit Output: 5V DC, 2.5A or 12V DC, 1A

Certifications:

FCC Class B

CE

C-Tick

Warranty:

1 Year or OEM whichever is Higher

B. Term and Condition.

1. Delivery Period:

(I) Sample Submission For Approval : NA

(II) Bulk Supply : Within **60 days** from issued date of LOI.

(III) Total delivery Period Supply: Within **60 days** from issued date of LOI.

You shall have to adhere for specified delivery period. Non adherence of delivery period may invite technical disqualification in Future for other requirement.

2. F.O.R. Destination: The materials must be delivered to the Main Store at KLTPS-GSECL. Freight, packing & forwarding (P&F) charges, and transportation costs shall be included in the offered rates. Insurance charges shall be borne by GSECL.
3. Guarantee Certificate: The party shall provide a guarantee certificate for supplied spares. If goods, stores, or equipment are found defective due to design, material, or workmanship issues, they must be repaired or replaced free of cost. The guarantee period will be either 18 months from the supply date or 12 months from the date of commissioning, whichever is earlier.
4. Packing Requirements: Delicate items must be packed separately to prevent transit damage. All supplied items must be appropriately packed; defective, damaged, or broken items shall be considered rejected and must be replaced at no cost. Each item must be labeled with the Tag No., Sr. No., Model No., and Material Description.
5. **Supply, Installation, Commissioning and Testing of the system etc. are under the scope of successful bidder.**
6. You have to provide all the necessary required material for successful installation of the system.
7. You have to submit Guarantee Warranty certificate as per the tender specification
8. Party has to supply all the equipment at end user office Kachchh Lignite TPS, Main store.
9. Bidder has to supply the material as per technical specification.

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 for **120 days**, otherwise your tender will be treated as cancelled
- 4) Party should invariably mentioned **GSTIN, HSN Code & PAN NUMBER** in their technical bid otherwise your offer will be ignored and price bid will not be opened.(Copy of PAN to be attach with Tender document)
- 5) Tax deducted at source under section 194Q @ 0.1% of total value of transaction will be applicable, If in current year total purchase from supplier exceeds Rs.50=00(Fifty lakh), further Tax deducted at source will be applicable @ 5% if supplier do not provide copy of PAN card. Also, bidder has to submit declaration as per attached " Annexure-B"
- 6) Bidder should confirm delivery period as per GSECL requirement and same should be confirmed in Technical bid.
- 7) Party shall have to quote their rates in Schedule "B "of Price bid only along with commercial terms and conditions. The details of applicable taxes/duties, service charges, packing & forwarding charges, freight, and insurance, F.O.R. etc. with or without taxes or duties shall be indicated clearly in Price Bid if applicable and accordingly bid evaluation will be carried out. .
- 8) The following details must be indicated clearly below
 - a) **Quoted price required should be firm for delivery FOR Destination KLTPS basis.**
 - b) **FOR: _____ Delivery Period _____**
 - c) **Validity: _____ (Minimum 120 Days Compulsory required)**
- 9) 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. Only prices should be submitted along with only price Bid and not with the Technical bid.
- 10) Non complying of the above condition of the tender liable to be rejected.
- 11) GSECL reserves the right to prefer the overall lowest party if deem fit.
- 12) 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.
- 13) **Repeat order:** The Company may place repeat Order / additional Order, provided there is no conspicuous downtrend in the price of such item. The Company reserve the right to place repeat orders / additional orders up to 50% of the original quantity of the A/T at the same Prices, Terms and Conditions stipulated in the original contract within completion of contractual period. If, repeat order is placed in the last month of Contractual delivery schedule of main order, commencement period of one month should be given for repeat order. The delivery schedule for repeat order should be given considering proportionate delivery schedule of main order and it will be started on completion of contractual delivery schedule of main order. However, in special

circumstances the Company may place repeat order for 50% of the original quantity of the A/T with early delivery schedule of material, as mutually agreed upon. In special circumstances GUVNL and its subsidiary Companies reserve the right to place repeat order / additional order up to 100% of the original quantity of the A/T at the same prices terms and conditions stipulated in the original Contract as mutually agreed upon.

- 14)** I/we hereby agree for the terms & conditions laid down in tender as below. All the bidders are requested to read and verify the documents of

01. Rules for Supply Tender: "Commercial Terms & Condition" (Page No.1 to 71) File Extra Attached herewith

And confirm that all the above documents you have verified & certify as below.

"I/we hereby have read the above documents and agree for the Conditions vide above documents and accordingly submitted my/our offer."

For, Gujarat State Electricity Corporation Ltd.

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

**Station Head
GSECL-KLTPS.**

Annexure – B**Declaration format on the letterhead of Bidders**

I/We ____ Legal Name and complete address_____, PAN: _____, TAN: _____, referring to the provisions of 206AB of Income-tax Act, 1961 ('the Act'), hereby declare the following to ('.....') (Please provide correct answers and documents which are applicable):

Sr. No	Questions	Answer	Remarks	Confirmation Supporting
1	Whether Income-tax return under section 139 of the Act for the Assessment Year 2021-2022 has been filed?	Yes/No/NA	If yes, provide Supporting. If NA then specify the reasons	Supporting
2	Whether Income-tax return under section 139 of the Act for the Assessment Year 2022-2023 has been filed?	Yes/No/NA	If yes, provide Supporting. If NA then specify the reasons	Supporting
3	Whether we will be filing the Income-tax return under section 139 of the Act for the Assessment Year 2023-2024?	Yes/No/NA	Specify the date when it would be filed? If NA then specify the area	Please provide declaration would be filed confirmation would be provided filing on ITD
4	Whether aggregate of aggregate of Tax deducted at Source ('TDS') and Tax collected at Source ('TCS') of Assessment Year 2022-2023 has exceeded INR 50,000?	Yes/No/NA	If NA then specify the reasons	
5	Whether aggregate of TDS and TCS of Assessment Year 2023-2024 has exceeded INR 50,000?	Yes/No/NA	If NA then specify the reasons	
6	I have linked my PAN with Aadhaar number or will link it before 30 Jun 2021 (or any further date as may be notified by CBDT)	Yes/No/NA	If Linked provide Supporting	Supporting

Note: Above is applicable to all other payments viz. -Section 206AB -notwithstanding anything contained in any other provisions of this Act, where tax is required to be deducted at source under the provisions of Chapter XVIIIB of the Income Tax Act 1961.

We do here by declare that to the best of my/our knowledge and belief what is stated above is correct, complete and is truly stated. In case there is tax liability, interest or penal impositions which are levied on.....on account of this representation/ declaration, I/we undertake to fully indemnify for the same.

Name of Authorized Signatory

(Designation)

Signature

GUJARAT STATE ELECTRICITY CORPORATION LTD
Kutch Lignite Thermal Power Station, At PO SKV Nagar, Dist Kutch – 370601

DETAILS OF BIDDER

01.	Name of Firm & Contact Person	
02.	Full Postal Address	
	Phone/Fax No.	
	Mobile No.	
	E-mail Address :	
03.	GSTIN 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, TIN 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**

ON FIRM'S LETTER HEAD

ANNEXURE-I

Subject	Supply of IT Material for Maintenance at GSECL KLTPS
E-Tender No:	KLTPS/ME- 274

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:

GUJARAT STATE ELECTRICITY CORPORATION LTD
Kutch Lignite Thermal Power Station, At PO SKV Nagar, Dist Kutch – 370601

Annexure-II

Subject	Supply of IT Material for Maintenance at GSECL KLTPS
E-Tender No:	KLTPS/ME-274

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

GUJARAT STATE ELECTRICITY CORPORATION LTD
Kutch Lignite Thermal Power Station, At PO SKV Nagar, Dist Kutch – 370601

ANNEXURE-III

Subject	Supply of IT Material for Maintenance at GSECL KLTPS
E-Tender No:	KLTPS/ME- 274

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

1. PRICES: [FIRM ONLY] : _____
(Please Specify YES / NO.)
2. RATES QUOTED : FOR: _____
GST : [IN PERCENTAGE] : _____
(Please Specify INCUSIVE / EXCLUSIVE / EXEMPTED)

Pkg &Fwdg charges : Inclusive_____% /Exclusive_____%

Freight charges : Inclusive_____% /Exclusive_____%

Insurance charges : Inclusive_____% /Exclusive_____%

Please quote your GST No._____ & Date.

3. Please specify place of lease specify place of manufacturer unit : _____
from where material is to be supplied .
4. **PENALTY TERMS AGREED** (As per Tender terms) : _____
(Please Specify YES / NO.)
5. **SECURITY TERMS AGREED** (As per Tender terms) : _____
(Please Specify YES / NO.)
6. **P.G TERMS AGREED** (Wherever applicable) : _____
(P.G. - Performance Guarantee)
7. **DETAILS OF EMD PAYMENT** : _____
8. **DELIVERY PERIOD OFFERED**(As per Tender terms) : _____
9. **VALIDITY OF THE OFFER AGREED:** : _____
(Please Specify YES / NO)
10. **PAYMENT TERMS AGREED** : _____
(Please Specify YES / NO)
(As per Tender terms)

Signature of Tender

Company's Round Seal

Place:

Date

GUJARAT STATE ELECTRICITY CORPORATION LTD
Kutch Lignite Thermal Power Station, At PO SKV Nagar, Dist Kutch – 370601

ANNEXURE - 13

(UNDERTAKING IN REGARD TO QUOTED PRICE)

Subject	Supply of IT Material for Maintenance at GSECL KLTPS
E-Tender No:	KLTPS/ME- 274

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

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/SPSU/IPP etc. during the period from 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 Tender
With Designation**

Place:

Date:

GUJARAT STATE ELECTRICITY CORPORATION LTD
Kutch Lignite Thermal Power Station, At PO SKV Nagar, Dist Kutch – 370601

UNDERTAKING IN REGARD TO STOP DEAL / BLACK LIST THEREOF

Subject	Supply of IT Material for Maintenance at GSECL KLTPS
E-Tender No:	KLTPS/ME- 274

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_____ and their proprietor/any partner/any directors of the
firm is not stop deal and/or banned for business dealing and/or 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

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 it's 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
(GSECL's Authorized Signatory)
Name :
Designation :

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

PRICE BID (SCHEDULE – B)

KLTPS DIST KUTCH - 370601
SCHEDULE-B (Price Bid)

PRICE BID (SCHEDULE – B) (To be fill up in
ONLINE Only on N-Procure)

EMD BANK GUARANTEE FORMAT

FOR TENDER No. _____ (Name of GUVNL/Subsidiary Company)_____.

WHEREAS M/s. _____

(Name and Address of the Firm/company) having their registered Office at _____

_____ (Address of the Firm's registered Office) (hereinafter called the Tenderer) wish to participate in the Tender No. _____ for _____ work (supply /Erection / Supply & Erection / Work, etc.) of _____ (Name of the material / equipment / work) for _____ (Name of Gujarat Urja Vikas Nigam Ltd./ Subsidiary Company) (hereinafter called the "Beneficiary") and WHEREAS a Bank Guarantee for Rs. _____ (Amount of Bank Guarantee towards EMD) valid till _____ (mention here date of validity of this Guarantee which will be Six months from the date of submission of bid of the tender) which is required to be submitted by the Tenderer along with the Tender.

We, - _____

(Name of the Bank and address of the Branch giving the Bank Guarantee) having registered Office at _____ (Address of Bank's registered Office) hereby give this Bank Guarantee No. _____ dated _____ and hereby agree Unequivocally and unconditionally to pay immediately on demand in writing from Beneficiary _____ (Name of GUVNL/Subsidiary Company) or any Officer authorized by it in this behalf any amount up to and not exceeding Rs. _____ (amount of EMD) (Rupees in words _____) to the said (Full Name of GUVNL/Subsidiary Company) on behalf of the Tenderer.

We, _____ (Name of the Bank) also agree that withdrawal of the Tender/Bid/EOI or part thereof by the Tenderer within its validity or nonsubmission of Performance Guarantee towards execution /supply period by the Tenderer within 15 days from the date of issue of Letter of Acceptance by the _____ (Name of GUVNL/Subsidiary Company) would constitute a default on the part of the Tenderer and that this Bank Guarantee is liable to be invoked and encashed within its validity by the Beneficiary in case of any occurrence of a default on the part of the Tenderer and that the encashed amount is liable to be forfeited by the Beneficiary.

This agreement shall be valid and binding on this Bank up to and inclusive of _____ (mention here the date of validity of Bank Guarantee) and shall not be terminated by notice or by Guarantor for change in the constitution of the Bank or the Firm of Tenderer or by any reason whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alterations made, given, conceded with or without our knowledge or consent by or between the Tenderer and the _____ (Name of GUVNL/Subsidiary Company).

Notwithstanding anything contrary contained in any law for the time being in force or banking practice this Guarantee shall not be assignable, transferable by the beneficiary (i.e. GUVNL or Subsidiaries). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly.

NOTWITHSTANDING anything contained hereinbefore our liability under this Guarantee is restricted to Rs. _____ (Amount of EMD) (Rupees

_____ (in words). Our Guarantee shall remain in force till _____ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____ (Date of validity of the Bank Guarantee). all rights of Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under.

Place :

Date :

Please mention here complete Postal Address of the Bank with Branch Code, Telephone and Fax Nos.	Signature of the Bank's authorized Signatory with Official Round Seal.
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Guarantee Issued by following banks will be accepted as EMD on permanent basis:

- All Nationalized Banks

Guarantees issued by following banks will be accepted as 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.

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
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 Sahakari Bank Ltd.
30. Rajkot Nagrik Sahakari Bank Ltd.

31. Saraswat Co-Operative Bank Ltd.
32. SBPP Co-operative Bank Ltd.
33. SVC Co-Operative Bank Ltd.
34. The Cosmos Co-op Bank Ltd.
35. The Gujarat State Co-operative Bank
36. The Surat District Co-op 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 Ltd.
43. Gujarat Gramin Bank

All the eligible banks are instructed to collect the original documents/ papers of guarantee from the concerned tendering authority.

Note : The banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GOG) from time to time