



Office: State Load Despatch Centre, 132kv Gotri s/s Compound, Gotri Road, Vadodara-21

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Corporate Identity No (CIN) :- U40100GJ1999SGC036018

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"Save Energy for benefit of Self and Nation"



## **TENDER NOTICE No – SLDC/GEN/26-27/REMC/1016**

CE (SLDC) Gotri invites "On line Tenders" (e-tendering) for the purchase/works of following items. Tender Papers & Specifications may be down loaded from Web site <https://tender.nprocure.com> (For view, down load and on line submission). Tender fee may be paid along with submission of tender in EMD cover, for respective tender. "All the relevant documents of tender to be submitted online only on web.

**"NO COURIER SERVICE OR HAND DELIVERY" will be allowed.**

Sr. No.	Description		
1	Tender No.:	SLDC/GEN/26-27/REMC/1016	
2	Purchase of	"Supply, installation, testing and commissioning of 04 no. of 4TR, 3 star inverter Tower Air conditioning Machines for server room of old SLDC building, Gotri, Vadodara."	
3	Tender Fee (Rs. 500) with GST (18%) in Rs. (non-refundable)	Rs.880=00 (Rs. 745.83 + 18% GST)	
4	Estimated cost with GST	Rs. 880086.48	
5	Earnest Money Deposit amount in Rs.	EMD amount for MSME Units in Rs.	EMD amount for Non-MSME Units in Rs.
		8800=00	8800=00
6	On line (E-tendering) tender/ offer submission last date up to 16.00 hours only (This is mandatory)	22/07/2026	
7	Online submission of all the relevant documents, last date up to 15.00 hours. By RPAD or SPEED POST only. (This is Mandatory) as per TABLE-A of SCHEDULE-A	----NA----	
8	Date of opening of Tender fee, EMD cover, Vendor registration and technical on – line opening at 16.00 Hours.	22/07/2026 17:00 On wards	
9	Date of opening of Price Bids:	Shall be intimated separately	

10	Prices	Firm
11	Time limit	02 months

**IMPORTANT:**

1. All the relevant documents (refer Table-A.) as per requirement of the Tender to be submitted online only on OR before due date and time.
2. All the online Annexures & price bid and price bid, other tender documents (refer Table-B & C) must be submitted/attached in the online form. **NO PHYSICAL DOCUMENT SHALL BE ACCEPTED.**
3. It is mandatory for all the bidders to submit their **tender documents only in online form** viz. on – line (E-tendering). “The physical form” of submission of Tender Documents in commercial terms and Condition of the tender shall be read as “upload/attach Documents” to (n) procure website except mandatory physical documents as per Table-A.
4. The bidders are required to fill up all the online annexure / forms. This is intended for transparency and speedy evaluation of the bids. Instead of simply confirming / attached in bid / refer attached document, the Bidder shall fill in the particulars against appropriate place in respect of each line appearing in each online annexure. Wherever required, bidder shall invariably have to attach copy of supporting authentic documents (Table-B & C).  
(In the absence of required details in the online annexures, the purchaser has every right to evaluate the bids accordingly and bidder cannot raise any objection against any point during evaluation.)
5. Bidder has to submit their EMD Documents (As per Table-A) in online by RTGS/NEFT/online only.
6. Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to: The Chief Engineer (SLDC), Gujarat Energy Transmission Corporation Limited, 220KV Gotri S/s Compound, Nr. T.B.Hospital, Gotri Road, Vadodara – 390 021.
7. In case of short submission of documents with bid and / or clarification if any required from the bidder, the required details / documents may be asked from the bidder in physical form.

**8. It is mandatory to quote all items (as per tender quantity), Evaluation will be carried out on total project cost.**

9. **Delivery schedule:** - The delivery schedule or project completion time of the materials to be supplied against this tender shall be as stated here under after.  
Delivery of materials and Installation and commissioning period will be **02 months** from the date of issue of commencement letter. Commencement letter will be issued separately or it may be stated in work order.
10. The firm whose supply/works against the previous order is pending / progress is not going as on the date of opening of the tender even after completion of their contractual delivery period, such firm will not be eligible for evaluation purpose unless convincing and sufficient reasons satisfactory to Corporation are furnished by the bidder.
11. Corporation reserves the right to terminate the contract at any time, without assigning any reason, whatsoever, by giving a notice period of one month from the date of notice of termination of the contract. Suppliers will not be entitled for any compensation/ damages / losses, whatsoever, on account of such termination of the contract. Other text portion of **clause** – Termination of Contract will also be applicable.

12. If the EMD and Tender fee amount shall be paid by **RTGS/NEFT/on line mode**.

**In case of payment through RTGS/NEFT bidder has to mail following details to [sldccash@gmail.com](mailto:sldccash@gmail.com), [detechslde.getco@gebmail.com](mailto:detechslde.getco@gebmail.com),**

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 ( <b>Tender Fee/ EMD</b> )

**Bidder has to provide all above details on the same date of payment so that receipt can be generated.**

**g) GETCO Beneficiary Bank detail is as under:**

1	Name of Account Holder	GETCO LTD.-SLDC-Baroda
2	Current Account No.	250120910000003
3	Name of Bank	Bank of India
4	Branch Code	0002501
5	Address of Bank	Bank of India Alkapuri Branch, Race course Circle, Near GEB Office, Vadodara-390007
6	IFSC Code	BKID0002501
7	PAN No	AABCG4029R
8	GST No	24AABCG4029R2ZC

**Note (List of Banks):**

Bank Guarantees to be submitted against EMD as per Cl. No. 8 & against Performance Guarantee as per Cl. No. 41 of Commercial Terms & Conditions & wherever applicable shall be furnished by following Banks:

**13. Guarantee issued by following Banks will be accepted as SD on permanent basis**

1. All Nationalized Banks.

**(B)** BG of following banks will be acceptable.

(A) Guarantees issued by the following Banks will be accepted as SD on permanent basis.

1. All Nationalized Banks.

(B) Guarantees issued by following Banks will be accepted as SD for the period up to March 31, 2026. The validity cut-off date is with respect to date of issue of Bank Guarantee irrespective of date of termination of Bank Guarantee.

1. Axis Bank
2. A U Small Finance Bank
3. Bandhan Bank
4. Barclays Bank
5. City Union Bank
6. CSB Bank
7. DBS Bank India Limited
8. DCB Bank
9. Equitas Small Finance Bank

10. ESAF Small Finance Bank
11. Federal Bank
12. HDFC Bank
13. HSBC Bank
14. ICICI Bank
15. IDBI bank
16. IDFC first bank
17. Jammu and Kashmir Bank
18. Jana Small Finance Bank
19. Karnataka Bank
20. Karur Vysya Bank
21. Kotak Mahindra Bank
22. South Indian Bank
23. Standard Chartered Bank
24. Tamilnadu Mercantile Bank
25. Utkarsh Small Finance Bank
26. YES Bank
27. Ahmedabad Mercantile Co-op Bank
28. Nutan Nagrik Sahakari Bank Ltd.
29. Rajkot Nagarik Sahakari Bank Limited
30. Saraswat Co-Operative Bank Ltd.
31. SBPP Co-operative Bank Ltd.
32. SVC Co-operative Bank Ltd.
33. The Cosmo Co-operative Bank Ltd.
34. The Gujarat State Co-operative Bank
35. The Mehsana Urban Co-Operative Bank Ltd.
36. The Surat District Co-operative Bank
37. The Surat Peoples Co-operative Bank Ltd.
38. The Kalupur Commercial Co-Operative Bank
39. The Panchmahal District Co-Operative Bank
40. The Baroda District Co-operative Bank
41. Baroda Gujarat Gramin Bank
42. Saurashtra Gramin Bank.

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

**Bank Guarantee of other than above-mentioned banks towards SD, Performance Bank Guarantee for Supply & Warranty will not be acceptable.**

14. No Tender fee, EMD shall be accepted/opened in case of receipt after due date and time as specified in the tender document, irrespective of delay due to postal services or any other reasons and the Corporation shall not assume any responsibility for late receipt of the same.
15. Tender without (1) EMD and (2) tender fee plus GST as applicable shall be rejected.
16. Bidders are requested to remain in touch with the n-procure portal for any amendment/corrigendum or extension of due date etc.
17. **Guarantee: - The Guarantee shall be as per Terms & Conditions of completion of project.**
18. "The offer will have to be kept valid for a period of **120 days** from the date of opening of technical bids. In case of finalization of the tender is likely to be delayed, the tenderer's will be asked to extend the same without change in the prices or any terms and conditions of the offer. If any change is made, original or during the extended validity period, the offer will be liable for outright rejection without entering into further correspondence in this regard and no reference will also be made."
19. Bidder has to submit following document in separate file along with technical bid.  
A set of tender documents and drawing – If applicable  
A set of Type Test Reports – If applicable

Manufacturing Quality Plan – If applicable  
Field Quality plan – If applicable  
Erection, testing & Commissioning and maintenance manuals – If applicable.

20. Qualifying requirements is put up with technical specification.  
21. The GETCO reserves the right to award the work to one or more bidders, considering their technical and financial capacity OR to reject any or all tenders or accept any tender without assigning any reason thereof.

Yours faithfully,

Chief Engineer (SLDC)  
GETCO, Vadodara

Download Tender Documents in (PDF Format) which consists of:

- Part – I: Commercial Terms & Conditions  
Part – II: Technical Specifications & GTP'S, Schedule "A" indicating the quantities & items, drawing if any.

To view the PDF file please use "Acrobat Reader" soft ware which can be downloaded from "Adobe" website.

**Note:**

**In case bidder needs any difficulty in accessing / submission of on line bid / clarification or if training required for participating in online tender, they can contact the following office:**

**(n)Code Solutions-A division of GNFC Ltd.,**

(n)Procure Cell

403, GNFC Infotower, S.G. Road,  
Bodakdev, Ahmedabad – 380054 (Gujarat)

**Contact Details**

Phone

**Airtel** : +91-79-40007501, 40007512, 40007516,40007517,40007525

**Reliance** : +91-79-30181689

**Fax** : +91-79-40007533

**E-mail** : nprocure@ncode.in

**TOLL FREE NUMBER: 1-800-233-7944 (EXT: 501, 512, 516,517, 525)**

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# GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Vadodara

## I N T E G R I T Y      P A C T

### OUR ENDEAVOUR

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

#### GETCO COMMITMENT

- To maintain the highest ethical standards In business and professional

Ensure maximum transparency to the Satisfaction of stakeholders.

To ensure to fulfill the terms of agreement / contract and to consider objectively the viewpoint of parties.

- To ensure regular and timely release of payment on due dates for work done.
- To ensure that no improper demand is made by employees or by anyone on our behalf.
- To give maximum possible assistance to all the Vendors / Suppliers / Service provider and other to enable them to complete the contract in time.
- To provide all information to suppliers/ contractors relating to contract / Job which facilitate him to complete the contract / job successfully in time.
- To ensure minimum hurdles to Vendors/ suppliers / contractors in complete of agreement / contract / work order.

#### PARTY'S COMMITMENT

Not to bring pressure / recommendations outside GETCO to influence its decision.

- Not to use intimidation, threat, inducement or Pressure of any kind on GETCO or any of it's employees under any circumstances.

To be prompt and reasonable in fulfilling the contract, agreement, legal obligations.

- To provide goods and / or services timely as per agreed quality and specifications at minimum cost of GETCO.
- To abide by the general discipline to be maintained in our dealings.
- To be true and honest in furnishing information including payment to agents / sub-agent.
- Not to divulge any information, business details available during the course of business relationship to others without the written consent of GETCO.
- Not to enter into carter / syndicate / understanding whether formal / non-formal so as to influence the price.

\_\_\_\_\_  
**Seal & Signature**  
**(GETCO Authorized Signatory)**

\_\_\_\_\_  
**Seal & Signature**  
**(Party's Authorized Person)**

Name :  
Designation :

**FOR BANK GUARANTEE FORMAT PLEASE REFER COMMERCIAL TERMS & CONDITIONS :**

**IMPORTANT FOR BANK GUARANTEE'S:**

**NAME OF DESIGNATED BANKS:**

- a) All Nationalized Banks.
- b) Private Sector Banks authorized by RBI to undertake the state Government business, as per above list.

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

**PARTY TO TAKE NOTE PLEASE BEFORE SUBMITTING THEIR BANK GUARANTEES**

- c) Bank Guarantee number and date to be written on every page, of Bank Guarantee & its extension.
- d) If B/G amount is more than Rs. 50,000/-, kindly take sign of two Bank Officer with their respective Employee Code No.
- e) Valid confirmation letter of the concerned Bank in an approved format should be attaché with every Bank Guarantee & its Extension.
- f) Stamp paper should be valid & recent one and date of issuing of stamp paper should not be beyond six months, in any case.
- g) Round seal and signature of two Bank Officers should be affixed on every B/G paper.

Table-A

<u>These Documents are Mandatory to submit in Online. In absence of it your bid will be outright rejected</u>			
Sr. No.	Description	Bidder's comment	Page No
1	Tender Fee DD/ RTGS/NEFT Detail	Yes/No	
2	EMD DD/EMD Bank Guarantee/RTGS/NEFT Detail	Yes/No	
3	EMD Documents if applicable for exemption/ reduced rate EMD payable (refer Clause 4)Duly notarized	Yes/No	
4	Copy of Vendor Registration or fees receipt of VR application (If applicable)	Yes/No	

Table-B

<u>These Documents are Mandatory to attach in soft copy in Preliminary Bid in (n)procure. In absence of it your bid will be outright rejected</u>	
<u>All documents must be sealed &amp; Signed</u>	
Sr. No.	Description
1	Copy of Tender Fee DD/ RTGS/NEFT Detail
2	Copy of EMD DD/EMD Bank Guarantee/RTGS/NEFT Detail
3	Copy EMD Documents if applicable for exemption/ reduced rate EMD payable (refer Clause 4)
4	Copy of Vendor Registration or fees receipt of VR application if applicable