
	<b>Gujarat State Electricity Corporation Limited</b>		
	Wanakbori Thermal Power Station, Ta: Galteshwar, Dist: Kheda -388239 Ph: 91-2699-235522 Fax: 91-2699-235607 Email: <a href="mailto:wtps.ceg@gebmail.com">wtps.ceg@gebmail.com</a> Web site: <a href="http://www.gsecl.in">www.gsecl.in</a>		
	CIN: U40100GJ1993SGC019988 AN ISO-9001:2015&14001:2015 OHSMS 45001:2018 Certified Power Plant		

## TECHNICAL BID

**Subject:** Supply of Over Running Clutch for Air Preheater 800 MW Boiler, Unit no. 8 WTPS.

**Reference No:-** WTPS/S/TECH/RFQ- 76718M/BMD-8

Sr. No.	Description of materials	HSN CODE	GST Rate With Cess If Any IN %	Quantity Required	UOM
1	OVER RUNNING CLUTCH (MAKE DAIDO/ FORSPRAG/ REYNOLDS) PART NO 111; DRG NO PD-1200347-REV-D ; FOR M/S SHANTHI MAKE GEARBOX TYPE:9APB OF AIR PREHEATER 800MW BOILER			5	Number

❖ **TECHNICAL SPECIFICATIONS:**

➤ **ITEM SR.NO.1 - APH Over Running Clutch**

Make: - DAIDO/ FORSPRAG/ REYNOLDS

Part No 111;

Drg No: - PD-1200347-REV-D

❖ **TERMS AND CONDITIONS:**

- 1) All the supplied spares should be exactly retrofitted and interchangeable with the existing APH Over Running Clutch of 800MW Boiler Unit no. 8, Wanakbori & party have to submit interchange ability cum retrofitting certificate for the supplied items along with supply of materials.
- 2) Party shall have to submit guarantee/ warranty certificate for satisfactory performance against manufacturing defects, poor / bad quality or workmanship for supplied materials. Party shall have to submit guarantee / warrantee certificate along with supply of material for the period of 12 months from the date of commissioning OR 18 months from the date of receipt of materials at site, whichever is earlier.
- 3) Party shall have to supply the material in well packed conditions to avoid damages and ease in handling.
- 4) GSECL reserves the right to check the material randomly at site, if supplied material does not match with the order specification the material will be rejected and rejected material will be handed over to Party after supply of fresh lot of material only.
- 5) The Party shall have to supply the material in well packed conditions to avoid damages and ease in handling.
- 6) **Delivery Period:-**The entire supply is to be supplied within 4 months from the date of LOI.
- 7) Party has to supply only DAIDO/ FORSPRAG/ REYNOLDS make OVER RUNNING CLUTCH only. Party has to give clear cut confirmation regarding make (i.e. DAIDO / FORSPARAG / REYNOLDS) of over running clutch in technical bid document.

- 8) Party has to accept for submission of Authorized dealer ship certificate/ Purchase proof at the time of supply
- 9) Embossing of DAIDO/ FORSPRAG/ REYNOLDS make on Clutch must be there.

**Chief Engineer (C&O)**  
**GSECL, WTPS**

# **DECLARATION FORM**

## **ON LETTER HEAD OF SUPPLIER**

**Subject:** Supply of Over Running Clutch for Air Preheater 800 MW Boiler, Unit no. 8 WTPS.

**Reference No:-** WTPS/S/TECH/RFQ- 76718M/BMD-8

1. I/We hereby declare that I/We have carefully & thoroughly studied the entire tender placed on the website and General terms & conditions, technical specification, PQR and other documents of the tender mentioned under reference along with the Commercial terms and conditions.
2. I/We hereby confirm and certify that the offer submitted by me/us is strictly in accordance with the GSECL's Tender specifications, Guaranteed Technical Particulars and drawing as mentioned in the Tender Specifications. There is no commercial or Technical deviation (except the deviations shown in respective Annexure-12 of Technical Deviations of this tender document) in the offer from the Board's Tender Specification. I undertake to abide by the GSECL's Technical specification / Guaranteed Technical Particulars / Drawing, I undertake to supply materials strictly as per the GSECL's Technical specification / Guaranteed Technical Particulars / Drawing, even if any technical deviations are mentioned by me. I also undertake to abide by all commercial conditions of the GSECL, including delivery schedule. I have submitted all the annexure-1 to 15, form of integrity pact etc along with the technical Bid duly filled along with all the details"
3. I / We, hereby declare that our Technical Bid is strictly in line with the Tender specifications (except the deviations shown in Annexure-12 of Technical Deviations of this tender document).
4. I / We also agree that additional conditions / deviations, if any, found in the Commercial terms & conditions (except the deviations shown in Annexure-12 of Technical Deviations of this tender document) our offer shall be outrightly rejected without assigning any reason thereof.
5. I/We hereby abide to execute the contract agreement & submitted the same along with the acceptance of LOI and the same will be acceptable to me/us.
6. I/We hereby accept and confirm that any dispute on this regard shall not be entertained by the tender inviting authority.
7. The full value of the "Earnest Money Deposit" paid herewith should be absolutely forfeited to the Corporation, should I/ we do not deposit the specified amount of specified Security Deposit within 10 Days from receipt of the Letter of Intent.
8. If, I fail to submit all required documents with application or tender copy ( in each tender ) then my tender will be cancelled, which is binding to me.
9. 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 as well as Government and / or Semi  
Government company / department.
10. We hereby confirm that we have not stake in one or more other agencies / bidders who are  
participating in same tender and if it is found that the submitted information / declaration are  
wrong in the tender / enquiry as stated in tender terms, then we will be disqualified  
automatically & it will be accepted to us. EMD / SD will be forfeited. More over if GSECL shall  
take stern action including stop dealing with our firms which is also accepted to us

**Seal of the Firm**

Place:

Date:

**Signature of the Tenderer with Designation.**

**[On Company's Letter Head]**

**Annexure – 13**

**(Require for Price Justification, if Necessary)**

**(UNDERTAKING IN REGARD TO QUOTED PRICE)**

(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)

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

We, the undersigned, hereby declare and undertake that we have not accepted or executed any Letter of Acceptance (LOA) or Purchase Order (PO) at a unit ex-works price/any work at rate lower than the rate offered in this tender in any station of GSECL/GUVNL/ & Subsidiaries/ CPSU / 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 Tenderer  
With Designation**

**Place:**

**Date:**

<On the letterhead of the vendor/ payee>

To,

Date : \_\_\_\_\_

**Subject : Declaration for TDS/TCS under the Income Tax Act (IT Act)  
w.e.f.01/07/2021**

**Reference : Provisions of S. 206AB/ 206CCA/139AA of the IT Act**

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Dear Sirs,

This is with reference to the determination of appropriate Tax deduction at source (TDS) or Tax collected at source (TCS) as per the provisions of the Act i.e. Section 206AB/ 206CCA/139AA of the IT Act. In relation to the said provision of the Act: I / We, having status of <<mention status i.e. Individual/Company/ Firm etc.>> hereby declare and confirm that: -

- a) I/We have<<mention PAN>>Permanent Account Number (PAN) under the IT Act.(Copy of PAN card is enclosed herewith.)
- b) I/We have linked / will be linking Aadhar number with PAN as required under section 139AA (2) read with Rule 114AAA.latest by 30<sup>th</sup> June 2021.
- c) I/We have/have not filed income tax returns (ITR) for two previous years immediately prior to the year in which tax is required to be deducted and for which last date of filing of income tax return is expired u/s139(1) of the Act.

I/ We am/ are hereby attaching a copy of acknowledgment of ITR filed for any one of previous two financial years of which due date u/s139(1) is expired, as proof of filing ITR. *(Strike out full sentence if not filed IT returns)*

- d) The aggregate amount of Tax Deductible at Source (TDS) and Tax Collectible at Source (TCS) exceed/don't exceed Rs. 50,000 or more in each of the two aforesaid previous years in my/our case *(Vendor has to provide the extract of its Form 26AS if copy of ITR is not provided as above)*
- e) I/ We shall, indemnify the Company for any consequences arising out of any acts of commission or omission including incorrect declaration basis which the Company would act upon.  
I/We agree that Company shall determine applicability of section 206AB/206CCA of the IT Act based on the aforesaid declaration/documents filed by me/us and would deduct TDS/TCS accordingly. The decision of Company shall be final and acceptable to me/us. Strikeout whichever is not applicable.

Thanking you,  
Yours faithfully,

<<Signature>>

< Full Name of Vendor & seal >