
	<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.ceb@gebmil.com">wtps.ceb@gebmil.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	
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**Subject:** - Supply of various ratings LT motor for 1 X 800 MW unit no.8, Wanakbori TPS.

CE [Generation] invites "On line Tenders" (e-tendering) for the supply of above subject item. Tender Papers & Specifications may be downloaded from Website <https://gsecltender.nprocure.com> (For view, download and on line submission) and GSECL web sites [www.gsecl.in](http://www.gsecl.in) (For view & download only.)

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

Bidders have to submit Tender on line on <https://gsecltender.nprocure.com>

Vender Registration clause is EXEMPTED for this Tender only.

1.	Tender Notice No.	<b>WTPS/S/ET/02/2026/SUPPLY-18</b>
2.	RFQ No.	RFQ- 76401E
3.	Tender Fees Amount (Compulsory & Non-Refundable)	Rs.5000.00 +18%GST=5900.00
4.	Earnest Money Deposit Amount (Refundable)	Rs. 1,96,868.00
5.	Security Deposit	As per Clause no. 26
6.	Delivery Period from date of issue of LOI	Within 08 Months
7.	Sample required before bulk supply	NO
8.	Test Certificate Required	YES

**LAST DATE OF ONLINE SUBMISSION & OPENING OF TENDER: AS MENTIONED BELOW**

1	<b>Validity of Tender</b>	<b>120 Days [From the opening of Technical Bid].</b>
2	Last date of submission of tender On-line (e-tendering) Technical as well as Price bid along with soft copy of all other documents as stated here under <b>up to 18.00 Hrs. (This is mandatory)</b> .  No any physical documents with bids will be required from bidders.	AS PER NIT
3	Date of opening of Online Technical bid at <b>15.30 hrs (if possible)</b> , all relevant documents submitted through online process. Online technical bid will be opened for Bidders who have submitted details of TF/EMD and attach scan copy of RTGS/ NEFT / online / cash receipt in n-procure.	AS PER NIT
4	Tentative date of On-line opening of price bid at 15.30 hrs. (if possible)	<b>Party has to be in touch with website</b> <a href="https://gsecltender.nprocure.com">https://gsecltender.nprocure.com</a>

	and also with e-mail sent by above website.
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### **IMPORTANT INSTRUCTIONS FOR BIDDER**

The Technical bid containing all the relevant documents will have to be uploaded online on n-procure website only in PDF form.

Bidder has to upload scan copy of original documents (notarized/self-attested copies of original as specified in tender documents).

It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF form) remain legible and should not be password protected. The size of PDF is to be suitable so that it can be uploaded on line (n-procure). No any documents will be accepted in offline mode or hard copy.

**GSECL's GST NUMBER : 24AAACG6864F1ZO**

#### **Notes:-**

1. Bidders are requested to submit Technical & Price Bid through ONLINE (n-Procure) only. Offline or hard copy of Bids will not be accepted. Further if the quantity quoted differs in any of the Technical bid and Price bid forms, it is at the discretion of Competent Authority of GSECL to consider the quoted quantity.
2. Bidders should be in touch with the above websites for information regarding revision/ corrigendum/ amendment in tender till due date of on line submission and thereafter. No separate correspondence will be done in this regard
3. Party shall have to pay Tender Fee(**Non- refundable**)and EMD (**refundable**) through online payment/RTGS/NEFT in favour of M/s. Gujarat State Electricity Corporation Ltd. GSECL,
  - a. **The bank details are as under.**  
Beneficiary Name: - M/s. Gujarat State Electricity Corporation Ltd.  
Bank Name: -Bank of Baroda, WANAKBORI,  
TA:GALTESHWAR, DIST: KHEDA, PIN: 388239(GUJ)  
Account No. : - **9651020000242**  
IFSC CODE No.:- **BARB0DBWANA(fifth digit is zero).**  
MICR CODE No: -388012551.
  - b. In case of online payment/NEFT/RTGS, it should be done from official business account of party and not from personal.
  - c. **The exemption in payment of Tender Fee & EMD shall be given under following clauses (Same Should be Considered as in General Terms & Considered)**
    1. Micro & small-scale enterprises(MSEs) who participates directly in tendering process as manufactures or service providers, and holds a valid Udyam registration are eligible for exemption.
    - Agencies registered under Udyam in the Capacity of **Traders,Re-seller,or similar categories** (i.e. other than manufactures / service providers) **are not eligible for exemption.**

2. Start-ups which participate directly in tendering process for the product which they are manufacturing/service which they are providing and re-cognized by DPIIT under the Start-up India Program and has obtained Udyam registration.
  3. 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.
  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.
4. Bank Guarantee issued by following banks will only be accepted in a standard format prescribed by the GSECL (Format given in this tender document). [period up to 31-03-2027.].Bank guarantee from the following Scheduled/National Banks will only be accepted against SD / PBG.

A. All Nationalized banks			
B. Guarantees issued by following banks will be accepted for the period up to 31-03-2027.The validity cutoff 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	Tamil nadu Mercantile Bank	35	Ujjivan Small Finance Bank
14	YES Bank	36	Ahmedabad Mercantile CO-op. Bank
15	Nutan Nagrik Sahakari Bank Ltd.	37	Rajkot Nagrik Sahakari Bank Ltd.
16	Saraswat Co-Operative Bank Ltd.	38	SBPP Co-Operative Bank Ltd.

17	SVC Co-Operative Bank Ltd.	39	The Cosmos Co-op bank Ltd.
18	The Gujarat State Co-Operative Bank	40	The Surat District Co-Op. Bank
19	The Surat People's Co-Op. Bank Ltd.	41	The Baroda Central Co-operative Bank
20	The Panchmahal District Co-Operative Bank	42	The Kalupur Commercial Co-op. Bank
21	The Rajkot Commercial Co-operative Bank	43	The Banaskantha Mercantile Co-opelative Bank Ltd.
22	Gujarat Gramin Bank		

- 5. Price bid (only in soft copy):-** Price bid of bidders who are assessed and declared as substantially technically responsive on evaluation of the technical bid will be opened for further commercial evaluation. Price bid is not to be submitted in hard copy. If submitted, same will be ignored
- 6.** Being three part Bid, bidder shall have to submit their tender in three stages i.e. **PRILIMINARY STAGE** (Tender Fee-EMD details - online submission only), **TECHNICAL STAGE** (on line submission only) and **COMMERCIAL STAGE** (on line submission only). First preliminary stage will be opened and if the documents towards payment of EMD and Tender fee are found ok, then only Technical Bid will be opened (On-line). Tenders submitted without Tender Fee-EMD by the firms, will be rejected without entering into further correspondence.
- 7. No any physical documents with bids will be required from bidders.**
- All the bidders will be required to pay tender fees plus applicable GST and EMD as mentioned in the tender documents either in cash(up to 10,000.00/- only) at the office address specified in the tender documents or by RTGS/NEFT/online only.
  - Bidder must have to provide details of TF/EMD and attach scan copy of RTGS/ NEFT / online / cash receipt in n-procure for reference.
  - Offline OR Hard copy will not be accepted, failing which the offer will be ignored out rightly.
- 8.** Bidder should read and verify the documents of Commercial Terms & Condition of Tender & Supply (i.e. Clause No.1 to 70) of GSECL, Wanakbori, TPS and confirm that all the above documents are verified & certify by you as below. "I/we read the above documents and agree for the Conditions of Tender & Supply (i.e. Clause No.1 to 70) of GSECL, Wanakbori, TPS and accordingly submitted my / our offer."

- It is mandatory to **accept the Cl. 1 to 70**. Bidder may accept the same on a single paper instead of all 38 pages. [ **Pg. 1 to 38**] and attach PDF copy of seal & signed paper in online documents.
  - It is mandatory to submit PDF copies of all Annexure – 1 to 15 including Annexure 10 (GSECL-WTPS) Annexure for TPI, Integrity pact and certificate-A duly filled, stamped and signed through online (n-Procure) process only.
9. Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to the CHIEF ENGINEER, GSECL, WTPS.
10. The details of the Electronic transaction receipt should be mailed at [wtps.cashier.gsecl@gebmail.com](mailto:wtps.cashier.gsecl@gebmail.com) with indicating RFQ NO, GST No, Separate amount of Tender fee & EMD, date of payment along with subject invariably.
11. Whichever terms conflict with “GENERAL COMMERCIAL TERMS AND CONDITIONS” the terms **mentioned in “NIT” will be applicable**.
12. Successful bidder shall have to enter into agreement (format attached) with GSECL for order value (End cost) above 5 lakhs.
13. The party shall have to extend validity further for 60 days, if required on all tender items (not for individual items), otherwise your offer is to be liable to ignore.
14. The GST Rates will be paid in accordance with the applicable GST rules.
15. In-case Govt notification comes for any change in GST, the same will be applicable.
16. If participating bidder/agency have stake in one or more other agencies/bidders who are participating in same tender and on account of submission of wrong information/declaration in the tender/enquiry certificate-A, then the bidder will be declared as disqualified automatically as EMD/SD will be forfeited. Further, GSECL shall take stern action including Stop dealing with their firms.
17. If the bidder wish to submit Bank Guarantee (BG) in lieu of Security Deposit (SD) / Performance Bank Guarantee (PBG), then the bidder should ask his BG issuing bank to give intimation to our **Bank of Baroda** (Beneficiary Bank), Wanakbori TPS branch having IFS Code as BARB0DBWANA (fifth letter is zero) through Structured Financial Messaging Solution (SFMS).
18. Bidder shall have to submit scanned copy of Active GSTIN registration and PAN No. in online bid. Tenders submitted without Active GSTIN by the bidders, the offer will be rejected without entering into further correspondence.

- 19. TDS ON GST:** Provision related to TDS on GST @ 2% shall be made applicable if contract value exceed threshold limit (i.e. At present Threshold limit Rs. 2,50,000.00).
- 20. TDC u/c 194Q (w.e.f 01-07-2021)** Provision related to Tax deducted at Source u/s 194Q on purchase of goods shall be made applicable, if value exceeds in all contract threshold limit (i.e at present threshold limit Rs. 50,00,000.00).
- 21.** Bidders are requested to submit price – bid (Schedule-B) on line only and not to submit the price bid in physical form. This is mandatory. If price bid is submitted in physical form, same will not be opened and only on-line submitted price bid will be considered for evaluation.
- 22.** If any deviation in your offer with respect to Tender specification, then please mention clearly in separate deviation sheet Annexure-12, otherwise we will consider your offer is exactly as per our Enquiry / Tender specification.
- 23. GSECL reserve the rights to accept/reject/cancel any or all the offers/tenders, extend dates and/ or re-advertise tender, and/ or the whole process of tenderization at any stage without assigning any reasons thereof.**
- 24.** In case of short submission of documents with bid, GSECL reserves the right to ask through email / electronic mode / letter to submit the required details / documents and/or clarification in physical form as well as in electronic form as the case may be. The bidder has to submit the required document / details / clarification asked by GSECL within stipulated time limit, failing which the bid will be liable for rejection.
- 25.** 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% or more, the tendering Company will not deal with such Company/Firm at all. 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.
- 26. SD Clause:-**  
SECURITY DEPOSIT (SD) TOWARDS EXECUTION PERIOD:  
Security Deposit shall be paid by the successful Bidders

Category of the Unit	Security Deposit	
	Purchase up to Rs. 5 Lakh	Purchase of more than Rs. 5 Lakh
Enterprises or Organizations which are exempted from paying Tender Fees & EMD as per GoG Procurement Policy i.e. as per cl 3© as above	Exempted	3% of order value
For all other enterprises	5% of order value	5% of order value

1. The Supplier shall submit the Security Deposit to cover execution period by DD / Bank Guarantee within 15 days from the date of issue of Letter of Acceptance.
2. The successful bidder has to give Bank Guarantee with validity period of additional 01 (One) month i.e. more than actual delivery period to safeguard GSECL's interest in case any eventuality happening on the last day of the delivery period after office hours of the Bank or Bank holidays.

**3. Bank Guarantee shall be considered as per Tender terms.**

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 for the item under Tender shall submit Security Deposit & Performance Bank Guarantee as under on submission of attested copies of their Micro & small-scale enterprises for the product which they are manufacturing / service which they are providing and have Udyam registration for items / service under procurement This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediates.

- a. The Supplier / Contractor can submit only one Bank Guarantee considering the Performance Guarantee requirement.
- b. The Bank Guarantee shall be from the Nationalized Banks or any other Banks, as Notified by the Finance Department, Govt. of Gujarat from time to time.

**27. Purchase Preference for Gujarat-Based MSE's (Same Should be Considered in General Terms & Conditions):-** Purchase preference shall be extended to Gujarat-based MSEs whose goods or Services are offered for procurement through their production, manufacturing, or services activities within Gujarat, and which comply with the prescribed local content requirements.



**To qualify for Purchase preference, such MSEs must possess:**

1. A valid Udyam Registration for the Product manufactured or service provided and address should be in Gujarat.

And

2. A valid Central Stores Purchase Organization (CSPO) / National Small Industries Corporation (NSIC) Registration.

**28. Migration period for Reclassification of MSMEs:-** In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category (Micro or Small or medium) it was in before the re-classification, **for a period of three years** from date of such upward change.

**29. Authentication of veracity of documents**

“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. 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. In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:

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 BuerouVeritas (India) Pvt. Ltd.
10. Hertz Inspection & Services Pvt. Ltd.
11. IRCLASS System and Solutions Pvt. Ltd.

The following website may be referred for contact details of above TPIAs:  
[http://nabcb.qci.org.in/accreditation/reg\\_bod\\_inspection\\_bodies.php](http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php)

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.

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.”

**Note:-**The Above TPIA Verification for authenticity shall not be applicable in following cases

- 1) If Bidder having proven track record or regular suppliers/Contractors (i.e. OEM/ OES/ PSU's).
- 2) If Bidder should have Past order copies of GSECL as these documents can be Verified internally.

## Annexure-1

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

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

Ref:

Date:

To,

GSECL.

Power Station .....

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

Ref: Tender no. ....

Name of the Package/ Tender: .....

Dear Sir,

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

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

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

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

1. Doc ref. no. .... dated ..... (name of Documents)
2. Doc ref. no. .... dated ..... (name of Documents)
3. ....

All the aforesaid documents have been digitally signed by us as a certificate of authenticity. We further confirm that we neither have any vested interest in aforesaid tender nor have any conflict of interest in respect of above tender.

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

Thanking you,

.....

- 30.** The party has to submit required documents within 10 days from the date of issue of LOI and delivery period will be start from the date of issue of LOI and if party does not submit the documents within specified time, necessary action may be initiated as per GSECL rules.
- 31.** Party has to accept part order
- 32.** The party must agree to participate in the VMS during the tender process and provide the necessary details to streamline the VMS registration process and to avoid delays in payment for supplies.
- a. For registration in GSECL's VENDOR MANAGEMENT SYSTEM (VMS) <https://vms.guvnl.com>, vendor is required to submit details of PAN, GST, official email ID for receiving OTP, bank details, and any other information as required.
  - b. After successful registration, the vendor will receive a VMS link, along with a login ID and password, to process invoices.
  - c. Vendor must upload invoice of supplied material in VMS portal to process payment.
  - d. The SOPs for New Vendor Registration and Invoice Submission are available at the link above. Documents required for Registration: (1) PAN Copy (2) GST Certificate Copy (3) E-mail ID (4) Full Name of Vendor

**Yours faithfully**

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

## **BANK DETAIL FORMAT FOR PAYMENT THROUGH RTGS/NEFT**

Payment will be effected through RTGS/NEFT system of bank.  
Hence you are requested to submit following details along with Technical bid.

1. NAME OF BENEFICIARY : \_\_\_\_\_
2. BANK ACCOUNT NUMBER : \_\_\_\_\_
3. TYPE OF ACCOUNT : \_\_\_\_\_
4. BANK NAME : \_\_\_\_\_
5. BRANCH NAME AND ADDRESS : \_\_\_\_\_
6. CONTACT NO. OF BRANCH : \_\_\_\_\_
7. IFSC CODE : \_\_\_\_\_
8. COMPANY EMAIL ID : \_\_\_\_\_
9. SCAN COPY OF CANCELLED CHEQUE : compulsory

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

**Part I “COMMERCIAL TERMS & CONDITIONS OF GSECL”**

**Part II “TECHNICAL BID”** indicating the item, quantity & showing technical specifications of tender items. To view the PDF file please use “**Acrobat Reader**” software which can be downloaded from “**Adobe**” website.

Part-I	COMMERCIAL TERMS & CONDITIONS_GSECL
Part-II	TECHNICAL BID
Part-III	NIT