Supply, installation and commissioning of 12 Volts, 26 Ah, maintenance free sealed lead acid battery for UPS of Unit 1 & 2 GTPS. Make: AMCO, QUANTA, ROCKET, U-PLUS.

T-1025

DUE ON 19 07 2010 AT 3.30 P.M (IF POSSIBLE)

TENDER FEE PAID : YES / NO
IF TENDER FEE PAID IN CASH
MONEY RECEIPT NO_________DTD._________RS._________

EMD PAID : YES/NO
EMD TO PAY BY D.D. : DD NO: __________, DATE _______

EMD PAID BY BANK Guarantee: YES / NO

SSI/NSIC NOTIRUSED COPY ATTACHED : YES / NO.

FOR SUPPLY TENDER PLEASE MENTION TIN/CST. NUMBER:-

1. For supply tender party should invariably mentioned TIN / CST. NUMBER in their
   Technical bid otherwise your offer will be ignored and price bid will not be opened.
2. PAN No.________
3. Party’s E-Mail ID________
GUJARAT STATE ELECTRICITY CORPORATION LTD
THERMAL POWER STATION, GANDHINAGAR-382 041.

TENDER FOR THE
Supply, installation and commissioning of 12 Volts, 26 Ah,
maintenance free sealed lead acid battery for UPS of Unit 1
& 2 GTPS. Make: AMCO, QUANTA, ROCKET, U-PLUS.

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IMPORTANT NOTE:
THIS TENDER SHOULD BE SUBMITTED DULY SIGNED WITHOUT REMOVING A SINGLE PAGE,
OTHERWISE THE TENDER IS LIABLE TO BE REJECTED.

**Tender fee** will be accepted by CASH (at Gujarat State Electricity Corporation Ltd., CASH Counter)/
Demand draft drawn on any Schedule / Nationalized Bank situated at Gandhinagar(Gujarat) drawn in
favour of Gujarat State Electricity Corporation Ltd; (Other than At par / multi city Cheque are **not accepted**).

Tenders submitted without tender fee and EMD (by DD / Bank Guarantee or latest valid & **not more than 3
year old** SSI / NSIC notarized copy) will not be accepted. The E.M.D. will be accepted by Bank
Guarantee / DD on any Schedule bank situated at Gandhinagar (GUJARAT) drawn in favour of
“Gujarat state Electricity Corporation Limited.”

**No interest shall be payable on the EMD.**

If Tender fee & E.M.D. both paid by D.D., in this case both must be paid by separate D. D.
The undersigned reserves the right to reject any or all tenders without assigning any reasons thereof.
Interested bidders are requested to download tender documents from our Website (www.gseb.com & www.gsecl.in). TENDER DOCUMENTS WILL NOT BE ISSUED IN PHYSICAL FORM FROM THIS OFFICE. After downloading the tender documents from the website and after filling require details, same should be submitted by Registered A.D. or by Speed Post ONLY super scribing Tender cover by “Tender No.”, addressed to The Chief Engineer (Gen), Gujarat State Electricity Corporation Ltd, Thermal Power Station, Gandhinagar-382 041 (offer submitted by Courier Service or Hand Delivery will be NOT allowed. The tender documents should reach the latest by 15.00 hours of LAST DATE OF SUBMISSION. No tender shall be accepted/opened in any case after due date and time of receipt of tender 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.

Vendor registration with GSECL is not compulsory required for submitting the Tender. BIDDERS ARE ADVISED TO VISIT OUR ABOVE WEBSITES REGULARLY UP TO OPENING OF BID FOR ANY CORRIGENDUM MAY BE & SUBMIT CORRECTED COPY OF TENDER (OTHERWISE YOUR OFFER WILL NOT BE CONSIDER FOR OPENING) & EXTENSION OF DUE DATE.

The brief details regarding tender are as under:

| NAME OF TENDER | Supply, installation and commissioning of 12 Volts, 26 Ah, maintenance free sealed lead acid battery for UPS of Unit 1 & 2 GTPS. Make : AMCO, QUANTA, ROCKET, U-PLUS. |
| ESTIMATED COST | Rs.64,800/- |
| LAST DATE OF SUBMISSION OF TECHNICAL BID & PRICE BID. (BY RPAD / SPEED POST) | 19/7/10 |
| DATE OF TECHNICAL BID OPENING. | 3.30 P.M ON (If Possible) |
| TENDER FEE BY DD ONLY | Rs.500/- |
| EARNEST MONEY DEPOSIT (1%) (By D.D. / Bank Guarantee*) | Rs.648/- |
| DELIVERY OF GOODS | 45 DAYS |
| Sample approval | ---- |
| SECURITY DEPOSIT | 10% Of Order Value. |
| VALIDITY OF RATES | 120 DAYS FROM THE DATE OF OPENING OF THE TENDER |
| GUARANTEE PERIOD | AS PER CORPORATION'S RULE |

EARNEST MONEY DEPOSIT WILL BE ACCEPTED BY DEMAND DRAFT IN FAVOUR OF GUJARAT STATE ELECTRICITY CORPORATION LIMITED PAYABLE AT GANDHINAGAR ON ANY SCHEDULE / NATIONALIZED BANK OR BANK GUARANTEE* ISSUED BY ANY OF THE ALL PUBLIC SECTOR BANKS, IDBI, AXIS, HDFC, ICICI & THE KALUPUR COMMERCIAL CO-OPEATIVE BANK LTD. WILL BE ACCEPTED. RIGHT TO REJECT ANY OR ALL TENDERS WITHOUT ASSIGNING ANY REASONS THEREOF IS RESERVED BY COMPETENT AUTHORITY.

CHIEF ENGINEER (GEN)
GANDHINAGAR
Tender fee will be accepted by CASH or Demand draft drawn on any Schedule / Nationalized Bank situated at Gandhinagar drawn in favour of Gujarat State Electricity Corporation Ltd; (Cheque are not accepted). Tenders submitted without tender fee will not be accepted. Earnest Money Deposit is to be paid as per commercial terms and conditions.

The tender must be submitted in three cover system, subject and Tender No. Clearly written on Three covers.

1. E.M.D. + Tender Fee cover  
2. Technical Bid cover   
3. Price Bid cover

Also clearly mention on the covers.

Originals Money Receipt / D.D. for payment of tender fee & Demand Draft of EMD must be placed in the cover super scribing “Tender fee & EMD” along with requisite documents as mentioned in the EMD condition. EMD +Tender FEE both should be kept in one separate cover & should be submitted with Technical Bid & Price Bid Covers.

The tender documents are to be submitted in two parts in duplicate namely Technical bid (Part-I) with all enclosures of the tender documents and Price Bid (Part-II) in separate covers super scribing the respective covers accordingly along with the tender number .

1. TECHNICAL BID :

The technical bid shall comprise of all the technical details of the stores/materials offered in accordance with the Corporation speciation guaranteed technical particulars and conditions, etc; except THE PRICE BID which should be quoted separately and should be submitted separately in the PRICE BID COVER.

The Technical Bid shall be opened at 3=30 PM (15.30 Hrs) on Due date (If possible), in the presence of those tenderers who wish to be present. If the Authorized Representative is likely to be present then he must submit the authorization letter of the representing company at the time of opening of Bids and this is compulsory. Only One Authorized Representative shall be allowed.

Please note that the required documents should be invariably submitted with tender copy. And tender without documents is liable to be ignored.

2. PRICE BID:

The Price Bid must be submitted strictly as per Schedule-B and shall be submitted in the separate envelope (dully sealed) super scribed ‘PRICE BID’ with subject and shall be submitted simultaneously with the Technical Bid. The time and date for opening of the Price Bid shall be determined by the Corporation and shall be communicated to the tendering firms after technical bids are analyzed and the intimation will be sent only to the technically qualified tenderers.

The “TECHNICAL” and “PRICE” Bids shall contain adequate cross-reference wherever necessary to ensure clear and proper co-relation of the two bids without ambiguities whatsoever. Any technical questions information and clarifications that may be required pertaining to this Tender should be referred to the Chief Engineer (Gen), Gandhinagar, TPS-382041. CE(G) reserves the right to reject any OR all tenders without assigning any reasons thereof.

Tenders duly filled must be accompanied by the following documents.

1. Tenderer should down load the tender documents from the website and submit the same as per instruction therein by RPAD / Speed post only.
2. The tenders duly filled in sealed covers will be received by RPAD/Speed Post at the office of Chief Engineer (Gen), GSECL, TPS, Gandhinagar Up to 15.00 hrs ON Due date and will be opened at 15.30 hrs on the same day (if possible) in the presence of bidders who wish to remain present.
3. Tender Fee will be accepted in cash/ by DD & EMD will be accepted by demand draft only (below Tender Estimate Rs.5,00,000/-) or Bank guarantee above Tender Estimate Rs.5,00,000/- in favour of GSECL payable at Gandhinagar. No cheques or FDR will be accepted. Tenders received without EMD & TENDER FEE are liable for rejection.
4. Tenderer should quote the reference of payment of EMD & Tender Fee i.e. DD No. & Date for EMD PAID & Money receipt no. / DD No. & Date for Tender Fee on cover page of technical Bid otherwise Bid will not be considered for opening. Tenderer should also certify as ”unconditional tender” on tender cover it self.
5. Gujarat State Electricity Corporation reserves the right to accept or to reject any or all the Tender without assigning any reasons thereof.
6. The tender received after time and date specified in the tender notice will not be accepted. Once the offer Submitted by the Contractor before due date of submission, the bidder will not be allowed to submit revised/additional/Modified offer after opening of Technical Bid.
7. Bidder shall have to submit the PAN No for Income Tax & TIN No. with documentary proof.

Yours faithfully,

Chief Engineer (Gen),
GSECL:TPS:GTPS
GUJARAT STATE ELECTRICITY CORPORATION LTD
THERMAL POWER STATION, GANDHINAGAR-382 041

1. (a) Full Name and Address : 

(b) Telephone No & Telegraphic Address : 

2. Particulars of Registration as a Contractor and class in which Registered. 
   (a) In the Gujarat Elect. Corp. Ltd. 
   (b) In other Govt. Dept. 

3. Reference to be made to (Name & Address) 
   1. 
   2. 
   3. 

4. Previous experience in Railway, PWD and other works. 

5. Any other information the contractor may desire to give. 

Note:
1. True copies of testimonials may be attached but they will not be returned. 
2. The SSI/NSIC will be accepted for exemption of EMD for supply of subjected material only. Otherwise Tender/offer shall be ignored. The Zerox copy submitted for SSI/NSIC shall be notarized. 

SIGNATURE OF TENDERER

PLACE : CONTACT PERSON : 
ADDRESS : 

DATE : 

TELEPHONE NO. : MOBILE NO. : 
FAX NO. : E-MAIL : 
WEBSITE :
GUJARAT STATE ELECTRICITY CORPORATION LTD
THERMAL POWER STATION
GANDHINAGAR - 382 041

CONDITION OF TENDER AND SUPPLY

1. In case of divergence between rates in figures and words, it will be construed to read the most favorable to the Corporation.

2. Quotation subject to the price variation (other than import variation) will be understood to be accepted only on the condition that the tenderer will intimate any price variation prior to manufacture of shipment and the Corporation shall have the option to accept the revised price or to cancel the order.

3. NO TENDER WILL CONSIDERED UNLESS (1) the TENDER FEE (2) EARNST MONEY as specified in clause 13 of the conditions of tender below is paid with tender or attachment of NSIC/ SSI Certificate as per clause No. 45 in case of exemption of EMD. (3) FULL SPECIFICATIONS and make offered are specified. (4) Name of partners and Sales Tax registration numbers indicated.

4. Please state the class of registration amount and receipt No. of permanent Deposit if any No...................................... Date...................................... Amount Rs................................ Class............................

5. Extent of Work:

This Tender is for the Supply of materials to the Gujarat State Electricity Corporation Ltd., Thermal Power Station, Gandhinagar.

6. Addressing Tenders:

Tender must be submitted in envelopes which must be properly sealed by the Tenderer with their office seal and must be superscribed with the following:

TENDER                               DATE                                TIME OF TENDER

7. VALIDITY OF TENDER

All quotation shall be open for acceptance by the Corporation for a period of 120 Days from the date of opening of the tender and tenderer shall be bound to supply on such acceptance. All quotations submitted against this tender shall be deemed to comply with this condition unless otherwise agreed of by the Corporation.

8 QUOTATION:

(a) Tendering forms should send alongwith their quotations in the duplicate along with the illustrated literature giving complete detailed particulars and the standard equipment to be supplied with the machine.

(b) The purchaser reserve the right to reduce or alter the equipment at the time of making selections for its purpose.

(c) The tenderer must quote his rate per unit specified in the schedule in figures as well as in words.

(d) Any variation in the rates etc. will not be allowed on any ground such as a mistake misunderstanding etc. after the tender been submitted. The tendered rate must include in general:

(i) All charges for containers and packings.
(ii) All charges necessary to effect free delivery of the supplies of the Depot or site station in or outside Gandhinagar as the case may be specified in this form.
(iii) All charges such as freight, insurance, customs, excise town duties and other imports of similar nature charging in case of materials to be supplied ex-stock or on forward delivery. No variation in rates or prices will be allowed in case of any such charges unless specifically mentioned.

(iv) Suppliers printed and conditions of the contract will not be considered as forming part of the tender if the Corporation standard terms are not acceptable they should specify deviation in the body of the tender.

(e) Tenderers are prohibited from making any additions or alterations in the descriptions of articles mentioned in the schedule. They should either quote rate for the article's described in the Schedule if they wish to quote for only similar item they may do so by adding such items at the end of the Schedule.

(f) All tenders must be submitted on this form and must be clearly and legibly filled in Quotations and remarks must be either in ink or typewritten Tenderers are requested to sign the form of tender and schedule of rates and if not so signed, tenders shall be rejected.

9. TENDERS WITH PRICE VARIATION CLAUSE:

(i) Manufactures Price Ex-works or ex-point of dispatch whether on rail or sea
(ii) Freight.
(iii) Duties and
(iv) Other charges including firm margin should clearly and separately stated.

(b) Basis of revisions in price if claimed should be accompanied by details of variation in no other case any revisions in price is admissible.

(c) The tenderer shall arrange to furnish a firm price quotation based on the average price ruling during a month's period from the date of receipt of the import License. Firm price quotation's should be furnished together with the necessary details of adjustments made and the price of raw materials ruling during the period to enable the Corporation to check up the price variation. So far as any variation clause in regard to the cost of labour is concerned the same will apply for the period of manufacture only.
(d) Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantities which they can deliver at the price quoted and according the required delivery. Silence on the point will initiate responsibility for supply quoted price in full quantities as required delivery.

(e) All correction whatsoever made in the tender must be initialed by the tenderer.

(f) Firm price quotations will be preferred to those with variations in prices.

10. **TOTTALLING UP OF FIGURES:**

While quoting rate per unit against earn item tenderers are required to give total against each item as well as grand total cost of all items offered.

11. **CEILING PRICE:**

(a) In case of imported stores offered on forward delivery basis stores fabricated locally store otherwise offered preference will be given to tendering firms whose quotations are firm where this is not possible and variation is asked for an wages and cost of materials etc. preferences will be given to those firms who quote prices with a reasonable ceiling.

(b) The offers of suppliers which do not indicate a ceiling in price variation clause would be loaded to the extent of 20 % for the purpose of evaluation and, that actual escalation payable would be limited to 20 % in all such cases.

12. **SAMPLES:**

(a) Tenderer shall if required send samples free of cost of the suppliers he is tendering for of standard proprietor articles, same may not be insisted upon samples must be of sufficient size and quantity for them to be compared with suppliers. The samples be sent freight paid. The rejected samples should be taken back within 16 day from the date of receipt of Corporation's notice.

(b) All samples must be properly labeled and sealed by Tenderers. The labels must give the following particulars.

(i) Tender No.
(ii) Name & address of Tenderer.
(iii) Brief description of sample.

13. **EARNEST MONEY DEPOSIT:**

The registered contractor should specifically mention their class of Registration with the Corporation Number, Date and validity of the same.

The non registered Contractors should pay the Earnest money at the rate of 1 % of the value of the subject to a minimum of Rs. 500/-

14. **MODE OF PAYMENT OF EARNEST MONEY:**

(a) EMD should be paid in D.D. of any Schedule / Nationalized Bank in favour of Gujarat State Electricity Corp. Ltd. payable at Gandhinagar or Bank guarantee.

(b) No interest will be allowed on the above deposit.

(c) Earnest money Deposit will be liable to forfeit (i) if the tender which it covers is withdrawn during validity of the offer or before the tender receives formal intimation as to the decision taken in regard to his tender (ii) the tenders fails to deposit the security deposit as per clause 19 below.

(d) Earnest money of the unsuccessful tenderers be returned within 60 day placing the order with the successful tender when the tender return to the Account Officer. Gandhinagar the official Receipt of the Earnest money together with the advance stamped receipt.

15. **OPENING OF TENDER:**

All tenders received will be opened by an officer of the Corporation on the due date and time if possible.

16. **ACCEPTANCE OF TENDERERS:**

(a) The Corporation does not bind itself to accept lowest or any tender neither will any reason be assigned for the rejection of any tender or part of a tender it is also not Binding on the Corp. to disclose and analysis report on tender sample.

The tenderer on his part bind himself to supply any item or its selected from his offer in part of whole at the Corporation .

(b) The Corporation shall reserve the right to order out quantity in excess or less up to a maximum 50% of the quantities specified may be for dispatch to one destination Gandhinagar Thermal Power Station.

17. **REPEAT ORDER. - Nil**

18. **DISREGARD OF TENDER CONDITION:**

The Corporation reserves to itself the right to reject any tender which does not conform to any of the above condition.

19. **SECURITY DEPOSIT:**

The contractors should pay security deposit 10% of the value of the order even the registered contractors of the Corporation will have to pay security Deposit proportionately as per prevailing Corporation’s rules.

20. **MODE OF PAYMENT OF SECURITY DEPOSIT :**

The Security Deposit is payable at the option of the Corporation by (i) Crossed demand Draft of any ‘Scheduled Bank of Gandhinagar’ (2) Bank Gurantee

21. **QUALITY OF SUPPLIES:**

(a) All materials supplied shall be of the best description and the specification laid down for them and in strict accordance with and as per the approved standard samples.

(b) In case of any suppliers of which there are on standard approved samples which the supplies shall be of the very best description and quality obtainable.

22. **DELIVERY:**

(a) Stores are required urgently, tenderer are to state the delivery they guarantee from the date of order.

(b) In the event of the tender being accepted for the whole or any portion of the articles in the tender the successful tenderer here in after referred to as the contractor shall execute all orders for immediate delivery within 15 days from the date of receipt of the Corporation’s purchase Order and in other cases be strictly adhered to time being essence of the contract.

23. **EXTENSION IN THE CONTRACTUAL DELIVERY DATE:**
(a) It is the supplier's responsibility to ensure that goods are delivered within the stipulated period in case there is any likelihood of delay in supply request for extension in delivery giving reasons shall be made at least 45 days prior to the expiry to the contractual delivery date.

(b) If the supplier is unable to supply the store within the contractual period, the grant of extension with or without penalty will be considered by the Corporation in genuine case. However, such extension will be subject to the following conditions.

(i) That in case of any increase price on account of any statutory increase in or fresh imposition of custom duty excise duty. Sales tax or account of the other tax or duty leviable in respect of the stores specified in the acceptance of tender which may take place on or after the contractual delivery date of A/T shall be admissible. Such of the said stores as are delivered after the original contractual delivery date.

(ii) That in case of any increase price on any other ground, no such increase which has become effective of or after the contractual delivery date of the said A/T, shall be admissible on such of the said stores as are delivered after the original contractual delivery date.

(iii) But notwithstanding the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of custom duty, excise duty, sale tax or on account of any other tax or duty or on any other ground as stipulated in the price variation clause which takes place on or after contractual delivery date of the A/T.

Explanation: The expression Contractual delivery date shall mean and include any date on which of the last day of the period within the whole or part of goods are contracted to be delivered.

24. PENALTY FOR LATE DELIVERY:

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 ½ % of the contract price / order price per week or part thereof subject to a maximum of 10 % of the total contract value / order value (i.e. End cost including taxes & duties).

25. TRANSIT INSURANCE (WHEREVER APPLICABLE)

Suppliers may arrange for insurance of stores to be supplied up to destination against all transit risks such as damages, loss, breakage, theft, fire, etc. The insurance period will cover 30 day after the receipt of materials at site in order to enable the consignee to check up the stores. The Corporation does not insist of insurance of materials, but is interested in getting the materials on F.O.R. Destination basis. However, the supplier will be responsible of free replacement of such stores components as reported by the consignee received short damaged/broken within 30 days for indigenous stores and within 60 days for imported stores. The cost of such damaged deficit/stores will be deducted from the firm bill.

26. REPLACEMENT GOODS BROKEN OR RECEIVED SHORT:

In the event of any stores or a part thereof being broken or damaged or received short during transit or during the test and details at site before commissioning on service the contractor shall replace the part at the same price as originally tendered. The payment for such broken or damaged part of goods received short will be withheld till such time the replacement has made.

27. FAILURE TO SUPPLY THE STORES ACCORDING TO SPECIFICATION OF WITHIN THE CONTRACT DELIVERY PERIOD:

From failure to supply the materials as above the Corporation is the liberty without further notice or reminder to the contractor and prefer a claim for difference in price and for all expenses with so ever incurred in purchasing the same, which the Corporation is wholly authorized to recover from any money due to the contractors on bill or any account. Such will include 15% supervision charges.

28. ACCEPTANCE OF SUPPLIES:

All or any stores and materials supplied against this contract will be subject to the approval of the consignee or any other officer deputed for the purpose he is at liberty to reject any or the whole lot without assigning any reasons and his decision in respect of such rejection will be final.

29. SUBMISSION OF BILLS:

No payment will be made for part supplies of the order. Bills should be submitted in triplicate only full supplies has been effected the Account officer (Gandhinagar) along with necessary documents.

30. PAYMENT OF BILLS:

(a) Non-rejected Contractor will be paid 100% payment on receipt of materials at site any inspection thereof as per procedure describe above to the Registered Contractor will be made as per Corporation Rules notified to them from time to time.

(b) Payment in all cases will be made by the contractor by the Corporation by means of a cheque on a Bank of Baroda, Sector-21, Gandhinagar subject to a stamped receipt for the payment as advised, being sent in advance. Such receipt may be headed "Advance Receipt". The Corporation will not undertake to made payment by Demand Draft even if the supplier agrees to bear bank charge. The receipt of cheque must be acknowledge within a fortnight failure to delay in doing so will render the contractor liable to forfeit the privilege of having the cheque sent by post.

(c) If Payment is desired to be made to the Contractor's Bankers the endorsement should be made in the bill to the effect that payment be made to their bankers. This endorsement be signed by the suppliers.

31. AFTER SALES SERVICE FOR PLANTS EQUIPMENTS:

Tenderers are requested to give full particulars of free service they would give to the Corporation’s staff in the proper maintenance and operation of equipment and after sales and service.

32. DEVIATION TO SPECIFICATION:

Preference will be given to tendering firms whose quotations, are according to tender specification. It would be in interest of the tenderer to study the specification, drawing etc. as the case may be thoroughly, before quoting so that if deviations, are made by the tenderer, the same clearly and prominently brought out in the body of the offer.

33. TELEGRAPHIC SHORT OFFER:

Telegraphic or short offers will not be considered.

34. SPECIFICATION:

(a) Copies of drawing and specifications if any send with tender enquiry, should be returned along with the tender invariably.

(b) Store can be offered to maker's design which may necessarily correspond with the specifications is issued. The firms may at their own discretion to quote for alternatives to serve the purpose indicating clearly in what respect their offer from the tender specification.

(c) Tenderer should note that B.S.S. and I.S. Specification can be obtained in India on payment from the Secretary, Administration in India Standard Institute, Mathura Road, New Delhi:

35. UNREGISTERED FIRM:
Tenders who are not on the approved list of contractor maintained by the Corporation shall submit along with their tender an income tax clearance certificate duly countersigned by the Income Tax Office and their Banker. Failure to produce the required certificate with tender, their quotation will be liable to be ignored.

36. **PRICE PREFERENCE FOR EARLY DELIVERY:**
   It should be noted that if contract is placed on a higher tender, as result of this tender in preference to the lowest acceptable offer in consideration of offer earlier delivery, the contractor will be liable to pay to Corporation, difference between the contractual rate and that of lowest acceptable tender in case of failure to complete supplies in terms of contract within the date of delivery specified in tender and as incorporated in the contract. This will without prejudice to the right under the terms of contract.

37. **SPARE PARTS FOR EQUIPMENT:**
   (a) The tenderers are advised to quote price for spare parts required for 2 years normal working. The prices should be quoted for each individual spare part separately and not in lump sum for all parts.
   (b) Tenderer shall furnish along with their quotation a declaration as follows:
      (i) I / We declare that we are manufacturers.
      (ii) I / We declare that we are authorized agents of manufacturers.
      (iii) I / We declare that we are holders Ex-stock of the stores tendered.
   (c) Guarantees/warranty for spare parts:
      (i) Guaranteed that they will supply spares parts if and when required on agreed bases for an agreed period. The agreed basis could be agreed discount on the published catalogue prices.
      (ii) Warranty to the effect that before going out of production of the equipment spare parts they will give adequate advance notice to the purchaser of the equipment that the letter may under take the balance of the life time requirements.

38. **GUARANTEE:**
   If the goods/Stores and equipment are found defective due to bad design materials or workmanship their same should be repaired or replaces by you free of charge if reported within 18 month of their receipt at site or 12 months from the date of commisioning of equipment which ever is earlier.
   You will be responsible for the proper performance of the equipment for 18 months after receipt of the stores by the consignee and for 12 months after commissioning of equipment whichever is earlier.

39. **JURISDICTION:**
   All quotation dispute or difference arising, under out of or in connection with the contract if concluded shall be subject to the exclusive jurisdiction of the court within whose jurisdiction the place from which the Acceptance of Tender is issued, is situated.

40. **FAILURE TO ACCEPT CORPORATION’S STANDARD TERMS AND CONDITIONS:**
   Tenderers who are registered with this Corporation are requested to note that in the event of their failure either to accept an order in accordance with the Corporation’s standard Condition or to fulfill the contracts satisfactorily as per the terms and conditions of the supply order Earnest Money. Security Deposit and liquated damages are liable to the adjusted at the discretion of the Corporation from the permanents deposit and / or from the amount outstanding against their bill for supplies effected against any other orders places with contractors.

41. **TEST CERTIFICATES AND GUARANTEED PARTICULARS:**
   Test certificates and guaranteed particulars for the plants and equipments and for other stores where applicable shall be furnished with the tender after order are placed and when asked for Test Certificates must be submitted by the firm for approval before the dispatched of stores and stores should be dispatched only after the test certificates have been approved.

42. **CONTRACT DOCUMENT:**
   The suppliers will have to execute a stamped agreement if required in the standard forms of this Corporation. The supplier will bear the cost of stamp.

43. **OTHER CONDITIONS OF SUPPLY:**
   The Corporation`s “General Conditions of Contract” will apply to all supply contracts and you will be deemed to be fully aware of the Corporation’s General Conditions of Contract for the supply of the plant equipments and materials particularly in respect of security deposit, terms of payment, penalty for a late delivery etc. and any ignorance of these condition will not exempt you from your liability to abide by the same. Copies are available from the Corporation’s office (price Rs. 2-00 only per booklet.)

44. **ADDITIONAL CONDITIONS APPLICABLE TO THIS TENDER INSPECTIONS:**
   Wherever stage inspection is necessary successful party shall have to arrange for the same. Specific, test inspections & observations to be carried out at various stage or any components or equipment and/or equipment must be indicate and clearly split out. The test shall be offered with calibrated and certified laboratory class/test grade accuracy instrument as specified by standards.

   Inspection testing of equipment shall be carried out as per Indian Standard or any testing statures acceptable by ISO (International Standard Organization)
   The Corporation reserves the right to Inspect your factory at any time during the currency of this contract and also to inspect each manufactures lot before testing/packing/dispatch. The materials shall be subject to final acceptance after inspection, checking and testing at site after receipt at stores.

   Costs of all unproductive inspection visit undertaken by GSECL after receipt of writing inspection calls from supplier shall be debited to the supplier and recovered from their bill. If the above conditions not complied on or before due date of opening of offer that liable to be ignored without any further reference.

45. **SSUNSIC** will be accepted for exemption of EMD for supply of subjected material only. Otherwise Tender/offers shall be ignored. The zero copy submitted for valid (Which is not more than 3 years old) SSI/NSIC shall be notarized.
GUJARAT STATE ELECTRICITY CORPORATION LIMITED
THERMAL POWER STATION, GANDHINAGAR-382 041.

BIDS FOR SUPPLY

GENERAL CONDITIONS

1. The tender is non-transferable document and consist two parts. viz. Technical bid and price bid.

2. The technical bid comprises all the technical details/specifications, drawings (Refer Schedule-B), required quantity etc. of the spares/materials required by the corporation and for which price are to be quoted.

3. The price bid comprises Schedule-B, in which the tenderer has to offer their rates in accordance with the technical specification specified in technical bid with all commercial terms and condition.

4. The tenderer shall have to submit the technical bid, the price bid & EMD envelope simultaneously, but in Three separate sealed covers duly superscribed as “Technical-Bid” and “Price Bid” & EMD Envelope Tender No, Due date of opening etc. The Tenders shall be accepted by R.P.A.D./Speed post only up to 13.30 hrs. on the date of opening of tender.

5. Conditional tender will not be accepted. Withdrawal of condition unilaterally before or after opening of tender will not be permitted.

6. Tender received late will not be accepted. Any postal delay in submission / delivery of the tender shall be to the party’s account.

7. Any alterations/ modification to the bids received after opening of technical bid of tender shall not be considered unless carried for by the Corporation in negotiation.

8. Only those bidder shall be consider who have supplied such items or similar nature items during last three years satisfactorily having single order of the value not less than 30% of the tender estimated amount. Bidder has to submit documentary proof to qualify their technical bid.

9. In case of brought out items they should furnish the back up guarantee from their principals. Also a valid copy of authorized dealer ship/ distributorship certificate should be submitted along with the technical bid.

10. The issue of the tender documents to any party will not be automatically qualify the party as to its capability to execute such or similar orders.

11. The Corporation shall assess the capability of the party at the time of evaluation of their technical bids.

12. The price bids of technically acceptable tenderers shall open in the presence of technically qualified parties only. The time and date of opening of the price bids shall be decided by the Corporation after scrutiny of the technical bids and the intimation will be given only to the technically accepted tenderers / parties.

13. The CE(G), GSECL-TPS, Gandhinagar, reserves right to reject or accept any or all tenders without assigning any reasons thereof and also to split up the items between the parties as the case may be.

14. After submission of offer no revised offer shall be accepted.

CONDITIONS FOR TECHNICAL BID

1. The tenderer shall have to submit following documents along with their Technical bid.

A. List of orders for similar items executed by the party indicating the names of the organizations, order no and date, performance certificate for their supplied items.

B. Earnest Money Deposit by crossed demand draft on any schedules bank and payable at Gandhinagar and in favour of “Gujarat State Electricity Corporation”. The details of payment of EMD shall be clearly indicated on the envelope of EMD & technical bid.

C. If exempted from payment of EMD under S.S.I./ N.S.I.C units, a latest dully stamp affixed, notarized certificate shall have to be submitted along with the technical bid. The certificate should not old more than three years. In the S.S.I./N.S.I.C. certificate it be should clearly indicated the manufacturing of items covers in the tender. Please note that Xerox copy of notarized SSI/NSIC certificate shall not be considered for exemption of EMD.

D. VAT No. Sales tax registration no., date and issuing authority.

E. List of partners/ Directors with their permanent as well as present addresses phone no, Fax no and the name of immediate and authorized contact person.

F. Tenders submitted without payment of EMD or valid notarized SSI/NSIC certificate (Refer 1(C) above) are liable to be rejected. Tenderer should also put the DD number on tender cover for payment of EMD.

2. Any additional details regarding technical specifications or any deviation From the specification given by the Corporation in schedule-B, should be indicated clearly and separately in technical bid.

3. If supplier’s bid does not meet the Technical bid criteria, then his technical bid will be rejected. Decision of the CEG, GTPS shall be binding to all in this regards.

CONDITIONS FOR PRICE BID

1) Bidder shall have the quote their rates without any applicable tax in schedule ‘B’ of price bid. The applicable VAT/ taxes/duties packing & forwarding charges, fright, insurance, FOR shall be mentioned separately in price bid.

2) The bidder has to indicate the applicable rate and amount of VAT, excise duty & sales tax in their bid, failing which their bid will be rejected.

3) In no circumstances, price should be quoted in Technical bid. Bidder has to quote their rate only in price bid and in schedule-B given along with price bid.

Chief Engineer (Gen)

I/We here by agree with conditions laid down in conditions of tender & supply i.e. 1 to 45 and General Conditions of Bid for supply.

Contractor’s signature
Date & Stamp
GUJARAT STATE ELECTRICITY CORPORATION LIMITED, GANDHINAGAR

INTEGRITY PACT

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.

<table>
<thead>
<tr>
<th>GSECL’S COMMITMENT</th>
<th>PARTY’S COMMITMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>To maintain the highest ethical standards in business and professions.</td>
<td>Not to bring pressure recommendations from outside GSECL to influence its decision.</td>
</tr>
<tr>
<td>Ensure maximum transparency to the satisfaction of stakeholders.</td>
<td>Not to use intimidation, threat, inducement or pressure of any kind on GSECL or any of it’s employees under any circumstances.</td>
</tr>
<tr>
<td>To ensure to fulfill the terms of agreement / contract and to consider objectively the viewpoint of parties.</td>
<td>To be prompt and reasonable in fulfilling the contract, agreement, legal obligations.</td>
</tr>
<tr>
<td>To ensure regular and timely release of payments on due dates for work done.</td>
<td>To provide goods and/or services timely as per agreed quality and specifications at minimum cost to GSECL.</td>
</tr>
<tr>
<td>To ensure that no improper demand is made by employees or by anyone on our behalf.</td>
<td>To abide by the general discipline to be maintained in our dealings.</td>
</tr>
<tr>
<td>To give maximum possible assistance to all the Vendors / Suppliers / Service Provider and other to enable them to complete the contract in time.</td>
<td>To be true and honest in furnishing information.</td>
</tr>
<tr>
<td>To provide all information to suppliers / contractors relating to contract / job which facilitate him to complete the contract / job successfully in time.</td>
<td>Not to divulge any information, business details available during the course of business relationship to others without the written consent of GSECL.</td>
</tr>
<tr>
<td>To ensure minimum hurdles to vendors / suppliers / contractors in completion of agreement / contract / work order.</td>
<td>Not to enter into carter / syndicate / understanding whether formal / non-formal so as to influence the price.</td>
</tr>
</tbody>
</table>

_________________________            ______________ ________
Seal & Signature            Seal & Signature
(GSECL’s Authorized Signatory)             (Party’s Authorized Person)

Name  :              Name :
Designation :                

ANNEXURE

ON FIRM’S LETTER HEAD

ENQUIRY FOR THE WORK OF ___________________________ ________
I / WE __________________________________________THE AUTHORISED
SIGNATORY OF M/S ___________________________ ________
HEREBY CERTIFY THAT M/S ___________________________ ________
IS NOT RELATED WITH OTHER FIRMS WHO HAVE SUBMITTED
QUOTATIONS FOR THE SAME WORK UNDER THIS ENQUIRY.

SEAL OF THE FIRM
PLACE : -
DATE : -

SIGNATURE OF THE QUOTER
WITH DESIGNATION
GUJARAT STATE ELECTRICITY CORPORATION LTD
THERMAL POWER STATION, GANDHINAGAR - 382 041.

TECHNICAL BID.
(No Prices to be furnished in Tech. Bid)

SUB.: Supply, installation and commissioning of 12 Volts, 26 Ah, maintenance free sealed lead acid battery for UPS of Unit 1 & 2 GTPS. Make: AMCO, QUANTA, ROCKET, U-PLUS.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description of Material</th>
<th>Unit</th>
<th>Qty. Reqd.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MAINTENANCE FREE, SEALED LEAD ACID BATTERY FOR UPS, 12 VOLTS, 26 AH, DIMENSIONS (L-175 mm, W-166 mm, H-125 mm)</td>
<td>Nos.</td>
<td>36</td>
</tr>
</tbody>
</table>

Note:
(1) Supplier will have to give guarantee against defective material/ workmanship for 18 months from the date of supply or 12 months from the date of commissioning which ever is later.
(2) Party shall submit the technical literature / catalog with detailed specifications along with the technical bid as well as at time of supply.
(3) Make of battery should be AMCO, QUANTA, ROCKET, U-PLUS
(4) Supplier has to carry out installation, commissioning and testing of battery set at Gandhinagar TPS site. Each battery set contains 18 Nos. of battery cells.
(5) Installation and commissioning of battery set will be carried out as per availability of plant shut-down of unit no. 1 & 2 separately. Intimation for planned shut-down will be given well in advance and supplier has to complete the work with in prescribed time limit of shut-down.
(6) Necessary hardwares like nut-bolts, washers etc. has to be arranged by supplier at the time of commissioning.

General Condition
1. Originals Money Receipt / D.D. for payment of tender fee & Demand Draft of EMD must be placed in the cover super scribing “Tender fee & EMD” along with requisite documents as mentioned in the EMD condition. EMD + Tender FEE both should be kept in one separate cover & should be submitted with Technical Bid & Price Bid Covers.
2. If any additional deviation in specification please clearly mention in separate dully signed. In no circumstances price should be quoted on this page.
3. The tender received after time and date specified in the tender notice, will not be accepted. Once the offer submitted by the contractor before due date of submission the contractor will not be allowed to submit revised / additional / modified offer after opening of Tech. Bid.
4. Party has to accept Payment terms as per GSECL. Payment shall be made by the GSECL for the material supplied 80 % against TRC within 30 days & balance against S. R. notes within 45 days from the date of receipt of material site.
5. Bidder should give minimum required validity for 120 days; otherwise your tender will be treated as cancelled.
6. Outside Gujarat material should come through RR sale at destination (i.e. GTPS).
7. Guarantee: If the goods/stores and equipment are found defective due to bad design materials or workmanship the same should be repaired or replace by you free of charge if reported within 18 month of the receipt at site or 12 months from the date of commissioning of equipment which ever is earlier. You will be responsible for the proper performance of the equipment for 18 months after receipt of the stores by the consignee and for 12 months after commissioning of equipments whichever is earlier.
8. Party should invariably mentioned TIN, CST & PAN NUMBER in their technical bid otherwise your offer will be ignored and price bid will not be opened.
9 Bidder should confirm **delivery period** as per GSECL requirement and same should be confirmed in Technical bid.

10 Applicable taxes and duties **INCLUDING/EXCLUDING** may be indicated clearly below. If taxes & duties not applicable pl. Mention Nil or Not applicable:

11 PACKING & FORWARDING ________% (INCLUDING/EXCLUDING)

A EXCISE DUTY :______% (INCLUDING/EXCLUDING)

B CST : _________% (INCLUDING/EXCLUDING)

C VAT : _________ % (INCLUDING/EXCLUDING)

D FOR : ___________  Delivery :___________

E Any Other Govt levies: _________% (INCLUDING/EXCLUDING)

F VALIDITY : _________ ( Minimum 120 Days Compulsory required.)

G Quoted price required should be firm for delivery FOR Destination Gandhinagar.

12 Bidder should keep their commercial terms and conditions similar in both technical Bid as well as in price Bid. They should not differed in any of the bid. Only prices should be submitted along with only price Bid and not with the Technical bid.

13 **Non complying of the above condition of the tender liable to be rejected.**

14 **GSECL receives the right to prefer the over all lowest party if deem fit.**

**CHIEF ENGINEER (GEN)**

**CONTRACTOR’S SIGNATURE WITH DATE AND STAMP**
### Price Bid

| T-1025 | Supply, installation and commissioning of 12 Volts, 26 Ah, maintenance free sealed lead acid battery for UPS of Unit 1 & 2 GTPS. Make: AMCO, QUANTA, ROCKET, U-PLUS. |
GUJARAT STATE ELECTRICITY CORPORATION LTD  
THERMAL POWER STATION, GANDHINAGAR-382 041.

PRICE BID  
SCHEDULE “B”

SUB.: Supply, installation and commissioning of 12 Volts, 26 Ah, maintenance Free sealed lead acid battery for UPS of Unit 1 & 2 GTPS. Make: AMCO, QUANTA, ROCKET, U-PLUS.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description</th>
<th>Unit</th>
<th>Qty. Reqd.</th>
<th>Rate With out any tax</th>
<th>Amount With out any tax.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MAINTENANCE FREE, SEALED LEAD ACID BATTERY FOR UPS, 12 VOLTS, 26 AH, DIMENSIONS (L-175 mm, W-166 mm, H-125 mm)</td>
<td>NOS.</td>
<td>36</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note:  
1. Please quote your rates as per unit specified above otherwise offer will be ignored.  
2. Party has to accept Payment terms as per GSECL. Payment shall be made by the GSECL for the material supplied at 80% against TRC within 30 days & balance against S. R. notes within 45 days from the date of receipt of material at site.  
3. Quoted prices required should be firm however in down trend market party has to match the price accordingly downward market for delivery F.O.R. destination Gandhinagar.  
4. The offer should be firm for minimum period of 120 days from the date of opening of the bid.  
5. Applicable taxes and duties including/excluding may be indicated clearly below. If taxes & duties not applicable pl. Mention Nil or Not applicable:  
   A. PACKING & FORWARDING______% (INCLUDING/EXCLUDING)  
   B. EXCISE DUTY :_____% (INCLUDING/EXCLUDING)  
   C. CST :_______% (INCLUDING/EXCLUDING)  
   D. VAT :_______% (INCLUDING/EXCLUDING)  
   E. FOR :________________ Delivery : ________________  
   F. Any Other Govt levies: ________% (INCLUDING/EXCLUDING)  
   G. VALIDITY: _______________ (Minimum 120 Days Compulsory required.)  
6. Bidder should keep their commercial terms and conditions similar in both technical Bid as well as in price Bid. They should not differed in any of the bid. Only prices should be submitted along with only Price Bid and not with the Technical bid.  
7. The tender received after time and date specified in the tender notice, will not be accepted. Once the offer submitted by the contractor before due date of submission, the contractor will not be allowed to submit revised / additional / modified offer opening of Technical Bid.

CHIEF ENGINEER (GEN)  
GSECL: TPS: GTPS

CONTRACTOR’S SIGNATURE  
WITH DATE & SEAL