



GUJARAT STATE ELECTRICITY CORPORATION LIMITED

Sikka Thermal Power Station, At PO Sikka, Dist Jamnagar – 361140. Ph. 91-288-2344106
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TENDER BOOKLET

TECHNICAL BID

TENDER NO.	M-221/03
SECTION RFQ	BMD - 56816
NAME OF SUPPLY	Supply of various Filter elements of LOP of coal mills ID/FD/PA fans and Air preheaters of Units 3 & 4 at Sikka TPS.

GUJARAT STATE ELECTRICITY CORPORATION LTD
Sikka Thermal Power Station, At PO Sikka, Dist Jamnagar – 361140.

Supply of various Filter elements of LOP of coal mills ID/FD/PA fans and Air preheaters of Units 3 & 4 at Sikka TPS.

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Name of Firm	
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GUJARAT STATE ELECTRICITY CORPORATION LTD
Sikka Thermal Power Station, At PO Sikka, Dist Jamnagar – 361140.

WEB TENDER NOTICE NO. 221/03/2022/STPS

CE [Generation] SIKKA TPS invites tenders for the supply/work as mentioned below. Tender Papers & Specifications may be down loaded from GSECL Website www.gsecl.in & E&P Dept. GoG: <http://guj-epd.gov.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 with sign and seal should be submitted physically and will be received only by Registered Post A.D. or Speed Post super scribing Tender cover by “**Tender No, Subject, DD for EMD and Tender fee** addressed to **The CHIEF ENGINEER (GENERATION) GUJARAT STATE ELECTRICITY CORPORATION LTD, Thermal Power Station-SIKKA – 361140 (Dist: Jamnagar).** “**NO COURIER SERVICE OR HAND DELIVERY**” will be accepted.

RFQ No	Name of Work	Estimated Cost in Rs	Tender Fees in Rs. (Non-Refundable)	E.M.D (Rs.)	Security Deposit	Time Limit
56816	Supply of various Filter elements of LOP of coal mills ID/FD/PA fans and Air preheaters of Units 3 & 4 at Sikka TPS.	198000.00	500.00+90 (18% GST) =590.00	1980.00	10 % of Order Value before placement of order.	03 Months from the date of LOI.

(1)	Last date of Bid down loading up to	As per Tender Notice No.221
(2)	Last date of Physical receipt of all the relevant documents up to 15:00 Hrs. By RPAD or Speed Post only	As per Tender Notice No.221
(3)	Date of Opening of Technical Bid In presence of willing bidders At 15:30 Hrs if possible	As per Tender Notice No.221
(4)	Date of Opening of Price Bid At 15:30 Hrs (if possible) (In presence of Qualified bidders)	Will be intimated to technically qualified parties only.
(5)	Validity of Tender from the date of opening of Technical Bid	120 Days

No tender shall be accepted / opened in any case received after due date & time of receipt of tender, irrespective of delay due to postal services/network services or any other reasons and the GSECL shall not assume any responsibility for late receipt of tender.

01. All the relevant documents as per requirement of the Tender must also be submitted physically along with the Tender Fee and EMD in sealed cover so that the same is received in this office on OR before the due date and time. All such documents should be strictly submitted by RPAD/speed post only. Otherwise the offer will not be considered and no any further communication in the matter will be entertained.
02. If the quantity quoted differs in the any of the technical bid forms and in price bid forms, it is at the discretion of CE Committee / ED Committee – GSECL to consider the quoted quantity.
03. Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to the **Chief Engineer (Gen.) Gujarat State**

Electricity Corporation Ltd., Thermal Power Station, Sikka – 361 140 (Dist. Jamnagar).

GSECL reserve the rights to accept / reject any or all tenders without assigning any reasons thereof.

04. GSECL – Sikka TPS Bank details is as under

Name of Account – GUJARAT STATE ELECTRICITY CORPORATION

BANK NAME – STATE BANK OF INDIA

BRANCH NAME – SIKKA TPS BRANCH

ACCOUNT NO – 56417000026

IFSC CODE – SBIN0060417

PI inform after transfer amount to above mention account along with GST No.

For, Gujarat State Electricity Corporation Ltd.

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

**Chief Engineer (G)
Thermal Power Station, Sikka.**

GUJARAT STATE ELECTRICITY CORPORATION LTD
Sikka Thermal Power Station, At PO Sikka, Dist Jamnagar – 361140.

**TERMS AND CONDITIONS REGARDING
TENDER**

01	TENDER FEE
A	<p>Tender Fee is COMPULSARY.</p> <p>No exemption from payment of tender fees and no price preference to the small, cottage & tiny industrial units registered under small scale industries of Gujarat state and holding subsequent registration with CSPO/NSIC/DGS&D registration certificates for the item under tender</p>
B	<p>Tender Fee will be accepted by D.D. in favour of Gujarat State Electricity Corp. Ltd., payable at State Bank of India, Sikka TPS Branch only (Branch Code No. 60417). Cheques are not accepted & Tenders submitted without tender fee will not be accepted.</p>
02	EARNEST MONEY DEPOSIT
A	<p>EMD at 1 % of the estimated cost is to be paid by D.D. in favour of Gujarat State Electricity Corporation Ltd. Payable at State Bank of India, Sikka TPS branch only (Branch code No: 60417) Tenders without EMD are liable for rejection.</p>
B	<p>The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum/ Udyam Registration Certificate) & CSPO / NSIC / DGS&D Registration Certificates in EMD Cover. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators.</p> <p>The Certificate should indicate the manufacture of items offered. In case of Udyog Aadhaar Memorandum / Udyam Registration Certificate, it should indicate the manufacture of related group of item.</p> <p>Note for above clause.</p> <p>In view of Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi Notification S.O. 2119 (E) dated 26th Jun, 2020 and subsequent clarifications issued vide O.M. No. 2/1(5)/2019-P&G/Policy (pt.IV) dated 6th August, 2020, only "UDYAM REGISTRATION CERTIFICATE" out of SSI / MSME Part-II / Udyog Aadhaar Memorandum / Udyam Registration Certificate shall remain valid from 1st April 2021.</p> <p>Registration certificates submitted other than indented material will not be accepted for waiver of EMD / SD and without payment of EMD, tender will be rejected outrightly without intimation to the party. No exemption as well as relaxation shall be given to outside Gujarat based parties. No correspondence will be entertained further in the matter.</p>
C	<p>EMD/SD will also be payable through Bank Guarantee issued by following banks will only be accepted.</p> <p>(1) All Nationalized banks</p> <p>(2) The Mehsana Urban co-operative bank Limited, Ahmedabad Mercantile Co-Operative Bank Limited, Nutan Nagarik Sahakari Bank Limited, The Kalupur Commercial Co-Operative Bank Limited, RBL Bank, AXIS Bank, ICICI Bank, HDFC Bank, Kotak Mahindra Bank, IndusInd Bank, Rajkot Nagarik Sahakari Bank Limited, Gujarat state Co- Operative Bank, Sarswat Bank, Saurashtra Gramin Bank, DCB Bank, Tamilnadu Mercantile Bank, Ujjivan Small Finance Bank, A U Small Finance Bank, Federal Bank, Equitas Small Finance Bank, Bandhan Bank, Standard Chartered Bank, City Union Bank, Yes Bank.</p>
03	SECURITY DEPOSIT
A	<p>Lowest party shall have to pay Security Deposit as, 5 % in case of Works & 10 % in case of Supply of order value before placement of order. If party fails to submit SD in prescribed time limit as mentioned in LOI, GSECL will take stern action against firm as per rules.</p>

B	<p>The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration certificate for the item under Tender shall submit Security Deposit & Performance Bank Guarantee as under on submission of attested copies of their SSI (SSI / MSME Part-II/ Udyog Aadhar Memorandum / Udyam Registration Certificate) & CSPO / NSIC / DGS&D, Registration certificates. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents distributors or other intermediators.</p> <p>(01) Whenever, the rate of Security Deposit & Performance Bank Guarantee of 5% is stipulated in the Purchase Policy, the same be considered as 3% for Micro and Small Scale industrial (manufacturing) Units of Gujarat State, while for others it is 5%.</p> <p>(02) Whenever, the rate of Security Deposit & Performance Bank Guarantee of 10% is stipulated in the Purchase Policy, the same be considered as 4% for Micro and Small Scale industrial (manufacturing) Units of Gujarat State, while for others it is 10%.</p> <p>Note for above clause. In view of Ministry of Micro, Small and Medium Enterprises, Govt. Of India, New Delhi Notification S.O. 2119 (E) dated 26th Jun, 2020 and subsequent clarifications issued vide O.M. No. 2/1(5)/2019-P&G/Policy (pt.IV) dated 6th August, 2020, only "UDYAM REGISTRATION CERTIFICATE" out of SSI / MSME Part-II / Udyog Aadhar Memorandum / Udyam Registration Certificate shall remain valid from 1st April 2021.</p> <p>(03) Security Deposit and Performance Bank Guarantee shall not be insisted concurrently and therefore Security Deposit may be converted into Performance Bank Guarantee or once PBG is submitted, SD will be refunded</p>
C	If order value is less than 1 Lakh Security deposit is not required.
04	<p>Technical Bid: The technical bid shall comprise of all the technical details of the stores / materials offered in accordance with the Corporation guaranteed technical particulars and conditions, etc. The Technical Bid shall be opened on Due Date as mentioned in tender Notice (If Possible), in the presence of those tenderers who wish to be present. If the Authorized Representative is likely to be present then he must submit the authorization letter of the representing company at the time of opening of Bids and this is compulsory. Only One authorized Representative shall be allowed.</p> <p>Please note that the required documents should be invariably submitted with tender copy. And tender without documents is liable to be ignored.</p>
05	<p>Price Bid</p> <p>(a) For Web Tender: 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.</p> <p>The "Technical & Price Bids" shall contain adequate cross reference wherever necessary to ensure clear and proper co-relation of the two bids without ambiguities whatsoever.</p> <p>Any technical questions information and clarifications that may be required pertaining to this Tender should be referred to The Chief Engineer, GSECL, TPS, Sikka, who also reserves the right to reject any OR all tenders without assigning any reasons thereof.</p> <p>(b) For E-Tender: 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. Further if the quantity quoted differs in the any of the technical bid forms and in price bid forms, it is discretion of Committee – GSECL to consider the quoted quantity.</p>
06	<p>The tender must be submitted in 04 (Four) Cover system .</p> <p>Cover 01: The technical bid and supporting documents.</p> <p>Cover 02: Price bid</p> <p>Cover 03: EMD and Tender Fee</p> <p>Cover 04: All above three covers should be kept in 4th cover duly super scribe the reference of payment of EMD & Tender Fee i.e. DD No. & Date for EMD – DD No. & Date for Tender Fee otherwise</p>

	<p>Bid will not be considered for opening. Tenderer should also certify as "unconditional tender" on tender cover it self. Conditional tenders are liable for rejection</p> <p>Bidder has to send tender by RPAD/Speed Post to The office of Chief Engineer (G), SIKKA ADM Building, GSECL Colony, Sikka Thermal Power Station, SIKKA, Dist: Jamnagar 361140 Gujarat, India on or before due date. In case of online e-Tender, It is mandatory to submit tender in online e-Tender as well as in physical form on or before due date and time. If tender submitted in only one way, it will not be considered for evaluation Corporation does not take any responsibility for postal delay on both ways and tenders received after due date and time will not be accepted by this office.</p>
07	Tender fee & EMD should have to be submitted along with technical bid, if not found offer will be rejected
08	Gujarat State Electricity Corporation Ltd. Reserves the right to accept/reject/Cancel any or all the offers/tenders, extend dates and / or re-advertise tender, and /or modify the process at any stage of the process without assigning any reason thereof
09	<p>Arbitration clause. Combined supply and works orders / tenders</p> <p>" All questions, disputes or differences, whatsoever which may at any time arise between the parties to this contract in connection with the contract or any matter arising out of or in relation thereto, shall be referred to the Gujarat Public Works Contract Dispute Arbitration Tribunal as per the provisions of the Gujarat Public works Contract Disputes Arbitration Tribunal Act, 1992".</p> <p>" All question, disputes or differences whatsoever which may at any time arise between the parties to this agreement touching the agreement or subject matter thereof, arising out or in relation there to and whether as to construction or otherwise shall be referred to the decision of the sole Arbitrator, appointed by the Chairman & MD, GSECL for that purpose, who shall be retired High Court Judge or a retired District and sessions Judge, and the decision of the said Arbitrator shall be final and binding upon the parties. Reference to the Arbitrator shall be governed by the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time and rules made there under.</p> <p>The Arbitration proceedings shall be conducted at HO GSECL, Vadodara or at such places as the Sole Arbitrator may be determined. The award of Sole Arbitrator shall be final and binding upon the parties".</p>
10	<p>Penalty: Any delay that may take place in supply and / or erection, testing and commissioning activities beyond contractual cutoff date / stipulated period in the order shall be subjected to penalty (not liquidated damages) at the rate of ½% per Week or part thereof on delayed portion not on total order value (i.e. end cost with all taxes& duties) subject to maximum 10% of the Order Value (End Cost) in case of supply only. For calculating the delayed portion, date of actual receipt of material at store shall be considered. GST will be charged on penalty amount.</p>
11	<p>Payment</p> <p>A. For Supply: You shall have to accept GSECL's Standard Payment Terms i.e. 80% of FOR destination price from the date of receipt of material against TRC within 30 days on verifying required documents as per P.O. conditions, amount of GST and applicable cess will be kept under retention till submission of documentary proof of payment of GST or till reflection of payment of GST pertain to respective bill amount in GST return for concern order after due verification and balance 20% of FOR destination Price against S.R. Note within 45 days from the date of receipt of materials at site in good condition. No advance will be paid by the GSECL. Payment will be effected through RTGS/NEFT system of Banks. Hence you are requested to furnish details as: 1) Account Number 2) Type of Account 3) Bank Name 4) Branch Name and address 5) Contact number of Branch 6) IFSC No. (7) Swift Code along with your offer.</p> <p>B. For Works: if there is any work part in supply order, payment shall be made within 30 days from recording of bill.</p>
12	<p>Tenders duly filled must be accompanied by the following documents....</p> <p>Sealed rate tenders are invited from the reputed suppliers with sound engineering back ground, experience and financial capability, fulfilling qualifying requirement stated hereunder at Sikka TPS, Gujarat.</p> <p>1. List of recent orders (not more than 5 years old) for similar items executed by the party indicating the names of the organizations, order no and date, performance certificate for their supplied items</p>

	2. Satisfactory completion certificate of supply orders executed. If Order submitted other than GUVNL and its subsidiary Companies.
	3. 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 Annexure-II.
	4. 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.
	5. GST registration no., date and issuing authority.
	6. Bidder shall have to submit the PAN No for Income Tax & GSTIN No. with documentary proof.
13	Party has to extend validity of offer for further 60 days, if required.
14	Party has to accept part order.
15	if order value is more than 5 lakh, Party have to execute agreement bond as attached separately at the time of placement of LOI / Order
16	Rejection: - Party has to collect rejected materials within 30 days from date of rejection intimation letter otherwise it may be disposed and forfeited.

For, Gujarat State Electricity Corporation Ltd.

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

**Chief Engineer (G)
Thermal Power Station, Sikka.**

GUJARAT STATE ELECTRICITY CORPORATION LTD
Sikka Thermal Power Station, At PO Sikka, Dist Jamnagar – 361140.

TECHNICAL BID

(No Prices to be furnished in Tech. Bid)

Supply of various Filter elements of LOP of coal mills ID/FD/PA fans and Air preheaters of Units 3 & 4 at Sikka TPS.

Sr. No.	Description of materials with details of Specifications	Quantity Required	UOM	HSN CODE (pl. mentioned here)
1	FILTER ELEMENT (G25) SS WIRE MESH 25 MICRONS SUITABLE FOR DUPLEX FILTERS OF SI.NO:- 08/1026/1/7/17	12	Number	
2	FILTER ELEMENT MODEL:-1.361-G60-A-00-0-P SUITABLE FOR FILTER: - 25D-361-G60-So AS PER FILTER SI. NO.:- 08/517/1/12	4	Number	
3	ID FAN LOP FILTER ELEMENT -2.56-G60-P BHAGWATI MAKE	2	Number	
4	FD FAN LOP FILTER - 2.-56-G25-V - BHAGWATI MAKE	4	Number	
5	LUBE OIL FILTER CARTRIDGE FOR AIR PREHEATER 27.5 VIMT 2000	8	Numbers	
6	SUCTION STRAINER, 2" BSPF, 149 MICRONS, SS MESH FOR PA FAN LOS AS PER DRG. NO. 2-55-930-01247	8	Numbers	
7	SUCTION STRAINER, 149 MICRON, SS 304 MESH FOR FD FAN LUBE OIL SYSTEM AS PER DRG. NO.2-55-910-01206	4	Number	
8	LUB OIL FILTERS 20 LPM 5 BAR OF ID FAN TYPE- NDZV 33 SIDOR	3	Number	

[C] Technical Specification:

Party has to supply the material as per following specification for Units 3 & 4 of Sikka TPS.

ITEM SR. NO. 1: FILTER ELEMENT (G25) SS WIRE MESH 25 MICRONS SUITABLE FOR DUPLEX FILTER OF LUB OIL SYSTEM OF COAL MILL XRP 803.

ITEM SR. NO 2: FILTER ELEMENT MODEL 1.361-G60-A-00-0-P SUITABLE FOR FILTER 25D-361-G60-So AS PER FILTER SI.NO. 08/517/1/12 FOR LUBE OIL SYSTEM OF PA FAN.

ITEM SR. NO. 3: FILTER ELEMENT 2.56 - G60 - P FOR FILTER TYPE 25 - D56 - G60, ROOOPAE, FILTER SR.NO. 2501/15 OF LUB OIL SYSTEM OF ID FAN.

ITEM SR. NO. 4: FILTER ELEMENT 2.56 - G25 - V FOR FILTER TYPE 100 - D56 -G25, RM00VAE1 FILTER SR.NO.1006/08 OF LUB OIL SYSTEM OF FD FAN.

ITEM SR. NO. 5: LUB OIL FILTER CARTRIDGE FOR AIR PRE HEATER 27.5VIMT 2000, ELEMENT TYPE: SS304, FILTRATION GRADE: 50 MICRONS, DIFFERENTIAL PRESSURE 0.5 KSC, NOMINAL SIZE: 1 BSP, SEAL USED: NITRILE.

ITEM SR. NO. 6: SUCTION STRAINER (Filter Element), 2" BSPF, 149 MICRONS, SS MESH FOR PA FAN LOS AS PER DRG. NO. 2-55-930-01247.

ITEM SR. NO. 7: SUCTION STRAINER (Filter Element), 149 MICRON, SS 304 MESH FOR FD FAN LUBE OIL SYSTEM AS PER DRG. NO.2-55-910-01206.

ITEM SR. NO. 8: Filter Element: - 2.90-G60-P for Lube Oil Filters 20 LPM 5 BAR OF ID FAN TYPE-NDZV 33 SIDOR, Existing Filter Assembly Sr. No. : - 1824/08, 1825/08, and 1832/08, Filter Assembly Type: - 25-D90-G60; R000PAE

[D]Terms & Conditions:

- (1) Attached drawings of each Filters / strainers are for Bid purpose only, party shall have to collect the samples of above items from Sikka TPS site in his quoted rates and arrange for fresh sample approval with detail drawings prior to bulk supply within one (01) month from the date of issue of LOI invariably.
- (2) Party shall have to submit the material test certificate from government approved laboratory along with sample as well as with bulk supply.
- (3) Party shall have to submit the Interchangeability/Fitment Guarantee certificate along with supply. The supplied material should be one to one replacement with our existing ones. If any problem arise at the time of fitting, same must be rectify/replaced without any extra cost. In case of replacement, to and fro transportation charges will be borne by party.
- (4) Party shall have to furnish the Performance Guarantee for the supplied spares for the period of 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier. If materials are found defective due to bad design, material or workmanship, the same should be repaired or replaced free of cost by party.
- (5) All supplied spares should be in proper packing; Defective/damaged/broken item shall be treated as rejected. Each of material should be packed properly in the box and each box should be fixed with name tag stating material description, size & quantity.
- (6) The Entire Supply is to be delivered within 03 months from the date of LOI including sample approval.**
- (7) Only those offers will be consider who have executed the supply orders of Lub oil filter element of LOP's to GSECL/NTPC/other SEB's/ any power station / heavy industries / project / corporation / company / Govt. / semi Govt. The bidder has to enclose the executed order copies not older than 07 years along with their technical bid otherwise their offer will be ignored without any reference.

General terms and condition

- 1) If any additional deviation in specification please clearly mention in separate on this page of Technical Bid, dully signed. In no circumstances price should be quoted on this page.
- 2) Party has to accept Payment terms as per GSECL norms
- 3) Bidder should give minimum required validity for **120 days**, otherwise your tender will be treated as cancelled
- 4) Party should invariably mentioned GSTIN, HSN Code & PAN NUMBER in their technical bid otherwise your offer will be ignored and price bid will not be opened. (Copy of PAN to be attach with Tender document).
- 5) Tax deducted at source under section 194Q @ 0.1% of total value of transaction will be applicable, If in current year total purchase from supplier exceeds Rs.50=00(Fifty lakh), further Tax deducted at source will be applicable @ 5% if supplier do not provide copy of PAN card. Also, bidder has to submit declaration as per attached " Annexure-B"
- 6) Bidder should confirm delivery period as per GSECL requirement and same should be confirmed in Technical bid.

- 7) Party shall have to quote their rates in Schedule "B" of Price bid only along with commercial terms and conditions. The details of applicable taxes/duties, service charges, packing & forwarding charges, freight, and insurance, F.O.R. etc. with or without taxes or duties shall be indicated clearly in Price Bid if applicable and accordingly bid evaluation will be carried out. .
- 8) The following details must be indicated clearly below
- a) **Quoted price required should be firm for delivery FOR Destination Sikka TPS basis.**
- b) **FOR: _____ Delivery Period _____**
- c) **Validity: _____ (Minimum 120 Days Compulsory required)**
- 9) Bidder should keep their commercial terms and conditions similar in both technical Bids as well as in price Bid. They should not differ in any of the bid. Only prices should be submitted along with only price Bid and not with the Technical bid.
- 10) Non complying of the above condition of the tender liable to be rejected.
- 11) GSECL reserves the right to prefer the overall lowest party if deem fit.
- 12) Supplier shall have to submit all the necessary documents like material Test certificate, other required test certificates, guarantee certificate, invoice etc. along with supply as per the order terms. Without relevant required documents, further process of payment will not be initiated.
- 13) **Repeat order:** The Company may place repeat Order / additional Order, provided there is no conspicuous downtrend in the price of such item. The Company reserve the right to place repeat orders / additional orders up to 25% of the original quantity of the A/T at the same Prices, Terms and Conditions stipulated in the original contract within completion of contractual period. If, repeat order is placed in the last month of Contractual delivery schedule of main order, commencement period of one month should be given for repeat order. The delivery schedule for repeat order should be given considering proportionate delivery schedule of main order and it will be started on completion of contractual delivery schedule of main order. However, in special circumstances the Company may place repeat order for 25% of the original quantity of the A/T with early delivery schedule of material, as mutually agreed upon. In special circumstances GUVNL and its subsidiary Companies reserve the right to place repeat order / additional order up to 100% of the original quantity of the A/T at the same prices terms and conditions stipulated in the original Contract as mutually agreed upon.
- 14) I/we hereby agree for the terms & conditions laid down in tender as below. All the bidders are requested to read and verify the documents of
01. Rules for Supply Tender: "Commercial Terms & Condition" (Page No.1 to 71) File Extra Attached herewith

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

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

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

For, Gujarat State Electricity Corporation Ltd.

**Chief Engineer(G)
Thermal Power Station, Sikka.**

DECLARATION FOR NON APPLICABILITY OF HIGHER RATE OF TAX IN TERMS OF SECTION 206AB/206CCA OF INCOME TAX ACT, 1961

Name of the Supplier

Address of the Supplier

Sub: Non Applicability of the Provisions of Sec. 206AB/206CCA for PAN:

Dear Sir,

In terms of the requirements of the provisions of Sec. 206AB/206CCA I/We hereby confirm that:

- i. I/We have filed the Return of Income for the A.Y. 2019-20 and A.Y. 2020-21. Copy of ITR-V is enclosed herewith for your records and reference.
- ii. I/We have not filed the Return of Income for the A.Y. As detailed hereunder and T.D.S. deducted / T.C.S. collected for the years is as under.

AY	Return Filing Status	TDS / TCS amount
2019-20		
2020-21		

Copy of 26AS for the period and copy of ITR-V for the year for which Return of Income is filed is enclosed herewith for your records and reference.

I/We hereby further confirm that, I/We have linked my/our PAN with AADHAR number on the Income tax Portal and my/our PAN is valid.

In case the declaration founds incorrect/incomplete / untrue, I/We undertake to fully indemnify Gujarat State Electricity Corporation Limited on account of any additional tax liability, interest or penalty imposed/levied/recovered from Gujarat State Electricity Corporation Limited by the Income tax Authorities.

Thanking you,

Yours faithfully,

Date:

Place:

Name and designation of the
Signatory with Signed & Stamp

GUJARAT STATE ELECTRICITY CORPORATION LTD
Sikka Thermal Power Station, At PO Sikka, Dist Jamnagar – 361140.

DETAILS OF BIDDER

01.	Name of Firm & Contact Person	
02.	Full Postal Address	
	Phone/Fax No.	
	Mobile No.	
	E-mail Address :	
03.	GSTIN No:	
04.	Status of the firm with supporting documents	Proprietary /Partnership /Pvt. /Public Limited.
05.	Name of Agencies/Directors if not prop. Name of owner, if propriety, with phone/Fax Nos.	
06.	SSI/NSIC No. (Notarized copy)	
07.	PAN No:	

IMPORTANT NOTE

01. This tender should be submitted duly signed without removing a single page. Otherwise the tender is liable to be rejected.
02. For SUPPLY TENDER, TIN number should be invariable mentioned in their technical bid otherwise your offer will be ignored and price bid will not be opened.

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

ON FIRM'S LETTER HEAD

ANNEXURE-I

Subject	Supply of various Filter elements of LOP of coal mills ID/FD/PA fans and Air preheaters of Units 3 & 4 at Sikka TPS.
Web-Tender No:	M-221/03

I / We_____ Authorized signatory of
M/s._____ here by certify that...
M/s._____ is not related with other firms who
have submitted tenders for the same items under this Tender.

Seal of the Firm:

Place:

Signature of the Tenderer:

Date with Designation:

GUJARAT STATE ELECTRICITY CORPORATION LTD
Sikka Thermal Power Station, At PO Sikka, Dist Jamnagar – 361140.

Annexure-II

Subject	Supply of various Filter elements of LOP of coal mills ID/FD/PA fans and Air preheaters of Units 3 & 4 at Sikka TPS.
Web-Tender No:	M-221/03

DEVIATION FROM BIDDER (IF ANY)

NOTE:-

1. GSECL does not bind to accept the deviation offered by bidder for evaluation of tender.
2. If there is any deviation from bidder, it should be clearly mentioned on this page.
3. Deviation mentioned on other page should not be considered and order will be placed according to the tender documents.
4. If there is no any deviation from bidder, than it must be clearly mentioned in this page "NO DEVIATION OFFERRED"

Signature of the Contractor
With seal

GUJARAT STATE ELECTRICITY CORPORATION LTD
Sikka Thermal Power Station, At PO Sikka, Dist Jamnagar – 361140

ANNEXURE-III

Subject	Supply of various Filter elements of LOP of coal mills ID/FD/PA fans and Air preheaters of Units 3 & 4 at Sikka TPS.
Web-Tender No:	M-221/03

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

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

Pkg & Fwdg charges : Inclusive _____% / Exclusive _____%

Freight charges : Inclusive _____% / Exclusive _____%

Insurance charges : Inclusive _____% / Exclusive _____%

Please quote your GST No. _____ & Date.

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

signature of Tender

Company's Round Seal

Place:

Date

GUJARAT STATE ELECTRICITY CORPORATION LTD

Sikka Thermal Power Station, At PO Sikka, Dist Jamnagar – 361140.

UNDERTAKING IN REGARD TO STOP DEAL / BLACK LIST THEREOF

Subject	Supply of various Filter elements of LOP of coal mills ID/FD/PA fans and Air preheaters of Units 3 & 4 at Sikka TPS.
Web-Tender No:	M-221/03

All bidders will have to furnish the following undertaking duly filled in, signed and stamped for each quoted item of the tender along with the Technical Bid.

I/We _____
authorized signatory of M/s_____here by certify that
M/s_____and their proprietor/any partner/any directors of the firm is
not stop deal and/or banned for business dealing and/or black listed by GUVNL and/or
their any subsidiary company viz. GSECL/GETCO/DGVCL/MGVCL /UGVCL/ PGVCL

Signature of the Tenderer
Seal of the Firm

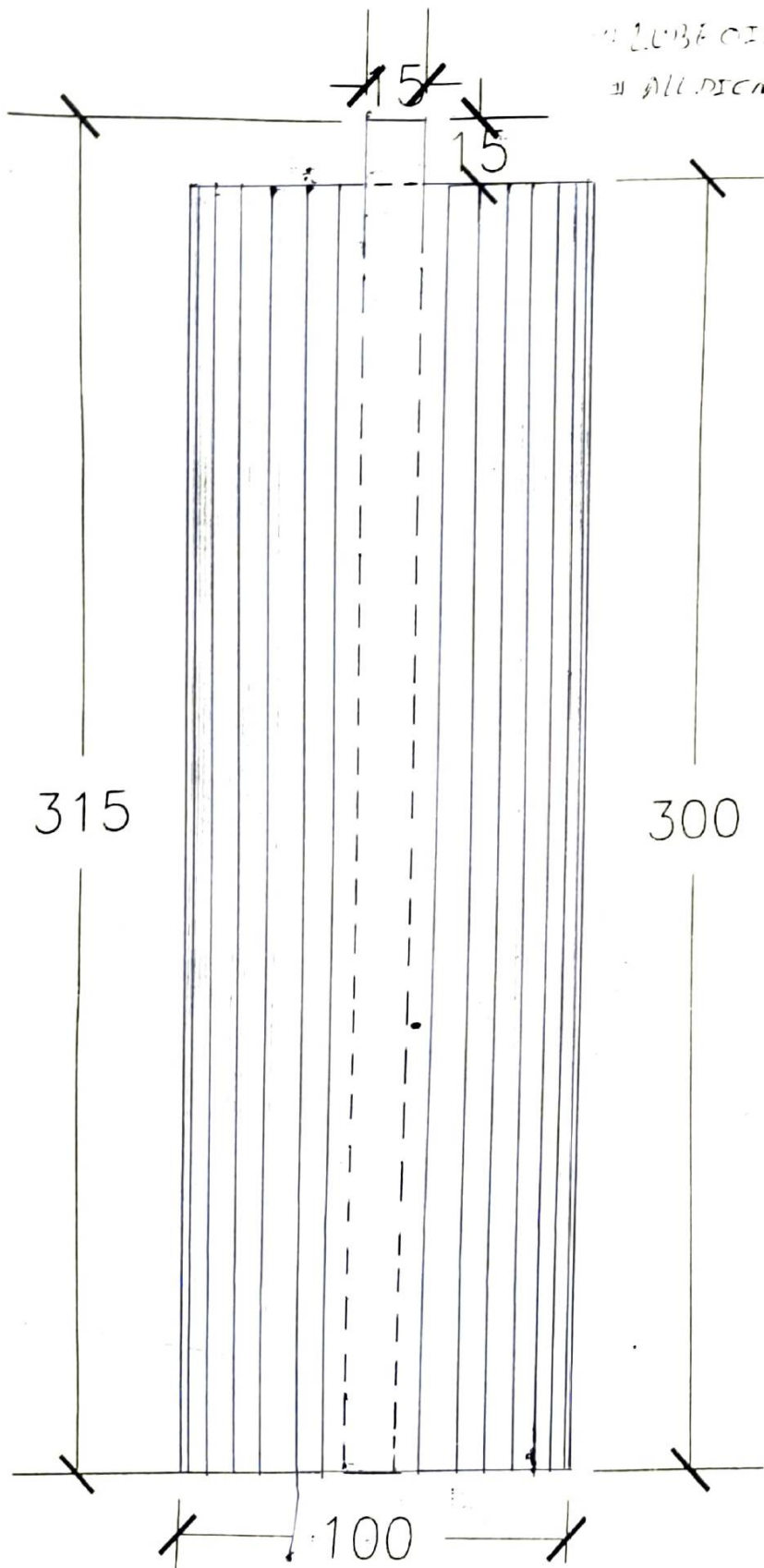
INTEGRITYPACT - OUR ENDEAVOUR

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

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

Seal & Signature
(GSECL's Authorized Signatory)
Name :
Designation :

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



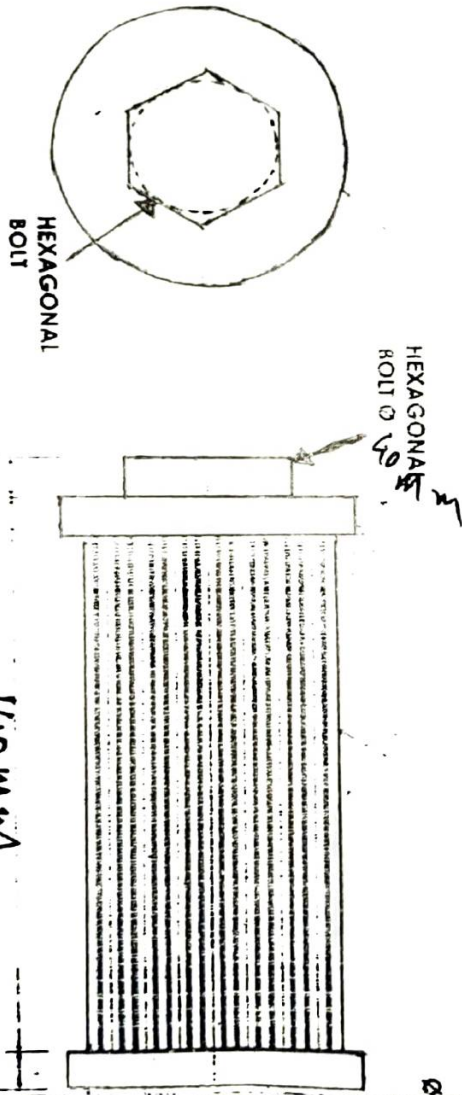
DESCRIPTION:-

LUB OIL FILTER
CARTRIDGE ELEMENT
TYPE: SS304, NOMINAL
SIZE: 1 BSP, FILTRATION
GRADE: 50 MICRONS,
DIFFERENTIAL PRESSURE
0.5 KSC, SEAL USED:-
NITRILE FOR AIR
PREHEATER 27.5
VIMT 2000

NOTE:-

- DRAWING IS FOR ESTIMATE PURPOSE ONLY. PARTY SHALL HAVE TO COLLECT SAMPLE FROM STPS SITE ON ANY WORKING DAY FOR ACTUAL DIMENSIONS.
- ALL DIMENSIONS ARE IN MM.

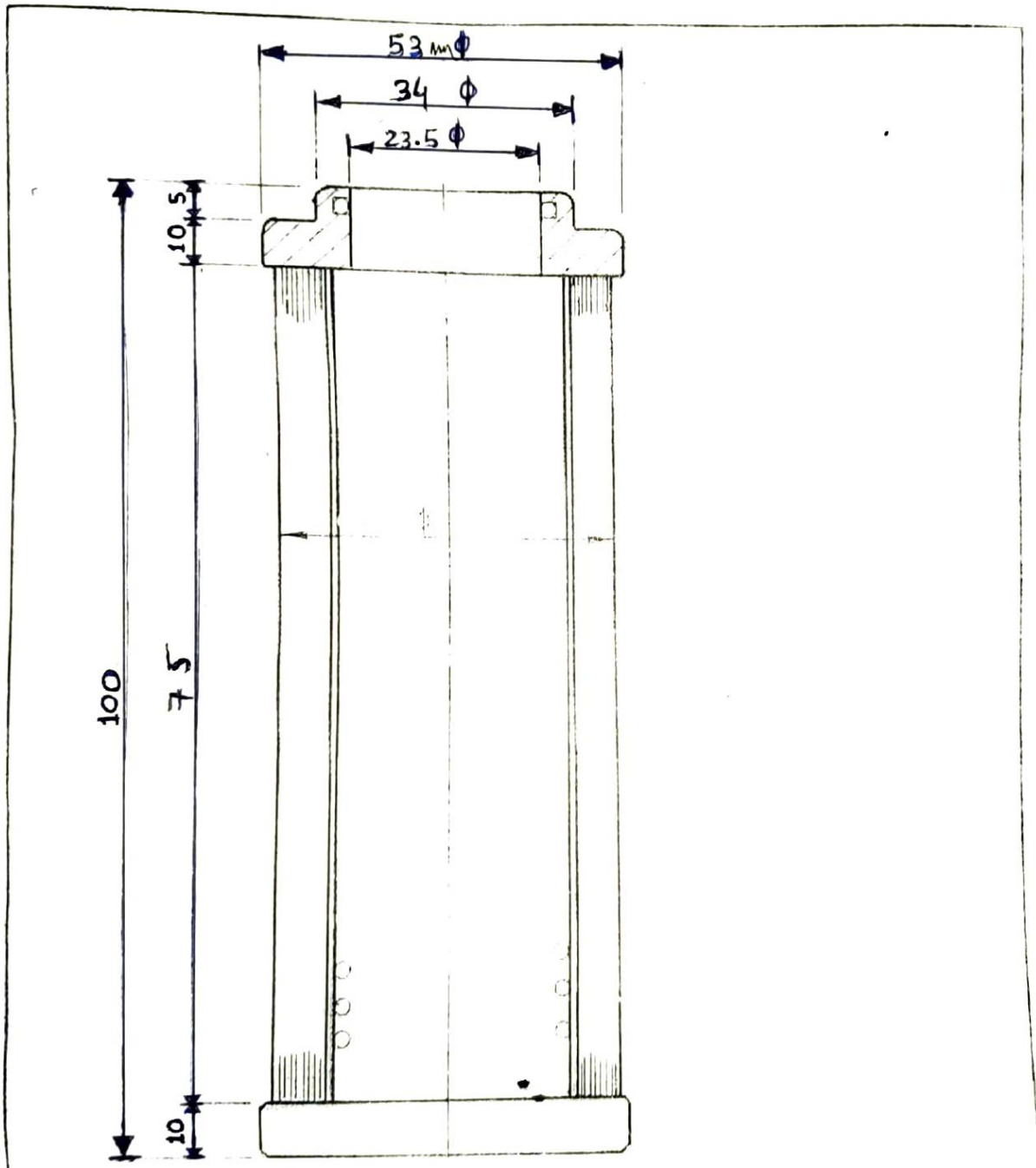
DESCRIPTION:-
SUCTION STRAINER, 144 MICRON, SS-304 MESH FOR FD FAN LUB OIL SYSTEM AS PER
DRG. NO. 2-55-910-01206



SECTIONAL VIEW

FRONT VIEW

NOTE:- DRAWING IS FOR ESTIMATE PURPOSE ONLY. PARTY SHALL HAVE TO COLLECT
 SAMPLE FROM STPSITE ON ANY WORKING DAY FOR ACTUAL DIMENSIONS.



DESCRIPTION:-

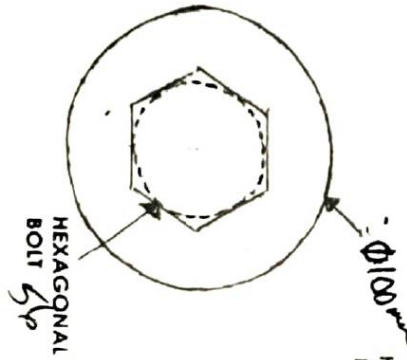
FD FAN LOP FILTER-2.-56-Q25-V FOR FILTER TYPE 100-D56-Q25, RM00VAE1,
FILTER SL.NO. 1006/08 FOR LUBE OIL SYSTEM OF FD FAN.

NOTE:

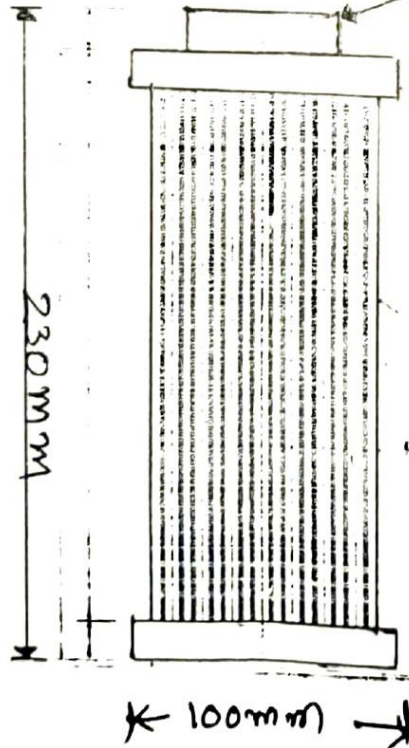
- DRAWING IS FOR ESTIMATE PURPOSE ONLY. PARTY SHALL HAVE TO COLLECT SAMPLE FROM STPS ON ANY WORKING DAY FOR ACTUAL DIMENSIONS.
- ALL DIMENSIONS ARE IN MM.

DESCRIPTION:-
SUCTION STRAINER, 2" BSPF, 149 MICRONS, SS MESH FOR PA FAN LOS AS PER
DRG. NO. 2-55-930-1247

SECTIONAL VIEW



FRONT VIEW



NOTE:- DRAWING IS FOR ESTIMATE PURPOSE ONLY. PARTY SHALL HAVE TO COLLECT
 SAMPLE FROM STPS SITE ON ANY WORKING DAY FOR ACTUAL DIMENSIONS.

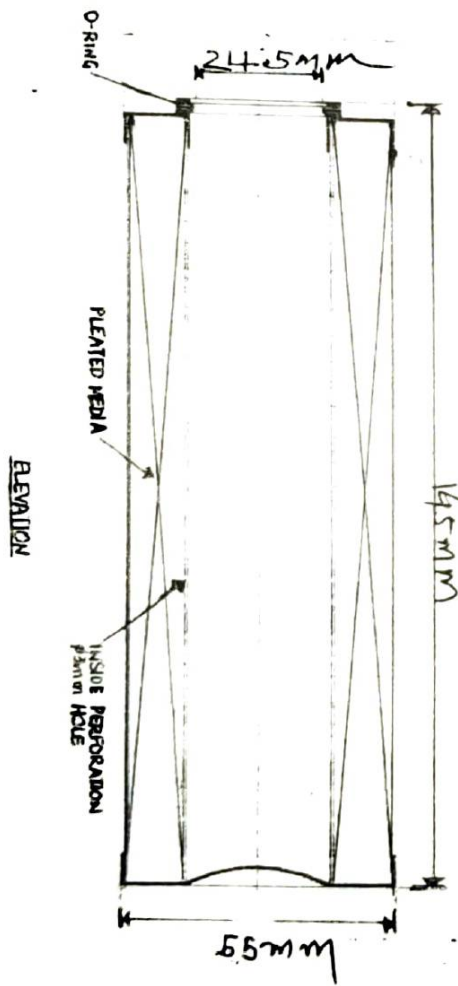
2" Suction Specimen

DESCRIPTION:-

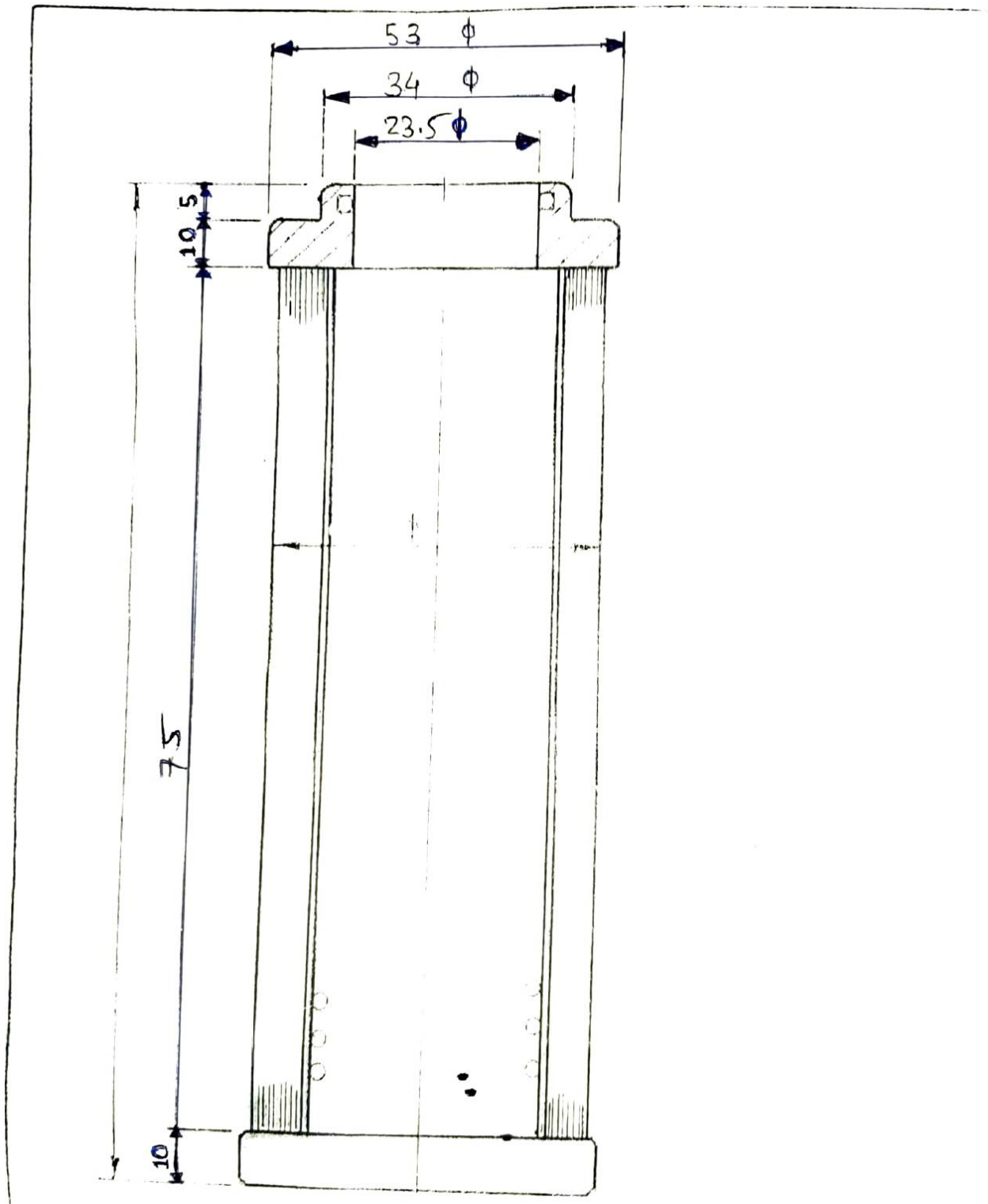
LUBE OIL FILTERS 20 LPM 5 BAR OF 1D PAN TYPE - NDZV 33 SIDOR

Page 18 of 21

Drawing for Sr. no 1



NOTE:- DRAWING IS FOR ESTIMATE PURPOSE ONLY. PARTY SHALL HAVE TO COLLECT SAMPLE FROM SITE ON ANY WORKING DAY FOR ACTUAL DIMENSIONS.

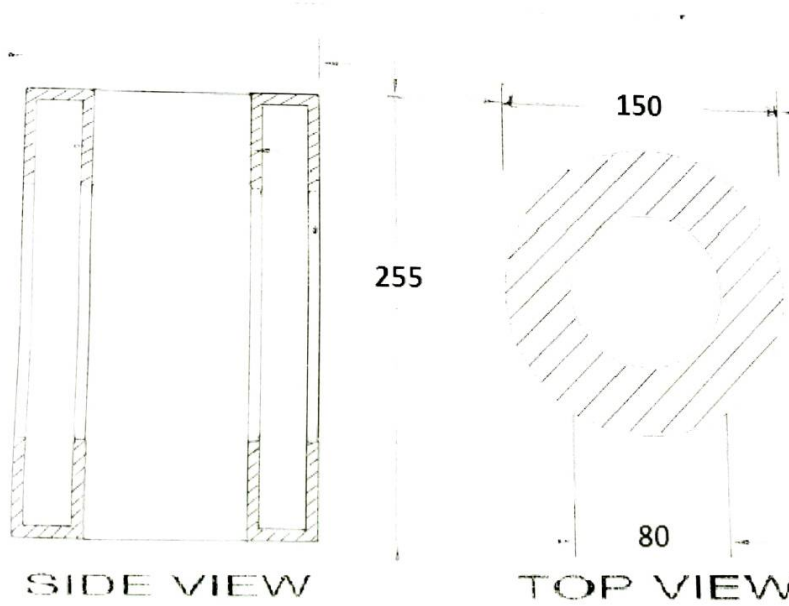


DESCRIPTION:-

ID FAN LOP FILTER ELEMENT-2.56-460-P FOR FILTER TYPE 25-D56-460-R000PAE,
 FILTER SL.NO. 2501/15 FOR LUB OIL SYSTEM OF FD FAN

NOTE:-

- DRAWING IS FOR ESTIMATE PURPOSE ONLY PARTY SHALL HAVE TO COLLECT SAMPLE FROM STPS SITE ON ANY WORKING DAY FOR ACTUAL DIMENSIONS.
- ALL DIMENSIONS ARE IN MM.



All Dimensions are in mm.

Material:- SS 304

DRG No.:-
STPS/BMD/CM/50

FILTER ELEMENT (G25) SS WIRE
MESH 25 MICRONS SUITABLE FOR
DUPLEX FILTER OF FOR LUBE OIL
SYSTEM OF COAL MILL XRP 803.

SIKKA DIST JAMNAGAR - 361140
SCHEDULE-B (Price Bid)

E-Urja RFQ No.: 56816

[illegible]

GUJARAT STATE ELECTRICITY CORPORATION LTD

Sikka Thermal Power Station, At PO Sikka, Dist Jamnagar – 361140.

	01247													
7	SUCTION STRAINER, 149 MICRON, SS 304 MESH FOR FD FAN LUBE OIL SYSTEM AS PER DRG. NO.2-55-910-01206		4	Number										
8	LUB OIL FILTERS 20 LPM 5 BAR OF ID FAN TYPE- NDZV 33 SIDOR		3	Number										

Note:

1. Delivery should be Sikka TPS including freight; P & F, insurance etc. will be borne by party and to be mentioned in above Schedule-B.
2. Applicable GST rates needs to be mentioned in GST column and in case of tenderers opting for composition, "C" shall be mentioned and amount should be mentioned "0" in GST column.
3. If freight charge is exclusive then party has to submit documentary evidence at the time of payment. Freight will be paid claim or actual whichever is less.

For, Gujarat State Electricity Corporation Ltd.

Yours Faithfully,

Chief Engineer (G)
Thermal Power Station, Sikka.

(Signature of the Tenderer)
(With Company's Round Seal)