



GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Regd. Office: Sardar Patel Vidyut Bhavan, Race Course, VADODARA – 390 007.

Telephone No.(0265) 2327482 (Direct) / Fax No. (0265) 2339066

Website: www.getco Gujarat.com Email: ceproject.getco@gebmail.com

TENDER NOTICE No: CE (P)/Proc/TN-1121

CE (Projects) invites “On line Tenders” (e-tendering) for the purchase of following item. Tender Papers & Specifications may be down loaded from Web site <https://getco.nprocure.com> (For view, down load and on line submission) and GUVNL / GETCO web sites www.gseb.com & www.getco Gujarat.com (For view & download only). Tender fee may be paid along with submission of tender in EMD cover, for respective tender. “All the relevant documents of tender to be submitted physically will be received only be Registered Post A.D. or Speed Post addressed to: The Chief Engineer (Projects) Gujarat Energy Transmission Corporation Limited, Corporate Office, S.P.Vidyut Bhavan, Race Course, Vadodara - 390 007. “NO COURIER SERVICE OR HAND DELIVERY” will be allowed.

All the bidders, in respect of tender item must have vendor registration with the GETCO or their any subsidiary company viz. prior to the date of opening of technical bid of the tender otherwise their bids will not be considered eligible for technical scrutiny and as such, their technical bids will not be opened.

Sr. No.	Description	
1	Tender No.:	CE(P)/Proc/E-2218/II/2011-12/Transformer & Reactors
2	Item	315MVA Auto transformer, 100 & 50 MVA Auto / Power Transformer & Reactor as per schedule-A.
3	Tender Fee in Rs. (non refundable)	Rs.10,000/-
4	Estimated cost in Rs. (in Lakhs)	Rs.12364 Lakh
5	Earnest Money Deposit amount	Rs.123.64 Lakh (50% by DD & 50% by BG)
6	On line (E-tendering) tender/ offer submission last date up to 16.00 hours only (This is mandatory)	21.04.2011
7	Physical submission of all the relevant documents, last date up to 14.00 hours by RPAD or SPEED POST only.	21.04.2011
8	Date of opening of Tender fee, EMD cover, Vendor registration and technical bid physical as well as on – line opening at 16.00 Hours.	21.04.2011
9	Tentative Date of on – line opening of Price bid, (if possible), at 11.00 Hours.	02.05.2011
10	Prices	Variable

IMPORTANT:

1. All the relevant documents as per requirement of the Tender also to be submitted physically along with the Tender Fee, EMD cover in sealed cover on OR before 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. **The tender in physical form is to be submitted in single copy instead of duplicate mentioned in the tender (the price bid is not to be submitted with the physical documents).**
2. Any deviation found in Data / Details / Documents between on line offer (E-tendering) and physically submitted documents (Tender document fee, EMD, Vender Registration, Technical and commercial documents etc.) of bidder, offer of the same bidder will not considered and no any further communication in the matter will be entertained. Physical copy is for reference only and tender will be evaluated on Data / Details / Documents of the on line offer. **For any discrepancy between online & physical bid. Online bid is considered as final. Whatever item quoted in Annexure-IV/(4) are consider for technical evaluation. The quantity, ED & ST/VAT offered in online price bid shall tends final in case of any discrepancy.**
3. It is mandatory for all the bidders to submit their tender documents by both forms viz. on – line (E-tendering) and physically in schedule time. If tender documents submitted in only any one form, say either by on line or physically, in that case the same tender will not be considered.
4. Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc.

Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to: **The CHIEF ENGINEER (PROJECTS), Gujarat Energy Transmission Corporation Limited, Corporate Office, S. P. Vidyut Bhavan, Race Course, Vadodara - 390 007.**

GETCO reserves the right to reject any OR all tenders without assigning any reasons thereof.

Your's faithfully,

Chief Engineer (Projects)

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

Part – I: Commercial Terms & Conditions

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

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

TENDER NO.: CE(P)/Proc/E-2218/II/2011-12/ Transformer & Reactors.

SCHEDULE - A

Sr. No.	Description of material	Quantity in Nos.	
		Tender	Offered
1A	315MVA,400/220/33 KV Auto transformer with oil, with Air cell, Nitrogen injection fire system (NIFPS), online DGA, 3 Nos. of oil sampling bottles, F.O. Sensors, Tan –Delta kit (Doble make), BDV measurement kit (100KV) Meggar make, 2 Nos. Oil storage tank (15000 Ltr), <i>Condition controlled maintenance free Dehydrating breather</i> and with spares i.e. HV, LV & Neutral bushing, as per Specifications.	01 Nos.	
1B	Erection, testing & commissioning of all the accessories of 315MVA,400/220/33 KV Auto transformer	01 Nos.	
2A	400 KV 63 MVAR (3Phase) Line Reactor with oil, NGR, LA, Nitrogen injection fire system (NIFPS), online DGA, 3 Nos. of oil sampling bottles, F.O. Sensors, <i>Condition controlled maintenance free Dehydrating breather</i> , 1 No. Oil storage tank (15000 Ltr), and with spares i.e. HV bushing, Neutral bushing (one each), as per specification.	04 Nos.	
2B	Erection, testing & commissioning of all the accessories of 400 KV 63 MVAR (3Phase) line Reactor	04 Nos.	
3A	400 KV 50 MVAR (3Phase) Line Reactor with oil, NGR, LA Nitrogen injection fire system (NIFPS), online DGA, 3 Nos. of oil sampling bottles, F.O. Sensors, <i>Condition controlled maintenance free Dehydrating breather</i> , 1 No. Oil storage tank (15000 Ltr) and with spares i.e. HV bushing, Neutral bushing (one each), as per specification.	04 Nos.	
3B	Erection, testing & commissioning of all the accessories of 400 KV 50 MVAR (3Phase) line Reactor	04Nos.	
4A	100MVA, 220/66 KV Power Transformer, with oil, air cell , 3 Nos. of oil sampling bottles, F. O. Sensor , 1 No. Oil storage tank (15000Ltr) and with spares i.e. HV bushing, LV bushing & neutral bushing (one each), as per specification.	13 Nos.	
4B	Erection, testing & commissioning of all the accessories of 100MVA, 220/66 KV Power Transformer	13 Nos.	
5A	100 MVA, 220/132 KV Auto transformer with oil, air cell , 3 Nos. of oil sampling bottles, F. O. Sensor ,1 No. Oil storage tank (15000Ltr) and with spares i.e. HV bushing, LV bushing & neutral bushing (one each), as per specification.	03 Nos.	
5B	Erection, testing & commissioning of all the accessories of 100 MVA, 220/132 KV Auto transformer.	03 Nos.	
6A	132/66 kV, 50 MVA Auto Transformer with air cell , 1 No. Oil Storage Tank (15000Ltr.) , 3 Nos. of oil sampling bottles and spares i.e. 1No. of HV bushing, 1No. of LV bushing and 1 No. of Neutral bushing as per specifications.	08 Nos.	
6B	Erection, testing & commissioning of all the accessories of 132/66 kV, 50 MVA Auto Transformer.	08Nos.	

Note:-

1) Loading, transportation and unloading of above transformer is in the scope of bidder. Bidders have to quote their prices, accordingly.

2). It is **MANDATORY** to quote for both part (A and B) i.e. supply & erection, testing & commissioning.

1.	The estimated cost of this tender is Rs.12364.00 Lakh.																																			
2.	Cost of the Tender Documents is Rs.10,000/- which is non refundable. Details of Tender fees are as under: Demand Draft No. _____ dtd. _____ Of Bank _____ Rs. For Rs. _____																																			
3	Details of the EMD are as under: Demand Draft No. _____ date _____ of Bank _____ Rs. For _____ Bank Guarantee No. _____ date. _____ of Rs. _____ Form the Bank _____ valid upto _____.																																			
4.	EMD cover must contain the following documents (a, b & c) : (a) Details & Documents as per clause No. 11 (Commercial terms and conditions) of this tender for EMD requirement. (b) List of Orders executed during last Five (5) years from the date of publication of tender notice (including supplied made to GETCO/GEB) for the tendered items. Please attach order copies. (c) Chartered Engineer certificate for manufacturing capacity. (d) Vender Registration-clause No.2 of commercial terms & conditions of this tender may be read as under: Vendor registration certificate / letter for the tendered item is must.																																			
5.	Delivery schedule:- The delivery schedule is as under. However early delivery will be acceptable. <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">Sr. No.</th> <th style="width: 40%;">Item description</th> <th style="width: 10%;">Qty</th> <th style="width: 20%;">Commencement</th> <th style="width: 25%;">Delivery</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>315MVA 400/220KV Transformer</td> <td style="text-align: center;">01 Nos.</td> <td style="text-align: center;">Three Month</td> <td style="text-align: center;">Three Month</td> </tr> <tr> <td style="text-align: center;">2</td> <td>400KV 63 MVAr Line Reactor</td> <td style="text-align: center;">04 Nos.</td> <td style="text-align: center;">Three Month</td> <td style="text-align: center;">Three Month</td> </tr> <tr> <td style="text-align: center;">3</td> <td>400KV 50 MVAr Line Reactor</td> <td style="text-align: center;">04 Nos.</td> <td style="text-align: center;">Three Month</td> <td style="text-align: center;">Three Month</td> </tr> <tr> <td style="text-align: center;">4</td> <td>100MVA 220/66KV Power Transformers</td> <td style="text-align: center;">13 Nos.</td> <td style="text-align: center;">Two Months</td> <td style="text-align: center;">Four Month</td> </tr> <tr> <td style="text-align: center;">5</td> <td>100MVA 220/132KV Auto Transformers</td> <td style="text-align: center;">03 Nos.</td> <td style="text-align: center;">Two Months</td> <td style="text-align: center;">Two Month</td> </tr> <tr> <td style="text-align: center;">6</td> <td>132/66 kV, 50 MVA Auto Transformer</td> <td style="text-align: center;">08Nos.</td> <td style="text-align: center;">Two Months</td> <td style="text-align: center;">Four Month</td> </tr> </tbody> </table> <p style="margin-top: 10px;">If the quantity/ Item offered to the bidder is reduced while placing the order, the delivery period quoted by the bidder will be reduced proportionately.</p>	Sr. No.	Item description	Qty	Commencement	Delivery	1	315MVA 400/220KV Transformer	01 Nos.	Three Month	Three Month	2	400KV 63 MVAr Line Reactor	04 Nos.	Three Month	Three Month	3	400KV 50 MVAr Line Reactor	04 Nos.	Three Month	Three Month	4	100MVA 220/66KV Power Transformers	13 Nos.	Two Months	Four Month	5	100MVA 220/132KV Auto Transformers	03 Nos.	Two Months	Two Month	6	132/66 kV, 50 MVA Auto Transformer	08Nos.	Two Months	Four Month
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6.	The firm whose supply against the previous order is pending as on the date of opening of the tender even after completion of their contractual delivery period, such firm will not be eligible for evaluation purpose unless convincing and sufficient reasons to the satisfaction of Corporation are furnished by the bidder.																																			
7.	Corporation reserves the right to terminate the contract at any time, without assigning any reason, whatsoever, by giving a notice period of one month from the date of notice of termination of the contract. Suppliers will not be entitled for any compensation/ damages / losses, whatsoever, on account of such termination of the contract. Other text portion of Clause No. 57 – Termination Of Contract will also be applicable.																																			
8.	Security Deposit:- The Performance Guarantee clause, as indicated hereunder, is introduced, in lieu of the Security Deposit - Clause No. 12 of commercial terms & conditions.																																			

9.	<p>Guarantee: - The Guarantee shall be as per Clause No.46 of the Commercial Terms & Conditions for 36/42 months.</p>		
10.	<p><u>Performance Guarantee:-</u> The performance Guarantee Clause No. 47, is modified as under. “The successful bidder shall have to submit the performance guarantees in the form of Bank Guarantee, first to cover the entire execution and second one to cover the Guarantee period wherever applicable for the items to be purchased, as tabulated hereunder. The Performance Bank Guarantee covering the execution of the contract will be returned ONLY on successful execution of the contract and on receipt of the Bank Guarantee towards Warrantee, whereas the Bank Guarantee towards warranty will be retained till completion of the Guarantee period. These Bank Guarantees shall be applicable for all the bidders irrespective whether they are SSI/NSIC units.” The above Performance Guarantee, to be submitted by successful tenderer towards execution period, is for the satisfactory execution of the contract. Whereas the Performance guarantee, to be submitted by successful tenderer, towards warrantee is for satisfactory performance of the materials which should be valid for 36 months from the date of commissioning OR 42 months from the last date of delivery of supply whichever is earlier OR whatever applicable as per technical specifications. Further, IF Transformer fails within one month of commissioning and repair work is carried out, the performance period will be considered from the transformer put back into service and BG extension to be done accordingly. <u>If the full Performance Guarantee amount/BG is not paid/submitted within 30 (Thirty) days after the receipt of the order, then the order will be out rightly cancelled at the risk & cost of the Tenderer (at the discretion of the corporation) and without entering into any correspondences and this will be binding on the Tenderer.</u></p>		
Sr. No.	Items	Amount.	Mode of payment of Performance Guarantee amount
1	Meters of all types	<ul style="list-style-type: none"> • 10% of the contract value to cover execution period. • 5% of contract value to cover Guarantee Period. 	For all the cases the, Performance Guarantee amount will have to be paid either in the form of Bank Guarantees OR in Cash / Demand Draft. The Performance Guarantee submitted should be for the full period which covers complete execution period & subsequent Guarantee Period & should have a clear one time validity for the full period. However, in case of expiry of BG before the required completion of Guarantee Period, the same should be got extended/ renewed, atleast one month before it's expiry, till the completion of execution / Guarantee Period, by the bidder
2	Conductors, Cables, Insulators, Steel Items	<ul style="list-style-type: none"> • 10% of the contract value to cover execution period. • 2% of contract value to cover Guarantee Period. 	
3	Transformer Oil, Line Hardware, PVC Pipe.	<ul style="list-style-type: none"> • 10% of the contract value to cover execution period. • 2% of contract value to cover Guarantee Period. 	
4	G.I. Wires, Stay Wires, Earthing Plates.	<ul style="list-style-type: none"> • 10% of the contract value to cover execution period. 	
5.	Transmission items (other than mentioned above) including Switchgears, Circuit Breakers, CTPT, Isolators, Power Transformers, CVT, C & R Panels, PLCC and Communication items, Battery Sets & Chargers etc. All other items	<ul style="list-style-type: none"> • 10% of the contract value to cover execution period. • 10% of contract value to cover Guarantee Period. 	

Note:

1. For Power transformer, 10% guarantee value shall have to be submitted in the form of Cash / D.D. or Bank Guarantee towards execution of contracts and then submitted 10% BG towards execution of contract to be extended as performance guarantee till performance period of last unit supplied is over

The performance guarantee towards satisfactory performance of material should be valid for 36 months from the date of commissioning OR 42 months from the last date of delivery of last unit supplied, whichever is earlier.

The bank guarantee submitted against execution of contract shall be valid for six months beyond the contractual delivery schedule or actual completion date and then it is to be valid for 42 months from the last unit supplied to cover guarantee period, otherwise exemption will not be granted.

2. For all items other than specified above, the bidder shall have to submit Bank Guarantee worth 10% of the contract value to cover the execution period and Bank guarantee worth 10% of contract value to cover the warranty period as per the terms & conditions of this tender.
3. Bank Guarantees to be submitted against EMD as per Cl. No. 11 & against Performance Guarantee as per Cl. No. 47 of Commercial Terms & Conditions & wherever applicable shall be furnished by following Banks :
 1. All Public Sector Banks (i.e. all scheduled / Nationalized Banks including Public sector Bank-IDBI Bank Ltd)
 2. Private Banks authorized to undertake Government business are;
 - i. Kotak Mahindra Bank
 - ii. AXIS Bank
 - iii. HDFC Bank &
 - iv. ICICI Bank
 3. Regional Rural Banks of Gujarat
 - i. Saurashtra Gramin Bank
 - ii. Baroda Gujarat Gramin Bank
 - iii. Dena Gujarat Gramin Bank
 4. Co-operative Banks of Gujarat
 - i. The Kalupur Commercial Co-operative Bank Limited.
 - ii. Rajkot Nagrik sahkari Bank Ltd.
 - iii. The Ahmedabad Mercantile Co-operative Bank Ltd.

Bank Guarantee of other than above mentioned Banks towards EMD, PBG for supply & warranty will not be acceptable.

11. Clause. No. 13: Validity of offer:

The validity of the offer will be for 120 days from the date of tender

12. At Clause No 5: "Price evaluation" and at Annexure 10, the word FIRM is to be replaced by : "VARIABLE". Only ex-works price will be variable

13. Clause No. 10 : PRICES:

In the first line of clause please read "VARIABLE" instead of firm.

Based date for price variation will be 1st working day of the month, one month prior to month of opening of tender.

$$P = \frac{P_0}{100} \left(13 + 23 \frac{C}{C_0} + 28 \frac{ES}{ES_0} + 7 \frac{IS}{IS_0} + 7 \frac{IM}{IM_0} + 7 \frac{TB}{TB_0} + 15 \frac{W}{W_0} \right)$$

Wherein,

$P =$ Revised Ex-works price per Transformer to be paid by the Corporation in accordance with the above formula.

$P_0 =$ Ex-works price per Transformer quoted / confirmed by the bidder.

$C_0 =$ Average LME settlement price of copper wire bars (refer notes).

This price is as applicable for the month, two months prior to the date of opening of the tender.

$ES_0 =$ C & F price of CRGO Electrical Steel Sheets (refer note)

This price is as applicable on the 1st working day of the month, One month prior to the date of opening of tender.

$IS_0 =$ Wholesale price Index number for Iron & Steel (Base : 1993-94=100)' (refer notes)

This index number is as applicable for the week ending 1st Saturday of the month, three months prior to the date of opening of tender.

$IM_0 =$ Price of Insulating Materials (refer notes)

This price is as applicable on the 1st working day of the month, one month prior to the date of opening of tender.

$TB_0 =$ Price of Transformer Oil Base Stock (refer notes)

This price is as applicable on the 1st working day of the month, two month prior to the date of opening of tender.

$W_0 =$ All India average consumer price index number for industrial workers, as published by the Labour Bureau, Ministry of Labour , Govt. of India (Base 1982=100).

This Index number is as applicable on the first working day of the month, three months prior to the date of opening of tender.

For example, if date of tender opening falls in May 2006, the applicable prices of Copper Wire Bars (C_0) and Transformer Oil Base Stock (TB_0) should be for the month March 2006, where as the applicable price of CRGO Steel Sheets (ES_0), Insulating material (IM_0) should be as on 1st April 2006 and wholesale price index number for 'Iron & Steel' (IS_0) should be for the week ending first Saturday of February 2006 and all India average consumer price Index no. (W_0) should be for the month of February 2006.

The above prices and indices are as published by IEEMA vide, circular reference number IEEMA (PVC)/TRF/___ / ___ prevailing as on first working day of the month.....i.e. one month prior to the date of tender opening

$C =$ Average LME settlement price of copper wire bars (refer notes)

This price is as applicable for the month, four months prior to the date of delivery (i.e. final inspection date or schedule contractual delivery date whichever is earlier).

$ES =$ C&F price of CRGO Electrical Steel Sheets (refer note)

This price is as applicable on the 1st working day for the month, three months prior to the date of delivery(i.e. final inspection date or schedule contractual delivery date whichever is earlier)..

$IS =$ Wholesale price Index number for 'Iron & Steel (Base : 1993-94=100)' (refer notes)

This Index number is as applicable for the week ending 1st Saturday of the month, three months prior to the date of delivery(i.e. final inspection date or schedule contractual delivery date whichever is earlier)..

$IM =$ Price of Insulating Materials (refer notes)

This price is as applicable on the 1st working day of the month, three months prior to the date of delivery(i.e. final inspection date or schedule contractual delivery date whichever is earlier)..

$TB =$ Price of Transformer Oil Base Stock (refer notes)

This price is as applicable on the 1st working day of the month, two months prior to the date of delivery(i.e. final inspection date or schedule contractual delivery date whichever is earlier)..

$W =$ All India average consumer price Index number for industrial workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India (Base 1982-100)

This index number is as applicable on the first working day of the month, three months prior to the date of delivery (i.e. final inspection date or schedule contractual delivery date whichever is earlier).

For example, if date of delivery in terms of clause given below falls in December 2006, the applicable prices of Copper Wire Bars (C) and Transformer Oil Base Stock (TB) should be for the months August 2006 and October 2006 respectively; where as applicable prices of CRGO Steel Sheets (ES), Insulating material (IM) should be as on 1st September 2006 and Wholesale price index number for 'Iron & Steel' (IS) should be for the week ending first Saturday of September 2006 and all India average consumer price index no.(W) should be for the month of September 2006

NOTE-I:

- (a) All prices of raw materials are exclusive of modvatable excise/CV duty amount and exclusive of any other central, state or local taxes, octroi etc. transformers manufacturers import major raw materials like copper, CRGO Steel Sheets, TOBS and Insulating pressboards etc. The landed cost of these imported raw materials includes applicable custom duty but exclusive of modvatable CVD.
 - (b) All prices are as on first working day of the month.
 - (c) The details of prices are as under.
- 1) The LME price of Copper Wire Bars (in Rs./MT) is the LME average settlement price of Copper Wire Bars for one month prior to the month of the circular converted into Indian Rupees with applicable exchange rates prevailing as on 1st working day of the subsequent month. This price is the landed cost, inclusive of applicable customs duty only but exclusive of countervailing duty.
 - 2) The price of CRGO'MOH' grade Electrical Steel Sheets (in Rs./MT) is the average C & F price in US \$ per MT converted into Indian Rupees with applicable exchange rate prevailing as on 1st working day of the month, as quoted by primary producers. This price is the landed cost, inclusive of applicable customs duty only but exclusive of countervailing duty.
 - 3) The wholesale price index number for 'Iron & Steel' is as published by the Office of Economic Advisor, Ministry of Industry, Govt. of India, New Delhi with base 1993-94=100. This wholesale price index number is being published weekly on provisional basis. However, the same gets finalized after eight weeks and is normally available after two months. Therefore, we are considering in our calculations this final index for the first Saturday of the Months two months prior to the date of which the prices of other raw materials such as Al, IM are published for the corresponding month.
 - 4) The price of insulating materials (in Rs./Kg.) of pre-compressed pressboards of size 10 mm thick, 3200mm x 4100mm is the average C & F price in free currency per MT converted into Indian Rupees with applicable exchange rates prevailing as on 1st working day of the month as quoted by primary suppliers. This price is the landed cost, inclusive of applicable customs duty only but exclusive of countervailing duty.
 - 5) The price of TOBS is C & F price (in Rs./K.Ltr) for N-60 grade Oil as published in ICIS-LOR bulletin for the 1st week of the previous month. This price is normally published in US \$ per US Gallon, which is converted in Rs./K.Ltr with applicable exchange rate prevailing on 1st working day of the subsequent month. This price is the landed cost, inclusive of applicable customs duty only but exclusive of countervailing duty.

NOTE-II:

1. The price variation will be applicable during the contractual delivery period only. The price variation will not be applicable for the intermediate delay in the supply during the delivery schedule. However, if any decrease in the price variation it will be applicable to the bidder. No price increase shall be allowed beyond the original delivery date unless specifically stated in the extension letter. As a rule no price adjustment shall be allowed for the period of delay for which the supplier is responsible. The purchaser will however be entitled for any decrease in the prices
The supplier has to submit P.V. Bills (Negative / Positive) along with supporting documents / IEEMA circulars necessary for calculation of P.V. with the bills for balance 20% against S.R. Notes. Till P.V. Bills are submitted as above, the balance 20% bills will not be processed for payment
To claim the price variation successful bidder has to submit the supporting document like duly notary certified copy of IEEMA circulars, P.V. Calculation sheet etc. along with their invoices. The base date for the above price variation Formula will be First day of One month prior to opening month of tender.
Date of final inspection or schedule contractual delivery date whichever is earlier is "date of delivery".

14. Bidders has to submit following document in separate file along with technical bid,

- 1) A set of tender drawing
- 2) A set of Type test reports
- 3) Manufacturing Quality Plan
- 4) Field Quality plan
- 5) Erection, testing & commissioning and maintenance manuals

15. It is proposed to have integrity pact, to have best business practices in an atmosphere of trust to provide goods & services for the ultimate benefit of the society and Nation. GETCO management desires to have an integrity pact attached herewith to be signed by an authorized person of vendor. However this document voluntarily and does not have any legal binding.

16. Clause No. 62 of commercial terms & conditions is superceded by 'qualifying requirements' put up with technical specification and the bidder shall be original equipment manufacturer (OEM) unless otherwise specified in qualification requirement with specification

17. Details as per qualifying requirement to be submitted along-with offer, in a separate file.

Sr No	Tender Items	Manufacturing Capacity*	Order executed with qty & date, place. **	Performance as per qualifying requirement of specification ***	Commercial deviation\$	Delivery offered

- * **Chartered Engineer certificate to be attached.**(This is must)
- ** Supply details for offered items with name of purchaser, date and location to be mentioned.
- *** Performance certificate for satisfactory operation/working for period as per qualifying requirement attached with specification. (This is must for getting the offer qualified)

18. Revised Annexure-10 (online) to be filled instead of Annexure-10 appearing in commercial terms and conditions.

“Payment shall be made by the Corporation, either directly to you or to supplier’s Banker for the materials supplied as per Corporation’s standard payment terms and conditions i.e. 80% of Ex-Work price including 100% of F&I, Taxes & duties, within 30 (Thirty) days, from the date of receipt of material in good condition OR from the date of TRC which ever is earlier on verifying required documents as per A/T conditions and balance against SR note within 45 days from date of receipt of material.”

20. The Cl. No.26(b) of the commercial terms & condition -part-1is modify as under:

In case the materials are supplied later than the date of contractual delivery schedule, materials may be accepted by the Corporation subject to levy of penalty as per clause no.8, Penalty for late delivery. In that case the penalty will be levied from the last date of delivery schedule and up to the TRC date. The delivery period will include the time required for pre-Dispatch inspection of materials.

However, if the material is not kept ready for inspection or less quantity is available than offer quantity after intimation of the said quantity then all consequences will be to your account and Corporation will recover the actual expenses of to & fro traveling fares plus **Rs.5000/-** per day per employee.

SIGNATURE OF TENDERER

COMPANY'S ROUND SEAL

DATE:-

LACE:-

**GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
BARODA**

Date :

I N T E G R I T Y P A C T

OUR ENEAVOUR

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

GETCO COMMITMENT

- ☐ To maintain the highest ethical standards in business and professional
- ☐ Ensure maximum transparency to the Satisfaction of stakeholders.
- ☐ To ensure to fulfill the terms of agreement / contract and to consider objectively the viewpoint of parties.
- ☐ To ensure regular and timely release of payment on due dates for work done.
- ☐ To ensure that no improper demand is made by employees or by anyone on our behalf.
- ☐ To give maximum possible assistance to all the Vendors / Suppliers / Service provider and other to enable them to complete the contract in time.
- ☐ To provide all information to suppliers/ contractors relating to contract / Job which facilitate him to complete the contract / job successfully in time.
- ☐ To ensure minimum hurdles to Vendors/ suppliers / contractors in complete of agreement / contract / work order.

PARTY'S COMMITMENT

- ☐ Not to bring pressure / recommendations outside GETCO to influence its decision.
- ☐ Not to use intimidation, threat, inducement or Pressure of any kind on GETCO or any of its employees under any circumstances.
- ☐ To be prompt and reasonable in fulfilling the contract, agreement, legal obligations.
- ☐ To provide goods and / or services timely as per agreed quality and specifications at minimum cost of GETCO.
- ☐ To abide by the general discipline to be maintained in our dealings.
- ☐ To be true and honest in furnishing information including payment to agents / sub-agent.
- ☐ Not to divulge any information, business details available during the course of business relationship to others without the written consent of GETCO.
- ☐ Not to enter into cartel / syndicate / understanding whether formal / non-formal so as to influence the price.

Seal & Signature
(GETCO Authorized Signatory)

Seal & Signature
(Party's Authorized Person)

Name :
Designation :

Name :