

TENDER NOTICE : KLTPS –29/2011-12

M – 337

C.F.No: 9200 [SWYD]

TENDER BOOKLET

TECHNICAL BID

Name of Supply of : CT, PT and S/w for 11KV Raw water panel at KLTPS.

Opened on : 03.12.2011.

**GUJARAT STATE ELECTRICITY CORPORATION LTD.
KUTCH LIGNITE THERMAL POWER STATION
Panandhro , Tal. : Lakhpat , Dist. : Kutch , S.K.V.Ngar - 370 601**

Tender for the Supply of CT, PT and S/w for 11KV Raw water panel at KLTPS.

Tender copy comprising of following documents.

Technical Bid

Price Bid

Tender notice cover letter

Special instruction to bidder

Schedule B with terms & condition

For terms and conditions

Schedule – 1

Form – A

Schedule – 2

Form – A

Terms and condition for supply

Arbitration clause for supply & work

Tenders / orders

Amount Rs.	D.D. No.	Date
Tender fee		
E.M.D.		

**GUJARAT STATE ELECTRICITY CORPORATION LTD.
KUTCH LIGNITE THERMAL POWER STATION
Panandhro, Tal. : Lakhpat , Dist. : Kutch , S.K.V.Ngar -370 601
TENDER NOTICE**

Tender Notice No. : KLTPS-29/2011-12.

Name of Section : SWYD

SUPPLY OF : CT, PT and S/w for 11KV Raw water panel at KLTPS.

01	Estimated Cost	:	Rs.2,38,150.00
02	Earnest Money Deposit	:	Rs.2,381.00
03	Last Date of Issue of Tender	:	-----
04	Last Date of Receipt of Tender (By RPAD only)	:	03.12.2011.
05	Date of opening the Technical-Bid (if possible)	:	03.12.2011.
06	Security Deposit	:	10% of the order value
07	Tender Fee	:	Rs.500.00
08	Validity of Tender	:	120 Days from date of opening of technical bid

Tender fee of Rs.....paid vide
D.D.No.....Dated.....

E.M.D. of Rs..... paid vide
D.D.No.....Dated.....

The undersigned reserve the right to reject any or all tender without assigning any reasons. The Tender fee and E.M.D. will be accepted by D.D. drawable at Dena Bank, SKV Nagar, Panandhro Branch, GSECL, KLTPS only. Filled tenders will be accepted by R.P.A.D.The tenderer may remain present at the time of opening of Tenders.

Details of tender fee & EMD paid (DD No. & date) is invariably to be mentioned on the cover of the tender. In absence, offer will be rejected.

For, Gujarat State Electricity Corporation Ltd.

Signature of Bidder

**Chief Engineer (Gen)
Thermal Power Station, KLTPS.**

IMPORTANT POINTS

C.F. 9200

1. Technical bid and price bid are to be sealed in two separate envelopes. Envelope must be super scribe for Technical bid & Price bid.
2. Demand draft for EMD is to be enclosed with Technical bid only otherwise price bid will not be opened.
3. GSECL standard payment terms which is 80 % plus 100% taxes against the TRC within **30 days** & balance 20% against S.R. note within **45 days** from the date of receipt of material.
4. Bidder have to indicate the applicable rate and amount of excise duty & sales tax in their bid, failing which their bid will be rejected.
5. Party will have to submit techno commercial terms & payment terms along with technical bid otherwise price bid liable to be rejected.
6. Party will have to clearly mention all details of offered items with Technical bid, along with specification and literature.
7. Advance stamps receipts for EMD should be submitted along with Tech bid, so that party who will not going to get the order whose EMD payment can be released at same time.
8. Delivery period: Within 03 Months.
9. **F.O.R.:**

You may book the consignment on **FOR KLTPS** in the name of Executive Engineer (Stores), C/O, Chief Engineer (Generation) - GSECL, Kutch Lignite Thermal Power Station, Panandhro-370601 with the following transporters having this facility.

(1) **TRANSPORT CORPORATION OF INDIA – TCI Freight**

(1) 02832 – 223239 (2) Mob. No.9979908327, 9327668912
E-mail bhj@tcifreight.in

(2) **ASSOCIATED ROAD CARRIERS - ARC**

(1) 02832 – 325967 (2) Mob. No.9426949185, 9328492543
E-mail gdm@arclimited.com

(3) **LALJI MULJI TRANSPORT**

(1) 02832-325637 (2) Mob. No.9898500424
E-mail gandhidham@lmtco.com

(4) **V-Trans**

(1) 02832-220224 (2) Mob. No.9376643740

E-mail bhuj@vtransgroup.com

(6) Harish Transport

(1) 02832-226903 (2) 02832-245167 (3) Mob.
No.9879545167

If the above mentioned transporter's branch offices show reluctance at the time of booking of the consignment on **FOR KLTPS**, then their branches at Bhuj may be contacted at above Telephone/Mobile No. and e-mail.

If the consignment is very small, you may dispatch the materials by Regd. Post Parcel/Courier-Shri Maruti, DTDC, and TIRUPATI.

Also, please note that the timings for accepting the delivery of material at our Main Store-KLTPS is - **08.00 to 12.00** and **14.00 to 17.00** during working days (Non working days are Public Holydays, 2nd/4th Saturday and Sunday).

Seal of Company

**Chief Engineer (G)
GSECL, KLTPS**

MANDATORY TO FILL

Tender Notice No. & Tender No.

Form – ‘A’

Please submit this form dully filled in and signed by you along with your offer, otherwise it will be presumed that you have accepted GSECL's standard terms & conditions for supply.

Note :- If nothing is mentioned on any below said items, then it will be considered "Inclusive" and 'Yes' and it will be bond to party / supplier. Put your details / particular remark in side blank column.

Sr. No.		Please mention clearly Inclusive / Exclusive / Not applicable			Remark
01	Taxes / Duties a) CST b) VAT c) Excise Duty	Inclusive Inclusive Inclusive	Exclusive Exclusive Exclusive	Not applicable	
02	Freight Charges	Inclusive	Exclusive		
03	F.O.R.	Destination: Ex works :			
04	Packing & Forwarding Charges	Inclusive	Exclusive		
05	Insurance Charges	Inclusive	Exclusive		
06	Delivery period	GSECL, KLTPS standard terms	Other (Pl. mentioned)		
07	Price	Firm - till execution of supply			
08	Payment terms	GSECL, KLTPS standard terms			
09	Validity period of offer	GSECL standard terms i.e. 120 days			
10	Details of a) EMD DD No. DD Date Amount Bank Name Branch name (Payable to) In favour of b) Tender fee DD No. DD Date Amount Bank Name Branch Name (Payable to)	Dena Bank Panandhro GSECL, KTLPS Dena Bank Panandhro GSECL, KLTPS			

	In favour of				
11	Agreed to pay security deposit (equivalent to 10% of the order value)	* Through DD No. & Date * Through Bank guarantee			
12	Whether agreed to accept part order	Yes	No		

Date:_____

Signature :
Name of Person (Seal of company)

(Compulsory to fill up by bidder with signature alongwith seal / stamp of firm .

SCHEDULE - 1

DEVIATION FROM SPECIFICATION

All deviations from the specification shall be set out by the bidder , clause by clause , in this schedule. Unless specifically mentioned in this schedule , the bid shall be deemed to confirm to the purchaser's specifications.

Sr. No.	Clause No.	Deviations	Justifications
1	2	3	4

Name of Firm :

Signature of Bidder :

Name of Bidder :

Designation :

Date :

Seal of Company

SCHEDULE - 2

LIST OF DOCUMENTS ENCLOSED WITH THE BID

Sr. No.

Title

Name of Firm :

Signature of Bidder :

Name of Bidder :

Designation :

Date :

Seal of Company

SPECIAL INSTRUCTION TO TENDERER FOR TERMS & CONDITION

1. **Prices:** Prices quoted should be firm.
2. **Delivery:** Price quoted should be FOR, delivery of equipment / material at Panandhro , KLTPS , Store. Price quoted should be inclusive of Packing, Forwarding, Freight and insurance charges separately.
3. **Excise Duty:** Price quoted should be exclusive of Excise Duty and rate of E.D. presently applicable should be clearly indicated. For Excise duty you will have to submit gate pass of Excise duty paid by you. If prices quoted are inclusive of Excise duty, in that case also at what rate Excise duty is included should be mentioned.

If Excise duty is not applicable be clearly mentioned.

4. **Sales tax:** Price quoted should be exclusive of Sales Tax and rate of Sales tax should be indicated. If prices are inclusive of sales tax, in that case also indicate at what rate Sales tax is included. In both the cases clearly indicate sales tax charged is CST or VAT.
Statutory variation on excise duty and sales tax will be paid extra if there is any change in levy on account of Government rules with in contractual / accepted delivery period.
5. **Payment:** GSECL standard payment terms which is 80 % plus 100% taxes against the TRC within **30 days** & balance 20% against S.R. note within **45 days** from the date of receipt of material.
6. **Tender Fee:** Offers received without Tender Fee are liable for rejection.
7. **E.M.D.:** Offers received without accompanied with EMD/SSI/NSIC certificate are liable for rejection.

Offers should be submitted duly types (In duplicate) in schedule-“B” and Form-“A” prices should be quoted in figures as well as in words.

GUJARAT STATE ELECTRICITY CORPORATION LIMITED
KACHCHH LIGNITE THERMAL POWER STATION
PO : SKV NAGAR : 370 601, Dist. : Kachchh.

M – 337
Technical Bid

\\ Schedule-B//

C. F. No.9200 (SWYD)

SUB: - Supply of CT, PT and S/w for 11KV Raw water panel at KLTPS.

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
01	<p><u>Store Code: 6689470005</u></p> <p>RESIN CAST CT SUITABLE FOR 8BK80-600MM, CTR:100/1A, CORE 1: 15VA, CL1, STR:25KA/1 SEC, FREQ. 50HZ, BIL:12/28/75KV, INSULATION CLASS:B, REF:IS 2705, WOUND TYPE</p> <p>Technical Specification : - PRAGATI/KAPPA/ECS MAKE EPOXY CAST RESIN INSULATED WOUND PRIMARY 1 PHASE CT, 11KV 50HZ SYSTEM, SHORT TIME RATING : 25ka, 1.0 SEC IMPULSE/PF : 75kv(PEAK) /28kv (RMS) 2C SECONDARY AS PER FOLOWING DETAILS AND SHALL CONFIRM TO IS 2705/1992 SUITABLE FOR EXECUTION TYPE : - 8BK80600 - CORE-1 : METERING(M) CT RATIO : 100/1 A CLASS : 1.0, BURDEN : 15VA PHYSICAL SEQUENCE OF CORES FROM P1-P2 : M-P</p>	03	Nos.		
02	<p><u>Store Code: 6689470021</u></p> <p>RESIN CAST CT SUITABLE FOR 8BK80-600MM, CTR:50/1-1A, CORE 1: 7.5VA, CL1, CORE 2:5VA, CL5P20, STR:25KA/1 SEC, FREQ. 50HZ, BIL:12/28/75KV, REF:IS 2705, WOUND TYPE.</p> <p>Technical Specification : - PRAGATI / KAPPA/ECS MAKE EPOXY CAST RESIN INSULATED WOUND PRIMARY 1 PHASE CT, 11KV 50HZ SYSTEM SHORT TIME RATING : 25 KA, 1.0 SEC] IMPULSE/PF : 75KV(PEAK)/28KV(RMS) 2C SECONDARY AS PER FOLLOWING DETAILS AND SHALL COFIRM TO IS 2705/1992 SUITABLE FOR EXECUTION TYPE:- 8BK80600 - CORE-1 : METERING (M), CT RATIO : 50/1 A CLASS : 1.0, BURDEN ; 15VA CORE-2 : PROTECTION(P), CT RATIO : 50/1 A CLASS 5P20, BURDEN : 15VA PHYSICAL SEQUENCE OF CORES FROM P1-P2:M-P AS PER ECS DRAWING E4-428G</p>	02	Nos.		
03	<p><u>Store Code: 6690320011</u></p> <p>1 SET OF PT BOX CONTAINING 3 NOS. OF EPOXY RC PT 1PH., 1P, PRI VOLT. 11KV/RT3, SEC VOLT. 110V/RT3, RATED BURDERN/ACCURACY: 50VA/1.0.</p>	02	Set		

	- 1 set of PT box containing 3nos. of epoxy RC potential transformer - 1Ph, 1 Pole, with PRY fuse, earthed type as per IS 3156/1992, class of insulation-E or Higher - Primary voltage: 11KV/RT3 - Secondary voltage: 110V/RT3 - Rated burdern / Accuracy: 50VA/1.0 - VF: 1.2 CONT./1.9 for 8 Hours, - IL(KVP): 12/28/75 - Connection: star/star - Suitable for draw out line PT execution in 8BK80 600 panel type - Make: Pragati/KAPPA/ECS make only				
04	Store Code: 6782050211 OPEN EXECUTION FLUSHBACK OF PANEL MOUNTING: FLUSH, TYPE: RP125A/TB3/LG/EQUV. SWITRON, TYPE VOLT.:250V AC/DC, CURRENT: 16A AC/DC, NO. OF POLES: 2, LOCABLE IN BOTH POSITIONS, KAYCEE MAKE OR EQUIVALENT Technical Specification : - KAYCEE/SWITRON MAKE ROTARY SWITCH OPEN EXECUTION FLUSHBACK OF PANEL MOUNTING : - FLUSH - TYPE :- RP125A/TB3/LG/EQUIVALENT SWITRON TYPE VOLTAGE : 250V AC/DC CURRENT : 16A AC/DC - NUMBER OF POLES ; 2 INDICATING PLATE SIZE : 95 SQMM IND PLATE INSCRIPTION 12 O CLOCK LOCAL - IND PLATE INSCRIPTION 3 O CLOCK REMOTE LOCABLE IN BOTH POSITIONS. SWITCH SHOULD BE IDENTICAL TO KAYCEE MAKE RP 125A/TB3/LG WITH RESPECT TO SPECS AND PANEL CUTOUT.	05	Nos.		

(In words total Rupees

● **Terms & Conditions:**

- 01) Delivery Period: Within 03 Months.
- 02) Please quote your rates, terms & condition in our prescribed forms only.
- 03) Please accept our GSECL's Standard payment terms.
- 04) Validity of offer will be considered as 120 days from the date of opening of Tech. Bid.
- 05) Bidder has to give replacement guarantee against any damage due to transportation and manufacturing defect.
- 06) Bidder should be authorized dealer otherwise submit original purchase proof document.
- 07) Guarantee period should be at least one year from date of approval receipt for item no. 1 to 3.
- 08) Bidder shall have to submit the test certificates along with supply.
- 09) Please offer for specified make only.
- 10) Clearly mention the make offered by you.

Please super scribe the tender cover with the following details.

01. D.D. no. date & amount against tender fee & E.M.D. (Pl. note that without this detail offer will not be considered).
02. Firm's name & address, Telephone no., Fax no., and Mobile no.

03. Tender no. alongwith notice no.& due date of opening of tender shall be invariably be mentioned.
04. Bidder has to submit tender fee / EMD in a separate cover duly superscribe with Tender Fee / EMD and all three covers (Technical bid, Price bid and EMD/Tender fee covers) after keeping in the main cover (Forth cover) duly superscribed with the required details such as Tender No, Description and details of EMD/Tender Fee etc., is to be sent by RPAD/Speed Post.

NOTE:In price-bid only prices and other commercial details be provided. No technical detail is to be mentioned in price-bid and if given will not be considered and will be out rightly rejected.

For & Behalf of GSECL

**Chief Engineer (G),
GSECL, KLTPS.**

Dated Seal & Signature of Bidders

GUJARAT STATE ELECTRICITY CORPORATION LTD.
KUTCH LIGNITE THERMAL POWER STATION
Panandhro , Tal. : Lakhpat , Dist. : Kutch , S.K.V.Ngar - 370 601

ARBITRATION CLAUSE FOR SUPPLY & WORK TENDERS/ ORDERS
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1. Arbitration clause for supply orders/tenders –

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 and rules made there under

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”

2. Arbitration clause for indivisible (i.e. combined supply and works order/tenders) –

“All question, disputes or difference, whatsoever, which may 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 Disputes Arbitration Tribunal as per the provisions of the Gujarat Public Works Contracts Disputes Arbitration Tribunal Act, 1992”

**Dated Seal and signature
Of Bidder**

**CHIEF ENGINEER (GEN)
GSECL, KLTPS**

TENDER NOTICE : KLTPS – 29/11-12

M - 337

C.F.No: 9200 [SWYD]

TENDER BOOKLET

PRICE BID

Name of Supply of : CT, PT and S/w for 11KV Raw water panel at KLTPS.

Opened on : 03.12.2011.

GUJARAT STATE ELECTRICITY CORPORATION LIMITED
KACHCHH LIGNITE THERMAL POWER STATION
PO : SKV NAGAR : 370 601, Dist. : Kachchh.

M – 337
Price Bid

\\ Schedule-B//

C. F. No.9200 (SWYD)

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01	<p><u>Store Code: 6689470005</u></p> <p>RESIN CAST CT SUITABLE FOR 8BK80-600MM, CTR:100/1A, CORE 1: 15VA, CL1, STR:25KA/1 SEC, FREQ. 50HZ, BIL:12/28/75KV, INSULATION CLASS:B, REF:IS 2705, WOUND TYPE</p> <p>Technical Specification : - PRAGATI/KAPPA/ECS MAKE EPOXY CAST RESIN INSULATED WOUND PRIMARY 1 PHASE CT, 11KV 50HZ SYSTEM, SHORT TIME RATING : 25ka, 1.0 SEC IMPULSE/PF : 75kv(PEAK) /28kv (RMS) 2C SECONDARY AS PER FOLOWING DETAILS AND SHALL CONFIRM TO IS 2705/1992 SUITABLE FOR EXECUTION TYPE : - 8BK80600 - CORE-1 : METERING(M) CT RATIO : 100/1 A CLASS : 1.0, BURDEN : 15VA PHYSICAL SEQUENCE OF CORES FROM P1-P2 : M-P</p>	03	Nos.		
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	<ul style="list-style-type: none"> - 1 set of PT box containing 3nos. of epoxy RC potential transformer - 1Ph, 1 Pole, with PRY fuse, earthed type as per IS 3156/1992, class of insulation-E or Higher - Primary voltage: 11KV/RT3 - Secondary voltage: 110V/RT3 - Rated burdern / Accuracy: 50VA/1.0 - VF: 1.2 CONT./1.9 for 8 Hours, - IL(KVP): 12/28/75 - Connection: star/star - Suitable for draw out line PT execution in 8BK80 600 panel type - Make: Pragati/KAPPA/ECS make only 				
04	<p><u>Store Code: 6782050211</u></p> <p>OPEN EXECUTION FLUSHBACK OF PANEL MOUNTING: FLUSH, TYPE: RP125A/TB3/LG/EQUV. SWITRON, TYPE VOLT.:250V AC/DC, CURRENT: 16A AC/DC, NO. OF POLES: 2, LOCABLE IN BOTH POSITIONS, KAYCEE MAKE OR EQUIVALENT</p> <p>Technical Specification :</p> <ul style="list-style-type: none"> - KAYCEE/SWITRON MAKE ROTARY SWITCH OPEN EXECUTION FLUSHBACK OF PANEL MOUNTING : - FLUSH - TYPE :- RP125A/TB3/LG/EQUIVALENT SWITRON TYPE VOLTAGE : 250V AC/DC CURRENT : 16A AC/DC - NUMBER OF POLES ; 2 INDICATING PLATE SIZE : 95 SQMM IND PLATE INSCRIPTION 12 O CLOCK LOCAL - IND PLATE INSCRIPTION 3 O CLOCK REMOTE LOCABLE IN BOTH POSITIONS. SWITCH SHOULD BE IDENTICAL TO KAYCEE MAKE RP 125A/TB3/LG WITH RESPECT TO SPECS AND PANEL CUTOUT. 	05	Nos.		

(In words total Rupees

● **Terms & Conditions:**

- 01) Delivery Period: Within 03 Months.
- 02) Please quote your rates, terms & condition in our prescribed forms only.
- 03) Please accept our GSECL's Standard payment terms.
- 04) Validity of offer will be considered as 120 days from the date of opening of Tech. Bid.
- 05) Bidder has to give replacement guarantee against any damage due to transportation and manufacturing defect.
- 06) Bidder should be authorized dealer otherwise submit original purchase proof document.
- 07) Guarantee period should be at least one year from date of approval receipt for item no. 1 to 3.
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- 09) Please offer for specified make only.
- 10) Clearly mention the make offered by you.

Please super scribe the tender cover with the following details.

01. D.D. no. date & amount against tender fee & E.M.D. (Pl. note that without this detail offer will not be considered.
02. Firm's name & address, Telephone no., Fax no., and Mobile no.
03. Tender no. alongwith notice no.& due date of opening of tender shall be invariably be mentioned.
04. Bidder has to submit tender fee / EMD in a separate cover duly superscribe with Tender Fee / EMD and all three covers (Technical bid, Price bid and EMD/Tender fee covers) after keeping in the main cover (Forth cover) duly superscribed with the required details such as Tender No, Description and details of EMD/Tender Fee etc., is to be sent by RPAD/Speed Post.

NOTE:In price-bid only prices and other commercial details be provided. No technical detail is to be mentioned in price-bid and if given will not be considered and will be out rightly rejected.

For & Behalf of GSECL

**Chief Engineer (G),
GSECL, KLTPS.**

Dated Seal & Signature of Bidders

MANDATORY TO FILL

Tender Notice No. & Tender No.

Form – ‘A’

Please submit this form dully filled in and signed by you along with your offer, otherwise it will be presumed that you have accepted GSECL's standard terms & conditions for supply.

Note :- If nothing is mentioned on any below said items, then it will be considered "Inclusive" and 'Yes' and it will be bond to party / supplier. Put your details / particular remark in side blank column.

Sr. No.		Please mention clearly Inclusive / Exclusive / Not applicable			Remark
01	Taxes / Duties a) CST b) VAT c) Excise Duty	Inclusive Inclusive Inclusive	Exclusive Exclusive Exclusive	Not applicable	
02	Freight Charges	Inclusive	Exclusive		
03	F.O.R.	Destination: Ex works :			
04	Packing & Forwarding Charges	Inclusive	Exclusive		
05	Insurance Charges	Inclusive	Exclusive		
06	Delivery period	GSECL, KLTPS standard terms	Other (Pl. mentioned)		
07	Price	Firm - till execution of supply			
08	Payment terms	GSECL, KLTPS standard terms			
09	Validity period of offer	GSECL standard terms i.e. 120 days			
10	Details of a) EMD DD No. DD Date Amount Bank Name Branch name (Payable to) In favour of b) Tender fee DD No. DD Date Amount Bank Name Branch Name (Payable to) In favour of	Dena Bank Panandhro GSECL, KTLPS Dena Bank Panandhro GSECL, KLTPS			

11	Agreed to pay security deposit (equivalent to 10% of the order value)	* Through DD No. & Date * Through Bank guarantee			
12	Whether agreed to accept part order	Yes	No		

Date:_____

Signature :
Name of Person (Seal of

company)

(Compulsory to fill up by bidder with signature alongwith seal / stamp of firm.

(To be obtained on the letter head of the Supplier / contractor)

Date:

To,

The Chief Engineer, (Generation)
_____ Thermal Power Station,
_____.

Dear Sir,

Sub.: Registration under Micro, Small and Medium Enterprises Development Act, 2006.

We _____ (Name of the Supplier/contractor) of _____ (address) hereby confirm that:

1) We have not filed memorandum under the provisions of Micro, Small and Medium Enterprises Development Act, 2006.

Please Tick ☐

OR

2) We have filed memorandum under the provisions of Micro, Small And Medium Enterprises Development Act, 2006.

Please Tick ☐

In case of filing of memorandum, Please state that,

a) We have filed memorandum with the notified Government Authority on (DD/MM/YY) (Please attach the acknowledgment of the Authority

For receipt of the Memorandum / Certificate issued by the authority)

b) As per the provisions of Micro, Small and Medium Enterprises Development Act, 2006 we are classified as:

I Micro ☐

II Small ☐

III Medium ☐

For and behalf of the Enterprise
(Name of the Enterprise)

(Authority Signatory)

Note: Kindly keep Gujarat State Electricity Corporation Limited/ -- TPS informed about your contract under the Micro Small And Medium Enterprise Act 2006 as and when you file the memorandum under the Act so that we can update our records accordingly.

ANNEXURE

Tender for the Supply of **CT, PT and S/w for 11KV Raw water panel at KLTPS.**

On firm's letter Head

CERTIFICATE- "A"

I/We ----- authorized signatory of
M/s. -----hereby certify that
M/s. ----- is not related with other firms who have
submitted tenders for the same items under this inquiry/Tender.

Seal of the firm
Place:
Date:

Signature of the vendor
with Designation

GUJARAT STATE ELECTRICITY CORPORATION LIMITED

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.

	<u>GSECL'S COMMITMENT</u>		<u>PARTY'S COMMITMENT</u>
1	To maintain the highest ethical standards in business and professions.	1	Not to bring pressure recommendations from outside GSECL to influence its decision.
2	Ensure maximum transparency to the satisfaction of stakeholders.	2	Not to use intimidation, threat, inducement or pressure of any kind on GSECL or any of its employees under any circumstances.
3	To ensure to fulfill terms of agreement/contract and to consider objectively the view point of parties.	3	To be prompt and reasonable in fulfilling the contract, agreement, legal obligations.
4	To ensure regular and timely release of payments on due dates for work done.	4	To provide goods and/or services timely as per agreed quality and specifications at minimum cost to GSECL.
5	To ensure that no improper demand is made by employees or by any one on our behalf.	5	To abide by the general discipline to be maintained in our dealing.
6	To give maximum possible assistance to all the vendors/ suppliers/service provider and other to enable them to complete the contract in time.	6	To be true and honest in furnishing information.
7	To provide all information to suppliers/contractor relating to contract/job which facilitate him to complete the contract/job successfully in time.	7	Not to divulge any information, business details available during the course of business relationship to others without the written consent of GSECL.
8	To ensure minimum hurdles to vendors/suppliers/ contractors in completion of agreement/contract/ work order.	8	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
Date

Seal & signature
(Party's Authorized Signatory)
Name
Date