



PURCHASE POLICY- 2016 FOR PROCUREMENT OF MATERIALS

**GUJARAT URJA VIKAS NIGAM LIMITED
RACE COURSE
VADODARA**

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1. **BACKGROUND:-**

The Purchase Policy was prepared in 2000 by erstwhile Gujarat Electricity Board and approved vide B. R. No. 8/305 dated 12/14.10.2000. The approved Purchase Policy was circulated to all departments. Subsequently, the same was amended from time to time. In one of the meetings and during discussions in various meetings of Central Procurement Committee of GUVNL, it was emphasized that the existing Purchase Policy requires modification in view of the present requirements of changed circumstances. Accordingly, detailed Purchase Policy for Procurement of Materials comprising of three Chapters viz, **“Vendor Registration Policy”**, **“Vendor Development Policy”** and **“Purchase Policy”** are prepared as under.

The work of manufacturing Pre Stressed Concrete (PSC) Poles being specialized in nature and having unique design requirement of DISCOMs of the Gujarat only. Further, cost of transportation of PSC Pole at the required location of the DISCOMs plays a major role for the DISCOMs being the bulky item, therefore, the location of the Pole factory is important. The issue of purchase of Pre Stressed Concrete (PSC) poles is not like other purchases made by the DISCOMs. In normal purchases of the materials, other than PSC poles, there are many suppliers and buyers. Hence, this policy does not applicable to Purchase of PSC Poles.

Detailed Commercial Terms and Conditions of Tender will be prepared considering Purchase Policy and same will be a part of tender document.

2. REGISTRATION OF VENDORS:-

2.1. Registration:-

All new Suppliers shall get themselves registered by paying non-refundable Registration Fees, as detailed below, to the concerned subsidiary Company with Vendor Registration Application Form and all relevant documents. The Vendor Registration for non-Engineering items like stationery, uniforms etc, as per **Annexure - I** is not required. While for other items, Vendor Registration is compulsory for the Bidders to participate in the Tender.

2.1.1. For factory within the Gujarat State.

2.1.1.1. Rs. 15,000/- for Micro and Small Industries.

2.1.1.2. Rs. 25,000/- for all other category of Industries.

2.1.2. For factory within the Country but out of Gujarat State.

2.1.2.1. Rs. 50,000/- for Micro and Small Industries.

2.1.2.2. Rs. 75,000/- for all other category of Industries.

2.1.3. Out of Country: \$ 5,000 USD. To be remitted by the prospective Vendor through SWIFT (Purchaser to give Bank Account details)

2.1.4. For Re-Registration of already registered Vendor, the Vendor has to pay 50% of the Vendor Registration fees towards registration charges, provided the Vendor has successfully executed Purchase order in GUVNL or its any subsidiary Companies within two years before the date of expiry of existing Vendor registration, as otherwise, it will be as per regular Registration charges.

2.1.5. In case of multiple manufacturing locations of Vendor, fees shall be paid for each location.

2.1.6. Vendor Registration shall be issued on manufacturing unit-wise of the firm.

2.1.7. The Registration Charge shall be reviewed every three years.

2.1.8. Registration Charge shall be non-refundable even if registration is denied.

2.1.9. Payment of registration fees does not guarantee the registration as approved vendor.

2.1.10. Period: The registration is valid for five years from the date of Vendor Registration. The subsidiary Companies of GUVNL shall inspect the factories every two years, if required.

2.2. Existing Registered Vendor:-

2.2.1. The registration of existing Vendors of GUVNL & its subsidiary Companies would continue for the period prescribed in the Vendor Registration Order. Upon expiry of the validity period, the Firm shall re-register themselves by following the prescribed procedure, as

stipulated herein below. Existing Vendor should apply for re-registration at least two months before the date of expiry of their existing registration. If, firm has not applied for re-registration before two months from the date of expiry of their existing registration but applied prior to the date of publication of Tender in the Newspaper, in such case the Company reserves the right to consider or not to consider their bid at its sole discretion.

However, the Price Bid of such Vendor will be opened provided the firm is Registered Vendor on the date of opening of Price Bid.

- 2.2.2. In case, the registered vendor desires to add new item/(s) of lower capacity of relevant Indian Standard in their existing vendor registration certificate of higher capacity, the vendor has to pay Rs. 1000/- as registration charges and submit application along with following documents.

The applicability of vendor registration period shall be as per existing vendor registration for all items. Company may waive the inspection of factory premises, if deem fit.

2.2.2.1. Type test report for each rating/size of item/(s) to be registered not older than 7 years.

2.2.2.2. ISI/ BIS/ International Licenses, if applicable.

- 2.2.3. In case, the registered vendor desires to add new item/(s) of higher capacity of relevant Indian Standard in their existing vendor registration certificate of lower capacity, the vendor has to pay 50% of the Vendor Registration fees towards registration charges and submit application along with following documents.

The vendor registration period shall be as per existing vendor registration for all items. The inspection of factory premises shall be carried out as per procedures of new application.

2.2.3.1. Type test report for each rating/size of item/(s) to be registered not older than 7 years.

2.2.3.2. ISI/ BIS/ International Licenses, if applicable.

2.2.3.3. List of Plant & Machineries.

2.2.3.4. List of testing equipment.

2.3. Guidelines for Vendor Registration / Re-registration:-

- 2.3.1. The Vendor Registration / Re-Registration Application Form duly filled in with requisite Registration Fees and relevant documents such as all type Test Reports from the factory location sought for, as per relevant IS / IEC Specifications conducted at NABL accredited Laboratory not older than Seven Years and other documents as per **Annexure – II** shall be submitted to the concerned Company. Incomplete application along with all documents shall be returned within 07 calendar days on receipt of the application with reasons for such rejection highlighting the list of incomplete documents / information. Thereafter, if firm does not re-submit his application along with complete required documents within seven calendar days from the date of receipt of rejection, then the application submitted earlier for Registration will be treated as rejected and disposed off.

- 2.3.2. If deficiencies are found on factory inspection, the application shall be returned with highlighting such deficiencies immediately within Seven days. Thereafter, if Firm does not re-submit their application indicating rectification of deficiencies with supporting documents within Thirty days, then application of such Firm will be treated as rejected and disposed off. Actual expense for second inspection will be borne by the Firm.
- 2.3.3. The prospective Vendor may then submit a fresh application along with fresh Registration Fees after rectifying / complying with all the deficiencies. Such application shall be treated as fresh application for all purposes.
- 2.3.4. The entire Vendor Registration process shall be completed within 45 calendar days of receipt of the application for domestic firms in all respects, while in case of foreign firm; it should be completed within 90 calendar Days.
- 2.3.5. In case of shifting of factory premises of the Registered Vendor, such Vendor has to pay Registration Charges of Rs. 1500/- towards Registration Fees and factory inspection shall be carried out as per norms.
- 2.3.6. In case of change in the name or ownership or control of the Firm of the Registered Vendor, having valid vendor registration, such Firm shall inform in writing along with supporting documents within 90 days of such change. The Firm shall have to confirm that there is neither change in the infrastructure facilities nor in the products / items and that change is only in the name / ownership / control of the Firm. In such a case, the Firm shall have to submit application and relevant documents towards the proof that such change is lawful / legitimate along with the documents as per **Annexure III**, to the Company, who had granted Vendor Registration for registering change of name / ownership / control of the existing registered vendor.
If, firm fails to inform such changes to respective Company within 90 days, in such case, the firm will not be considered as registered vendor.
In case of Amalgamation of companies, order from the Court is to be followed. While, in case of Merger & Acquisition, legal procedures to be followed as per Company's Act.
- 2.3.7. In case of Vendor Registration for Regular items, the new Vendor, who has submitted their application for Vendor Registration with all required fees and all the requisite documents prior to the date of publication of Tender in the Newspaper shall be allowed to participate in the Tender, subject to the condition that they should submit Vendor Registration Certificate before opening of Price Bid.

In case of Vendor Registration for new products, which are to be procured first time, the new Vendor who has submitted their application for Vendor Registration with all required fees and all the requisite documents within 21 Calendar days from the date of publication of Tender in the Newspaper shall be allowed to participate in the Tender, subject to the condition that they should submit Vendor

Registration Certificate before opening of Price Bid. However, to encourage new vendors for new products, wide publicity through newspapers / web-site, indicating details of items to be procured should be given at least 45 days prior to invitation of tender to enable the New Vendors to register them as vendor.

If, Company invites short notice tender for urgent requirement of the materials, above time limit for applying for vendor registration may suitably be modified by respective Company.

If the firm fails to submit the Vendor Registration Certificate before opening of Price Bid, their Technical Bid shall be rejected and Price Bid shall not be opened. However, the process of tender shall not be delayed by the Company merely because of vendor application of a bidder is in process. The participating bidder must enclose copy of Receipt of the Fees paid towards Vendor Registration along with the Tender Fees / EMD payment receipt.

- 2.3.8. There shall be no relaxation in above clause No. 2.3.7, as the Companies also require reasonable time to evaluate the Vendor's credentials and complete the process of registration.
- 2.3.9. At the time of re-registration, the Vendor's works / factory shall be re-inspected departmentally, incase factory situated within the Country, while for other factory it shall be either departmentally or through third party inspection, if deem fit.
- 2.3.10. In order to streamline Vendor Registration process and to avoid overburdening on any particular DISCOM with Vendor Registration work, all new Vendor Registrations and re-registrations of existing Vendors on completion of 5 years in respect of Vendors, whose factories are in Gujarat shall be done by the concerned DISCOM within whose licensee areas such factories are located for the items used by DISCOMs.
- 2.3.11. In case of the Vendors whose factories are located in Torrent Power Ltd license area of Ahmedabad – Gandhinagar, it will be the responsibility of UGVCL and those in Surat, it will be the responsibility of DGVCL.
- 2.3.12. In case of the factories located outside Gujarat, the responsibility for Registration and re-registration of Vendors shall be as under (As per attached Map):
 - 2.3.12.1. Northern Region ----- UGVCL,
 - 2.3.12.2. Western Region ----- PGVCL,
 - 2.3.12.3. Southern Region ----- DGVCL,
 - 2.3.12.4. Eastern and North-Eastern Region ---- MGVCL.
- 2.3.13. For overseas Vendors having their works / factories located outside India, responsibility shall be taken by the concerned DISCOM to whom

Application for Vendor Registration is made by the prospective Vendor to undertake the required procedure.

- 2.3.14. For the items specifically used by GETCO and GSECL, all new Vendor registrations and re-registrations of existing Vendors on completion of 5 years shall be processed by respective Company.
- 2.3.15. The new Vendor for the items, commonly used by DISCOMs and by GETCO / GSECL the application will be entertained by either GETCO or GSECL or by the DISCOM as per above jurisdiction criteria.
- 2.3.16. The Re-registration of existing Vendors on completion of 5 years shall be done by GETCO or GSECL in respect of their registered Vendors, whereas in respect of the Vendors registered by any DISCOM, the Re-registration will be done by DISCOMs as per above jurisdiction criteria stated in Clause No. 2.3.12.
- 2.3.17. For the material specifically used in GETCO, GSECL and not utilized by DISCOMs, the Vendor Registration of those items shall not be made by DISCOMs and vice-versa.
- 2.3.18. No Tender document is to be entertained for the firm / from any Company, who is not registered as Supplier / Vendor with GUVNL or any of its subsidiary Companies for tender item. However, the Tender submitted by a firm may be considered for evaluation, if it fulfills the requirement as per clause No. 2.3.7.
- 2.3.19. The Factory Inspection is mandatory in respect of new Vendors. No inspection waiver will be considered. If required, factory inspection of existing Vendors may be conducted every two years departmentally incase factory situated within the Country, while for other factory it shall be either departmentally or through third party.
- 2.3.20. The subsidiary Companies of GUVNL have to inspect factory of applicant within 30 calendar days from the date of application in case of First Registration within which inspection has to be carried out departmentally for works in India (Note: Inspection will be arranged only if the documents are otherwise found complete in all respect).
- 2.3.21. During factory inspection, it is mandatory to have Photography with Date, of the applicant Company's premises, infrastructure facilities for testing equipment and machineries. The Vendors will have to submit their consent for Photography.
- 2.3.22. All the forms of Vendor Registration must be identified by Unique Number and to use same format by all the subsidiary Companies to maintain uniformity and to avoid any kind of confusion. All subsidiary Companies shall maintain computerized record of Registered Vendor and update regularly and share with other Companies.
- 2.3.23. The new Vendor Registration shall be given to the item/(s), for which the vendor has submitted type test report along with application. The Vendor Registration shall be given in the name of item only. The

relevant IS of the material shall be mentioned in the bracket for that item.

2.3.24. Mere Vendor registration shall not itself vest any right on a firm to receive orders from GUVNL's any subsidiary company or to claim any damages or compensation for non-placement of the order against any tender.

2.3.25. For certain value high technological application, for which, reliable operation of the equipment installed is a prime requirement and for that time tested product is necessary, as failure of any of the equipment leads to major power disruption to a larger group of the people and industries. The manufacturing of such equipment's requires high precision equipment and tooling with skilled manpower. It is historically established that technology and manufacturing ability of any company is validated after certain years of field operation, in spite of equipment being type tested. As the risks are high, some critical equipment for which Pre-Qualification Requirement is necessary to consider in the tender. However, Item-wise pre-qualification requirement should be incorporated in the tender documents after getting approval from the Board / Purchase Committee of respective Company. The reason for granting such PQR shall be appropriately recorded. Once approved, it should not be changed or modified without prior permission of the Board / Purchase Committee of respective company.

2.3.26. Company reserves its right to change/revise/alter/delete the vendor registration criteria at any time at its sole discretion.

2.3.27. Only the courts at Head quarter of the Company (Gujarat State) shall have exclusive jurisdiction to adjudicate all disputes relating to or arising out of the vendor registration or placement of the order etc.

2.4. **Applicability of Vendor Registration / Stop Deal / Banned for business dealing / blacklisting:-**

2.4.1. The Firm registered as Vendor in GUVNL or in any subsidiary Company of the GUVNL shall be considered as a Vendor for all Companies.

2.4.2. The firm, stop deal and/ or banned for business dealing and/ or blacklist by GUVNL or any subsidiary Companies of GUVNL shall be considered as a stop deal and/ or banned for business dealing and/ or blacklisting for all Companies.

2.4.3. **Effect of putting a firm for Stop dealing/ Banned for business dealing/ blacklisting.**

2.4.3.1. The proprietor / all the partners / directors of the stop deal/ banned for business dealing/ blacklisting firm shall also be considered for stop deal/ banned for business dealing/ blacklist.

- 2.4.3.2. Once the name of the firm and/ or proprietor/ partner/ director of the firm appears in the list of Stop dealing / Banned for business dealing / blacklist in any Company of GUVNL and its Subsidiary Companies,
- 2.4.3.2.1. No enquiry shall be issued to a firm.
- 2.4.3.2.2. No bids / tender shall be considered for evaluation and the bid submitted by the Firm shall be returned.
- 2.4.3.3. Action to be taken, when a Firm and/or proprietor/ partner/ director of the firm is put on Stop dealing/ Banned for business dealing/ blacklisting by GUVNL or any of its subsidiary Companies, during tender process:-
- 2.4.3.3.1. Before opening Technical bids, the bid submitted by the Firm will be treated as “Disqualified Bid” and automatically stand as “Rejected Bid” at the time of scrutiny of Preliminary / Technical Bid.
- 2.4.3.3.2. After opening Technical bid but before opening the price bid, the price bid of the Firm should not be opened and the bid submitted by the Firm will be treated as “Disqualified Bid” and automatically stand as “Rejected Bid” at the time of scrutiny of Technical Bid.
- 2.4.3.3.3. After opening of price bid, the offer of the Firm should be ignored and will not be further evaluated. The Firm will not be considered for issue of order even if its price is the lowest. In this situation, the next lowest bidder shall be considered as L1.
- 2.4.3.3.4. The BG/EMD submitted by the Firm with tender should be returned after obtaining confirmation from GUVNL and its other subsidiary Companies that there are no outstanding dues recoverable from the firm.
- 2.4.3.4. If a Firm is put on Stop dealing / Banned for business dealing/ blacklisting in one Company and is already executing work and/ or Letter of Acceptance/ purchase order awarded to them by another Company, then the firm should be allowed to complete such awarded work / supply.
- 2.4.3.5. The amount of EMD/ SD/ any payment against supply withheld at the instance of GUVNL or any of its subsidiary Companies shall be appropriated against the dues recoverable from the firm by GUVNL or any of its subsidiary Companies. EMD/ SD/ PG in the form of bank Guarantee shall be encashed and appropriated.

- 2.4.3.6. The Stop dealing/ Banned for business dealing/ blacklist shall be Firm- specific and when a Firm is put on Stop dealing/ Banned for business dealing/ blacklist, all the manufacturing works of the Firm shall be on Stop dealing/ Banned for business dealing/ blacklist for GUVNL and its Subsidiary Companies & for all Services of the Firm.
- 2.4.3.7. If the Firm placed on Stop Dealing/ Banned for business dealing/ blacklist is a Proprietary Concern, then all the Concerns of the same Proprietor shall also be considered to be on Stop Dealing/ Banned for business dealing/ blacklist.
- 2.4.3.8. The Board of Directors of the concerned Company may however, if he considers it to be in the interest of the Company, remove the ban in respect of any specific Service / Supply from any supplier for that Company only.
- 2.4.4. Every bidder should, at the time of submission of bid, give a declaration that bidder and/or proprietor/ partner/ director of the firm has not been placed on Stop dealing / Banned for business dealing / blacklisting by GUVNL and it's any Subsidiary Companies.

2.5. Relationship with employee:-

Every bidder should, at the time of submission of bid, give a declaration as under. "If in any Bidder Company/ firm, the interest (i.e. Shareholding in company and share in partnership firm) of any employee of the tendering Company or his/ her relative as defined in Section 2(77) of the Company's Act. 2013 is 10% or more, the tendering Company will not deal with such Company/ Firm at all. Tenderer therefore, must specifically disclose this fact in his technical Bid. Non-disclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering Company."

3. VENDOR DEVELOPMENT POLICY:-

The Vendor Development Policy is meant for the Bidders:-

- I. who develop new product, which has never been tried by the Company, and if the same is found useful to the Company.
- II. do not have experience for the product, which is being used by the Company.

Such Bidders can enter through this Policy subject to approval from Managing Director of concerned Company with conditions stipulated hereunder. However, approval of the Competent Authority as per Delegation of Power shall be taken. The concerned Company shall inform to the respective Board for approval given to such firm under Vendor Development Policy immediately in the ensuing Board meeting.

- 3.1. The prospective Vendor shall pay the amount of Vendor Registration Fees initially, while expressing the interest to avail the Vendor Development Scheme to obtain Vendor Registration as per clause No. 2 above, if he is not already registered as a Vendor for the material / product. All the guidelines for Vendor Registration shall be followed. The provisional Vendor Registration shall be issued to the Firm under Vendor Development Policy by respective Company. The validity of provisional Vendor Registration Certificate will be till the scheduled delivery period mentioned in the order issued under Vendor Development Policy. On completion of Six Months' performance from the date of successful commissioning of the material / equipment, the Bidder shall be registered as a Vendor for the period of five years and such Bidder can participate in the Tender.
- 3.2. The "Type Test", whenever and wherever applicable, shall be carried out on the proto-type materials / products as per Companies' Technical Specifications at National Accredited Board for Laboratory (NABL) or accredited third party Laboratory approved by the International Forum in case of foreign manufacturer / products. The proto-type materials / products must fulfill all the Technical requirement of the Company like Technical Specifications, specified Drawings, guaranteed Technical parameters, manufacturing quality plan, etc.
- 3.3. The materials / products shall be supplied at the designated location specified by the concerned Companies, at the cost of Vendor. The Vendor has to arrange for loading / unloading, transportation of goods, Insurance coverage from transit-storage to performance monitoring period at no extra cost to the Company.
- 3.4. The price of the materials / products shall be the lowest price at which similar product/material is purchased at the time of delivery of the material (from new Supplier) or the price offered by such Vendor, whichever is lower. If rate of New Bidder / product is not available, then lowest purchase price of regular Supplier at the time of delivery of the material or the price offered by such Vendor, whichever is lower shall be considered. Also if price of product is not available, then reasonable price quoted by the Bidder considering the any existing Order executed by the Bidder, workable material cost for the item or cost of the item of equivalent technology shall be considered.
- 3.5. If performance is not satisfactory, the Supplier will not be entitled for receiving the payment and provisional vendor registration treated as cancelled. The

period of the performance and performance parameters shall be informed to the Vendor.

- 3.6. For the purpose of deciding the satisfactory performance, the performance parameters such as success rate / failure rate of the materials / products supplied by regular Suppliers could be considered as Bench Mark. The performance of materials / products supplied under Vendor Development Policy shall be compared with that of similar materials / products supplied by regular Suppliers,
- 3.7. The quantity of materials / products to be supplied by prospective Vendor under Vendor Development Policy shall be as per performance trial needed under the Vendor Development Program and shall be the minimum quantity required for meaningful evaluation of the performance of the materials / products. Such quantity shall be decided by the concerned Company depending upon the type of materials / products. Accordingly, order shall be issued on the above guidelines.
- 3.8. The 50% payment towards materials / products shall be released after successful performance of the materials / products for a period of Six Months against the Bank Guarantee of 100% of Order Value and the balance 50% payment shall be released after one year of satisfactory performance of the first batch of materials / products supplied. The Bank Guarantee should be valid up to and including the guarantee period.
The Company may not insist for performance guarantee towards guarantee/warranty period on successful execution of order. However, the firm has to furnish performance guarantee towards execution period as per Clause No. 4.17 of Purchase Policy before placing of order and the same shall be returned/refunded on submission of Bank Guarantee for 100% order value at the time of releasing 50% payment.
- 3.9. On successful completion of Six Months' performance as on the date of publication of Tender in the Newspaper, the Vendor shall be considered as New-2 for the purpose of evaluation in the subsequent regular tender, if, the firm has developed new product and supplied items under Vendor Development Policy.
However, in case, the firm, do not have experience for the product, which is being used by the Company under Vendor Development Policy, the firm shall be considered as New-1 for the purpose of evaluation.
- 3.10. If the materials / products are supplied and / or installed (wherever applicable) by the Vendor under Vendor Development Policy, he shall be responsible for collection of rejected materials at his cost for safe disposal within the time specified by the Company. If such material is not collected by the Vendor within specified time limit, the Companies shall recover ground rent and safe custody charges from him for the period for which it remains with the Companies. The Company must recover ground rent and custody charges which shall be notified from time to time through separate Circular by the Company.

4. PURCHASE POLICY:-

4.1. Preamble:-

With a view to streamline the purchase procedures and practices in GEB, the Purchase Policy – 2000 was approved by the Board vide Board Resolution No. 8/305 dated 12/14.10.2000. With the changed circumstances, there is a need to revise the existing Purchase Policy. Accordingly, following Purchase Policy is stipulated for GUVNL and its subsidiary Companies:

4.2. In respect of categories of Materials:-

4.2.1. **Generation** – Gujarat State Electricity Corporation Ltd.

4.2.2. **Transmission** – Gujarat Energy Transmissions Corporation Ltd.

4.2.3. **Distribution** – Distribution Companies viz Dakshin Gujarat Vij Company Ltd., Madhya Gujarat Vij Company Ltd., Pachim Gujarat Vij Company Ltd., and Uttar Gujarat Vij Company Ltd.

4.3. Purchase of items in the above categories are done through:-

4.3.1. Proprietary:

As far as procurement of proprietary nature of materials is concerned, purchases shall be made only from the Original Equipment Manufacturers (OEM) or Original Equipment Suppliers (OES) or their suggested Authorized Dealers. In this regard, the powers are vested at the various levels in Delegation of Powers (DOP) of respective Company. The list of proprietary Vendors shall be drawn up by the Corporate Offices of the respective Company and shall be provided to the various Units of the Company. If any item is to be included as proprietary; it shall be proposed by the Committee consisting of Executive Director / Chief Engineer, General Manager (F & A) or above of the concerned Corporate Office and a representative not below the rank of Executive Engineer from user department and shall be approved by the Managing Director of the respective Company.

4.3.2. Advertised / Limited Tender:

As regards limited and open Tenders, the powers delegated as per DOP of respective Companies shall be followed. The minimum period for respective advertised Tenders and for limited Tenders shall not be less than 21 days and 15 days respectively.

4.3.3. Annual Rate Contracts:

The Annual Rate Contract should be awarded through tenderization process. In case, if only one Bid is received, the due date should be extended or the requirement should be re-tenderized. Even after extension or re-tenderization, only one Bid is received, the Board of

Directors of the concerned Company / Competent authority as per DoP, may accept the said Tender. Certain items, which are purchased at frequent intervals during the year, shall be covered under Rate Contract. An indicative list of such items is given in the enclosed **Annexure-IV**. The Rate Contract finalized as per the aforesaid procedure shall be communicated to all the Offices under the control of Head / Corporate Office and in turn Field Offices shall place their individual order for their specific requirement under the umbrella of ARC. The individual order shall be placed by the field offices with the approval of respective HoD in consultation with the Finance Head within allocated budget.

4.4. **Types of Supplier:-**

Category of firm i.e. New-1, New-2 and Regular supplier shall be decided on manufacturing unit-wise order executed.

4.4.1. **New Supplier:-**

4.4.1.1. **New-1 Supplier:-**

4.4.1.1.1. The bidder, which has not supplied tendered equipment / material for same or higher rating of relevant Indian Standard to GUVNL or any of its Subsidiary Company in the regular tender, as on the date of publication of Tender in the Newspaper, shall be considered as a New-1 Supplier. Such bidder should have already got itself registered as a Vendor for tendered item with GUVNL or any of its Subsidiary Company.

4.4.1.1.2. The Bidder who has supplied equipment / material to GUVNL or any of its subsidiary Company, but performance of supplied equipment / materials is not satisfactory in any case, is also to be considered as New-1 Supplier. Such bidder should have already got itself registered as a Vendor for tendered item with GUVNL or any of its Subsidiary Company.

4.4.1.1.3. The bidder, who was placed under stop deal/ banned for business dealing/ blacklist by GUVNL or any of its Subsidiary Companies and after expiry of their stop dealing/ banned for business dealing/ blacklisting period, the bidder shall be considered as New -1 Supplier for evaluation. Such bidder should have already got itself registered as a Vendor for tendered item with GUVNL or any of its Subsidiary Company.

4.4.1.2. **New-2 Supplier :**

4.4.1.2.1. The New-1 Supplier is considered to be as a New-2 Supplier, provided the bidder has successfully

executed their first order for tendered equipment / material for same or higher rating of relevant Indian Standard to GUVNL or any of its subsidiary Company in the regular tender, and performance of the supplied equipment / materials is found satisfactory as on the date of publication of Tender in the Newspaper. Such bidder should have already got itself registered as a Vendor for tendered item with GUVNL or any of its Subsidiary Company.

4.4.1.2.2. The Performance Certificate shall be obtained from other Companies of GUVNL in the prescribed Performa as per **Annexure–VI**, so as to maintain uniformity amongst all the Companies and all the Bidders.

4.4.2. **Regular Supplier :**

4.4.2.1. The existing regular Suppliers for tendered equipment/ material for same or higher rating of relevant Indian Standard in GUVNL and its subsidiary Companies shall be considered as Regular Suppliers. Such Supplier should have already got itself registered as a Vendor for tender item with GUVNL or any of its subsidiary Company.

4.4.2.2. The New–2 supplier is considered to be as a Regular Supplier, provided the performance of the supplied equipment/ materials as a New-2 Supplier for tendered equipment/ material for same or higher rating of relevant Indian Standard to GUVNL or any of its Subsidiary Company in the regular tender is found satisfactory at least for Twelve months from the date of first consignment supplied as per the terms of A/T (Order / Contract), as on the date of publication of Tender in the Newspaper. Such bidder should have already got itself registered as a Vendor for tender item with GUVNL or any of its subsidiary Company.

4.4.2.3. The Performance Certificate shall be obtained from other Companies of GUVNL in the prescribed Performa as per **Annexure–VI**, so as to maintain uniformity amongst all the Companies and all the Bidders.

4.4.3. **The performance certificate shall consists of :**

4.4.3.1. The material supplied shall be of similar or higher rating of relevant Indian Standard for the tendered item used by GUVNL & its subsidiary Companies.

4.4.3.2. The Performance Certificate shall be with reference to performance of the equipment / materials as well as timely execution of the Contract and after sales services. A draft Performance Certificate to be issued by the subsidiary Companies is attached as **Annexure–VI**. The order placing

company will issue performance certificate on demand from other subsidiary company, as and when required.

4.4.3.3. The Certificate towards satisfactory supply performance against A/Ts executed satisfactorily for supply of the material to GUVNL & its Subsidiary Companies shall be issued by an Officer not below the rank of the Chief Engineer / Additional Chief Engineer (Head of the Purchase Department) from the Purchase Department of the concerned Company.

4.5. **Minimum Tender Quantity to be Offered / Quoted:-**

4.5.1. The Bidder, who submits their Bid for a minimum quantity, as specified below %age of the Tender Quantity of the item, for which the firm participated, shall only be considered for price evaluation for particular item.

Sr. No.	Tender Value	Minimum quantity to be offered by	
		For MSME bidders	For other bidders
1	Up to 1 Cr.	100%	100%
2	Above 1 Cr up to 5Cr.	50%	50%
3	Above 5 Cr up to 10Cr.	25%	40%
4	Above 10 Cr up to 20Cr.	20%	25%
5	Above 20 Cr up to 35Cr.	15%	25%
6	Above 35 Cr. Up to 50 Crs.	10%	25%
7	Above 50 Cr. Up to 100 Crs.	05%	15%
8	Above 100 Crs.	2.5%	10%

4.5.2. The above criteria can be suitably modified in exceptional case, with fully justified and duly recommended by MD of respective Company & approval of MD, GUVNL.

4.5.3. Company shall clearly mention item-wise minimum quantity to be quoted by the Bidder in Tender Document considering above criteria.

4.5.4. Company shall not consider the Bid of any firm, who quotes for lesser quantity than the minimum quantity mentioned in the Tender document.

4.6. **Tender Specification:-**

4.6.1. All Technical Specifications shall conform to relevant ISS / ISI or applicable relevant International Standards. In case, where Company finalizes its own Technical Specifications in addition to ISS, the Company shall clearly bring out such Specifications at the time of issuance of Tender and no deviation shall be allowed. In such cases, sampling and prototype procedures / test shall be adhered to. As a matter of policy, pre-determined Standard Technical Specifications shall not be changed without the prior approval of Procurement Committee in case of GETCO & GSECL. While in case of DISCOMs, pre-determined Standard Technical Specifications shall not be changed without the prior approval of MD,

GUVNL. The Committee of Chief Engineer of GUVNL & DISCOMs should recommend the changes in Technical Specifications and MD, GUVNL shall empower to approve the same.

4.6.2. Whenever change in Technical Specification required modification in process, reasonable time shall be given to Suppliers for modification and for obtaining required Type Test Certificate and the existing Suppliers shall also be informed accordingly.

4.6.3. There will be a Technical Scrutiny Committee to evaluate the Techno-commercial Bids of the Tender. This Committee shall consist of Senior Executives including member/s from Finance Department of the concern Company. The minutes of the Technical Scrutiny Committee shall be approved by the head of the User / Technical Department.

4.6.4. The Bidders may be given reasoned reply, if asked for, wherever he is found technically disqualified.

4.7. **Tender Fees:-**

4.7.1. All the Bidders will be required to pay Tender Fees as mentioned in the Tender document.

4.7.2. The Tender Fees applicable to GUVNL and its subsidiary Companies for procurement of materials and rate contracts are as under :-

Sr. No.	Estimated Cost of the Tender	Tender Fees
1	Up to Rs. 5 Lacs	As per DoP.
2	Above Rs. 5 Lacs and Up to Rs. 10 Lacs	Rs. 500/-
3	Above Rs. 10 Lacs and Up to Rs. 50 Lacs	Rs. 1000/-
4	Above Rs. 50 Lacs and Up to Rs. 100 Lacs	Rs. 5000/-
5	Above Rs. 100 Lacs and Up to Rs. 500 Lacs	Rs. 7500/-
6	Above Rs. 500 Lacs	Rs. 10000/-

4.8. **Estimated cost of the Tender:-**

4.8.1. If, last purchase price of Regular Bidder is available :-

4.8.1.1. in that case the estimate shall be prepared based on applicable price variation formula, wherever available, otherwise it should be based on last Purchase Price.

4.8.1.2. If more than one Tender is finalized during the last Financial Year, then average rate of updated price of Regular Bidders of all Tenders shall be taken for estimation of the Tender.

4.8.2. If last purchase price is not available, in that case the estimated cost of the Tender item shall be prepared on the basis of average Budgetary Price called from minimum three Manufacturers / Suppliers / Vendors.

4.9. **Ernest Money Deposit (EMD):-**

- 4.9.1. All the Bidders shall be required to pay EMD, except those who are exempted as per Industries & Mines Department, GoG New Purchase Policy Resolution No. SPO/1095/2636(97)/CH dated 23.09.1997 for Small and Micro Scale Industries.
- 4.9.2. In cases, where EMD need not to be paid, valid exemption Certificates duly Notarized has to be produced / attached in place of EMD documents as per the Tender Terms and Conditions.
- 4.9.3. 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) & 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.
- 4.9.4. The Certificates should indicate the manufacture of items offered.
- 4.9.5. Government or Semi-Government Organizations, which are being run departmentally & are not Limited Companies, will be eligible for exemption from payment of EMD.
- 4.9.6. Participants not covered under these categories mentioned at Clause No. 4.9.3 will have to pay EMD compulsory, as prescribed below, failing which the "Bid" will be treated as "Disqualified Bid" and automatically stand as "Rejected Bid" at the time of opening of Preliminary / Technical Bid.

Sr. No.	Estimated cost of the item in tender	EMD Amount for MSME Units in Rs.	EMD Amount for Non-MSME units in Rs.
1	Up to Rs. 5 Lacs	1% of the estimated value of item.	1% of the estimated value of item.
2	Above Rs. 5 Lacs and up to Rs. 10 Lacs	7500/-	7500/-
3	Above Rs. 10 Lacs and up to Rs. 25 Lacs	15000/-	20000/-
4	Above Rs. 25 Lacs and up to Rs. 50 Lacs	35000/-	40000/-
5	Above Rs. 50 Lacs and up to Rs.1 Crs.	70000/-	80000/-
6	Above Rs. 1 Crs and up to Rs. 3 Crs.	80000/-	1.20 Lacs
7	Above Rs. 3 Crs and up to Rs. 5 Crs.	1.50 Lacs	2.50 Lacs
8	Above Rs. 5 Crs and up to Rs. 10 Crs.	2.00 Lacs	3.00 Lacs
9	Above Rs. 10 Crs and up to Rs. 20 Crs.	3.00 Lacs	3.75 Lacs
10	Above Rs. 20 Crs and up to Rs. 35 Crs.	4.00 Lacs	7.00 Lacs
11	Above Rs. 35 Crs and up to Rs. 50 Crs.	4.25 Lacs	11.00 Lacs
12	Above Rs. 50 Crs and up to Rs. 100 Crs.	4.50 Lacs	12.00 Lacs
13	Above Rs. 100 Crs and up to Rs. 200 Crs.	4.75 Lacs	15.00 Lacs
14	Above Rs. 200 Crs and up to Rs. 500 Crs.	8.00 Lacs	35.00 Lacs
15	Above Rs. 500 Crs.	10.00 Lacs	50.00 Lacs

- 4.9.7. Company shall clearly mention item-wise, amount of EMD to be paid by the Bidder in Tender documents. The bidders have to pay total amount of EMD for the items, for which they participated in the tender.
- 4.9.8. Any basic document with regard to EMD will not be acceptable after closing time of On-line bid of Tender.
- 4.9.9. If the EMD amount is more than Rs.1 Lac, it should be paid either by Demand Draft or Banker's Cheque or Bank Guarantee. Otherwise it should be paid either in Cash (up to Rs. 20,000/- only) at the office address specified in the tender document or by Demand Draft or Banker's Cheque only.
- 4.9.10. The validity of the Bank Guarantee for EMD should be for a period of at least Six Months from the date of submission of the Bid of the Tender.
- 4.9.11. EMD of the unsuccessful Tenderers if paid in Cash / Demand Draft / Banker's Cheque will be returned within 15 days from the date of placing of the order to the successful Tenderer through RTGS / NEFT for credit to his Bank Account. The Bidder shall have to give details of his Bank Account with a Cheque duly cancelled. No claim for refund of EMD against original Money Receipt shall be entertained by the Company. The Bank Guarantee of the unsuccessful Tenderers towards EMD shall be returned within 15 days from the date of placing of the order to the successful Tenderer. However, the EMD Amount / Bank Guarantee of technically disqualified bidder will be returned within 15 days from opening of price bids.
The details of refund of EMD by RTGS with transaction No. should be informed to respective bidder by letter/ e-mail etc...
- 4.9.12. EMD will be returned to the successful Bidders, only on their submission of Performance Guarantee towards execution period (i.e. Security Deposit) against order released on them.

4.10. **Evaluation of Tenders:-**

Tenders shall be called for in two bids-

- 4.10.1. Techno-commercial Bid and
- 4.10.2. Price Bid.
- 4.10.3. The price Bid of Techno-commercially qualified Bidders will be opened.
- 4.10.4. For modification or relaxation in Techno-commercial Conditions after Technical Bid is opened, all Bidders shall be given equal opportunity.

4.11. **Price Evaluation:-**

- 4.11.1. No price preference shall be given on any account. All Tenders shall be evaluated on firm Price End Cost without Tax (VAT / Sales Tax) basis unless otherwise mentioned in the Tender documents.

4.11.2. If the Tender is invited with Total Owning Cost (TOC) Clause, the evaluation shall be done accordingly. The Tenders shall specify clearly that the Bidders have to give the detailed breakup of the End Cost.

4.12. **Negotiation and Price matching:-**

4.12.1. If the Company feels that there is lack of serious competition, or any other valid reasons, the Company may negotiate with the L-1 New and lowest Regular Categories.

4.12.2. If more than one firm is to be considered for placement of order, then New Supplier has to match price with L-1 Supplier and Regular Supplier has to match with L-1 Regular Supplier, as the case may be, who is technically acceptable.

4.12.3. The firm, who has submitted their consent for price matching with Regular/ New L-1 bidder, as the case may be, for allotted quantity shall only be considered for placement of order. The consent for price matching with reduction in quantity shall not be considered for placement of order.

4.12.4. If an order is under execution by a Firm placed by the Company and in the meanwhile Tender is invited for the same item by same Company or by other Company on behalf of them, and the rates received/ negotiated in this subsequent Tender from same Firm are lower than the rates at which the current order is placed, then the lower rates shall apply for the balance quantity of the order under execution, subject to the condition that the technical specifications remain unchanged and the delivery schedule of the order is already completed.

4.13. **Quantity Distribution:-**

4.13.1. **Reservation for Gujarat based Parties:-**

4.13.1.1. As per existing practice, not less than 50% of the quantity to be purchased may be given to parties, who propose to supply such materials from their manufacturing Units in Gujarat, subject to the condition that such Gujarat based parties shall match L-1 price, (if they themselves are not L-1). If they are L-1, even 100% quantity may be given at the option of the concerned Company and subject to their Financial and Technical capability to supply the materials as per the required Delivery Schedule.

4.13.1.2. The benefit of Gujarat based reservation is applicable where the quoted Unit End Cost without Tax of Gujarat based bidder is not higher than 15% of the quoted Unit End Cost without Tax of L-1 New / Regular bidder, as the case may be. If difference is higher than 15%, then reservation benefit of Gujarat based parties may not be applied.

4.13.2. **The quantity distribution to New parties:-**

4.13.2.1. **For Critical items (As per Annexure V):**

4.13.2.1.1. The quantity distribution to each New-1 Supplier will be restricted up to 10% of the quantity requirement of the particular item provided that the price quoted by the New-1 Supplier is lower than that quoted by the lowest Regular Supplier.

4.13.2.1.2. The quantity distribution to each New-2 supplier will be limited to 25% of the quantity requirement of particular item, provided that the price quoted by the New-2 Supplier is lower than that quoted by the Regular L-1 Supplier.

4.13.2.1.3. The total Quantity to be allotted to New Suppliers (New-1 & 2) should be limited up to 50% (giving more weightage to New-2) of the quantity requirement of particular item and distributed amongst New Suppliers considering above Clauses, subject to price matching with L-1 bidder and the price of all new Suppliers should be lower than that of lowest Regular Supplier and balance quantity to Regular Suppliers.

4.13.2.1.4. The New Supplier is to be asked to match the L-1 price of the New Supplier only and the Regular Supplier has to match the L-1 price of the Regular Supplier.

4.13.2.1.5. In case of Cables, Conductor and Conveyor Belts, New Supplier shall be allotted up to 10% (New-1) / 25% (New-2) of Tender Quantity or Minimum Drum Length, whichever is higher.

4.13.2.2. **For Non-Critical items:-**

4.13.2.2.1. The quantity distribution to each New-1 Supplier will be restricted up to 30% of the quantity requirement of the particular item provided that the price quoted by the New-1 Supplier is lower than that quoted by the lowest Regular Supplier.

4.13.2.2.2. The quantity distribution to each New-2 Supplier will be limited to 40% of the quantity requirement of particular item, provided that the price quoted by the New-2 Supplier is lower than that quoted by the lowest Regular Supplier.

4.13.2.2.3. The New Supplier is to be asked to match the L-1 price of the New Supplier only and the Regular

Supplier has to match the L-1 price of the Regular Supplier.

- 4.13.3. In case, if there is no Regular Supplier or if the rate quoted by Regular Suppliers is very high or the quantities quoted / accepted by Regular Suppliers is lower than requirement, the above conditions may be suitably relaxed by the concerned Competent Authority for acceptance of Tender as per DOP / Purchase Committee / Board. However, reasons for granting such relaxation shall be appropriately recorded.
- 4.13.4. In normal case, quantity allotted to successful bidders shall be restricted up to their offered quantity. However, if quantity accepted by successful bidders is less than the requirement of the Company, in such case, more quantity than what they offered, may be allotted to L-1, L-2 and so on, if bidder consented.
- 4.13.5. Company would not place order on more than 50% of the total parties who are bidding for the order. L-1 regular party however will get heavy weightage in order placement. However, In case, the quantities offered/ accepted by 50% of total successful parties do not fulfil the requirement of the Company, then the Company may relax the above criteria at their discretion.

4.14. **Repeat Order / Additional Order:-**

- 4.14.1. The Company may place repeat Order / additional Order, provided there is no conspicuous downtrend in the price of such item.
- 4.14.2. The Company reserve the right to place repeat orders / additional orders on the successful Tenderers 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.
- 4.14.3. 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.
- 4.14.4. The material supplied will be considered on FIFO basis i.e. first applied towards original order & after completion of original order quantity, material supplied will be considered towards repeat / additional order.

4.15. **Penalty for Late Delivery:-**

4.15.1. Penalty shall be @ 0.5% per Week or part thereof on delayed portion subject to maximum 10% of the Order Value (End Cost) in case of supply only, whereas in case of Projects, the ceiling shall be with reference to total contract value of the project (Supply + Erection + Civil). For calculating the delayed portion, date of actual receipt of material at store shall be considered.

4.15.2. In order to avoid delay in dispatch of the inspected lot of materials, for which Dispatch Instructions are already issued, the Gujarat based Suppliers and out of Gujarat based Suppliers shall arrange the transportation so as to receive the materials at respective Consignee's Stores within 15 days and 21 days respectively, from the date of issue of Dispatch Instructions. If materials are not received at Stores within 15 days / 21 days, as the case may be, from the date of issue of Dispatch Instructions, special penalty charges shall be recovered at 0.5% per Week or part thereof, maximum up to 3% of the Dispatch Instructions consignment value.

For GSECL & GETCO looking to the nature of products / materials the 15 / 21 days' limit may be suitably modified with concurrence of respective Managing Director.

4.15.3. In case of Foreign OEM / Indian Trader of a Foreign OEM, in order to avoid delay in dispatch of the inspected lot of materials, for which the Dispatch Instructions are already issued, the Supplier shall deliver the materials to respective Shipper at Dispatch Port within 30 days from the date of Dispatch Instructions. If materials are not delivered to the respective Shipper within 30 days from the date of Dispatch Instruction, the special penalty charges shall be recovered at 0.5% per Week or part thereof, maximum up to 3% of the consignment value of the lot of respective Dispatches Instruction. For calculation of penalty date of bill of Lading / Airway Bill / Courier Receipt shall be considered as date of delivery.

4.15.4. General Guide lines.

In order to avoid delay & possible attraction of penalty,

4.15.4.1. The Firm has to offer the Inspection Call 15 days prior to proposed date of inspection and 30 days prior to the due date of Delivery Schedule.

4.15.4.2. If the above condition is fulfilled by firm then any delay in inspection and any delay in issuance of Dispatch Instruction, said delay period will not be considered for penalty purpose.

4.15.4.3. However, the Company shall carry out inspection not later than Seven days from the date intimation from the Supplier for inspection.

4.15.4.4. The Dispatch Instruction will be given within Seven days' time from the date of satisfactory inspection.

4.15.5. Due consideration will be given for waiver/ levy of penalty only for the reasons absolutely beyond suppliers' control (e.g. Force Majeure conditions as laid down in the DGS & D) for which documentary evidence will have to be provided.

4.16. **Penalty on rejected Materials during testing :-**

The representative of the Company may pick up samples from the lots supplied by the Supplier at the Stores of the Company at random for quality check. The samples picked up will be tested for acceptance test / type test or as decided by the Company at Government approved laboratory or NABL Laboratory, in the presence of representative of supplier and the Company as per relevant ISS/BIS/ Company's specifications. The test results will be binding on the suppliers and Company in general and will not allow re-sampling. If the material fails in any of the tests carried out, the full lot of materials will be considered as rejected, and if replacement is not possible due to utilized/ consumption of the materials then in that case for whole of the rejected lot, Company will deduct maximum up to 30% (Thirty) of the End Cost Price. If the same are not utilized / consumed, then Company may ask for replacement at sole discretion of the Company or may accept with maximum deduction up to 30% (Thirty) of the End Cost Price, and all these will be binding on the supplier.

4.17. **Security Deposit / Performance Guarantee:-**

Security Deposit/ Performance Guarantee shall be paid by all the Bidders irrespective of whether they are SSI Unit or exempted by NSIC.

4.17.1. The Supplier shall submit the Security Deposit / Performance Bank Guarantee to cover execution period by DD / Bank Guarantee within 15 days from the date of issue of Letter of Acceptance.

4.17.2. The successful bidder has to give Bank Guarantee with validity period of additional 01 (One) month i.e. more than actual Guarantee / warrantee period to safeguard Company's interest in case any eventuality happening on the last day of the Guarantee / Warrantee period after office hours of the Bank or Bank holidays.

4.17.3. The Performance Bank Guarantee to cover Guarantee / Warrantee period is required to be submitted before the date of completion of last supply and should be valid till the completion of Guarantee Period to be reckoned from the date of last supply.

4.17.4. Item wise Security Deposit / Performance Guarantee are as under:

4.17.5. **Distribution Transformers (All types), Meters of all types, Conductors, Cables, Insulators, Steel items, Kit-Kat Fuses, L.T. Dist. Boxes, Transformer Oil, Line Hardware, and PVC Pipe :**

4.17.5.1. 10% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period and.

4.17.5.2. 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.

4.17.6. Metal Meter Boxes, G.I. Wires, Stay Wires, Earthing Plates:

4.17.6.1. 10% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period.

4.17.6.2. 2% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.

4.17.7. Items related to Transmission, Generation and others:

4.17.7.1. 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover execution period.

4.17.7.2. 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.

4.17.8. Performance Guarantee shall be considered as per Tender terms.

4.17.9. 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 shall submit Security Deposit & Performance Bank Guarantee as under on submission of attested copies of their SSI (SSI/ MSME Part-II) & 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.

4.17.9.1. Wherever, 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%.

4.17.9.2. Wherever 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%.

4.17.10. Performance Guarantee towards execution period (Security Deposit) and Performance Guarantee towards Guarantee / Warranty period shall not be insisted concurrently.

4.17.11. The Supplier / Contractor shall submit only one Bank Guarantee considering the Performance Guarantee requirement.

4.17.12. The Bank Guarantee shall be from the Nationalized Banks or any other Banks, as Notified by the Finance Department, Govt of Gujarat from time to time.

4.17.13. In case of delivery deferment by Company, option should be given to the supplier to submit new PBG towards execution period for balance order value subject to the supplier have submitted Performance Guarantee towards Guarantee / warrantee period.

4.18. **Agreement:-**

4.18.1. On approval of the offer of successful Bidder, a Contract Agreement is required to be entered into between the Purchaser Company and the successful Bidder.

4.18.1.1. An Officer who signs the LOA / Purchase Order be authorized to sign the Agreement documents on behalf of the Purchaser Company. &

4.18.1.2. From the successful Bidder's side the Agreement can be signed by the Authorized Representative as under :

4.18.1.2.1. If the Authorized Representative is from a Partnership Firm, then a certified copy of the Registered Partnership Deed must be attached along with the signatures of other partners who have authorized the particular partner to execute and sign the Agreement;

4.18.1.2.2. If it is a Private or Public Limited firm, a copy of the Resolution, authorizing the person to execute and sign the Agreement on behalf of the firm, passed by the Board of Directors along with the Company's Seal must be attached with the Agreement; &

4.18.1.2.3. If it is a Proprietary Firm, then the Proprietor himself should execute and sign the Agreement and his full residential address must be available in the file.

4.18.2. The following vital points are required to be thoroughly checked in the Agreement:-

4.18.2.1. The Agreement is being executed on an adequate value of Non-judicial Stamp Paper, as stipulated;

4.18.2.2. The Security Deposit, if any, is duly paid as stipulated in the Agreement and that meets with the Condition stipulated in the Tender;

4.18.2.3. All blanks (blank spaces) in the Agreement are duly and correctly filled in as required under various Clauses; &

4.18.2.4. The Representative, signing the Agreement, on behalf of the Contracting Firm, is duly authorized to sign the Agreement.

Upon complete satisfaction on the above points, A/T may be issued.

4.19. **Participation by Foreign Manufacturers (other than propriety items) in:-**

- 4.19.1. The Vendor Registration shall be given to Original Equipment Manufacturer (OEM) only. The Traders / Dealers / Agent shall not be considered for the above registration.
- 4.19.2. The OEM Vendor while registration shall have to declare the Country of Origin i.e. the place where the OEM's Manufacturing Units exist.
- 4.19.3. OEM is required to pay Vendor Registration Fees as applicable at the time of registration.
- 4.19.4. At the time of participation in the Tender, the OEM is required to pay Tender Fees and EMD as applicable for the Tender.
- 4.19.5. On award of the Contract to such OEM, they shall have to submit Performance Guarantee for successful execution of supply as specified in Letter of Acceptance and for satisfactory performance of the equipment supplied as specified in the Order either in form of remittance or through a Bank guarantee. In case of Bank guarantee issued by Bank situated outside India, the same shall be confirmed by its correspondent Bank in India.
- 4.19.6. The Foreign OEM must submit all the required documents in English language. In case, if any documents are in any other language than English, the same must be translated in English and should be duly Notarized. The OEM shall be fully responsible for any mistake / misrepresentation or any kind of discrepancy in the same.
- 4.19.7. Foreign OEMs to confirm for design, manufacturing & testing of equipment as per relevant IS / IEC / ANSI / any International Standards with latest amendments.
- 4.19.8. OEM shall confirm for free replacement / repair within the Guarantee / Warrantee period of equipment. OEM shall also confirm for services and spares at reasonable rates for Ten Years after Guarantee Period.
- 4.19.9. All Acceptance Tests shall be carried out in presence of Purchaser Company's Engineer / Representative at OEM's Works without any extra cost to the Purchaser Company. However if required, the Acceptance Test shall be carried out in any NABL approved Laboratory in India for which the cost will be borne by the Firm.

- 4.19.10. In case the Tender is invited on FOR destination basis, then OEM may avail service related to Customs Clearance, Shipping / Air Freight, Local Transportation, Unloading, and verification through Indian Sole Agency / Firm / Distributor / Representative.
- 4.19.11. For dispute, if any, the Indian Judicial as defined in the Tender by the Company shall be binding on Foreign OEM.
- 4.19.12. Foreign OEM to abide & act as per the Indian Govt. Rules & Regulation in To-to.
- 4.19.13. Bid Currency: - Indian Rupees only.
- 4.19.14. Any statutory variation in Taxes / Duties in India during contractual delivery schedule shall be payable / receivable.
- 4.19.15. Normally e-procurement is done through M/s (n) Code Solutions only and if Foreign Bidder wishes to participate directly then they have to request Purchaser for allotment of Digital Key for e-procurement within Fifteen Days from the date of NIT. On request of Foreign Bidder, the Purchaser may forward the request to the Authority issuing e-procurement Key for providing Key to OEM. The necessary charges shall have to be paid by the Bidder directly to (n) Code Solution.

Note: It is to be noted by the Foreign OEM / Bidder that minimum Five Days are required for allotment of e-procurement Key on receipt of payment.

- 4.19.16. The Contract document shall be signed by the Bidding Company's Representative, who shall be duly authorized by the Board of Directors of the Bidding Company. The bidding document shall contain the Board Resolution in this regards. The bidding documents shall also contain the Specimen Signature of the Authorized Representative duly attested by the CEO / COO / CFO of the Company.
- 4.20. **Tender participation by an Indian Agent / Associate quoting on behalf of the Principal / Manufacturer abroad on FOR destination basis:-**
- 4.20.1. It is preferred that the Manufacturer is expected to quote rates directly in response to Tender. In case, if it is not possible and the Bid is being submitted through their Indian Agent / Associate, the OEM shall authorize such Indian Agent / Associate for the entire tenure of the Contract i.e. Sixty days after the completion of Warranty / Guarantee period.
- 4.20.2. Bidder shall submit the confirmation from OEM for free replacement / repair within the Guarantee / Warrantee period of equipment. OEM

shall also confirm for services and spares at reasonable rates for Ten Years after Guarantee Period.

- 4.20.3. The Indian Agent / Associate shall submit Bid on their own Letter Head along with letter (in original) issued from the OEM clearly mentioning that they are bound by the Terms and Conditions of Bid submitted by the Indian Agent / Associate on their behalf and Vendor Registration Letter issued by subsidiary Companies of the GUVNL in the name of OEM.
- 4.20.4. In a Tender, either the Indian Agent on behalf of the Principal / OEM or Principal / OEM itself can bid but both cannot bid simultaneously for the same item / product in the same Tender.
- 4.20.5. If an Agent submits Bid on behalf of the Principal / OEM, the same Agent shall not submit a Bid on behalf of another Principal / OEM in the same Tender for the same item / product.
- 4.20.6. Bid currency: - Indian Rupees only.
- 4.20.7. Any statutory variation in Taxes / Duties in India during Contractual Delivery Schedule shall be payable / receivable.
- 4.20.8. Indian Agent / Associate have to pay EMD, Tender Fees, PBG as per Tender Condition.
- 4.20.9. The Indian Agent and OEM both are responsible for successful execution of the Contract.
- 4.20.10. Foreign OEM should also confirm that they are having all the testing facilities as required for testing of the equipment as per relevant IS / TEC / ANSI with their latest amendments.
- 4.20.11. Foreign OEMs have to confirm for design, manufacturing & testing of equipment as per relevant IS / IEC / ANSI with latest amendments.
- 4.20.12. Agency quoting for the equipment, OEM should give commitments for full technical / financial back up / after sales support including spares and confirm that the products are as per Technical Specification & type tested as per IEC / IS / Specification from accredited Laboratory.
- 4.20.13. For bidding purpose, the OEM shall permit only one Indian Agent / Associate to participate in the Bid, as its Sole Agency.
- 4.20.14. All Acceptance Tests shall be carried out in presence of Company's Engineer / Representative at OEM's Works without any extra cost to the Company. However if required, the Acceptance Test shall be carried out in any NABL approved Laboratory in India for which the cost will be borne by the Company.
- 4.20.15. For dispute, if any, the Indian Judicial as defined in the Tender by the Company shall be binding on Foreign OEM.

4.20.16. Over and above following documents shall be submitted:

4.20.16.1. Attested photo copies of all Agreements with the Principal including Supplementary Agreement covering appointment as Authorized Representative / Agent & terms relating thereto.

4.20.16.2. The nature of services to be rewarded by an Authorized Representative / Agent & the Commission payable to him shall unambiguously reflect in the Contract.

4.20.16.3. PAN No. Disclose Name & Address of Bankers within & outside Country

4.20.16.4. Income Tax No. of Foreign Supplier.

4.20.16.5. Balance Sheet of last 3 years to be submitted.

4.20.16.6. Previous professional background & suitable details regarding the nature of the business undertaken by the Agent.

4.21. **Cartel:-**

If, the Company during the procurement process, observes or suspects any activity on the part of bidders or obtains any knowledge which indicates the existence of cartel formation amongst the bidders or apprehends the possibilities of cartel as defined under The Competition Act, 2002, the Board of the Company being a government Company involved in public procurement work, reserve all rights to allot quantities to such bidders, who are not part of the cartel, in any manner deemed fit in the interest of the Company without assigning any reason thereof.

Besides the above the purchaser Company, may initiate actions under the Competition Act/ other laws and / or the bidder(s)/ firm(s) will be black listed / stop deal, at its sole discretion.

4.22. **Relaxation in implementation of Policy:-**

If any issue arises while implementing the provisions of this Policy, the Managing Director, GUVNL is authorized for any kind of relaxation, amendments, modification with recording valid reasons for deviation/modification.

ANNEXURE – I

LIST OF NON ENGINEERING ITEMS:

1. All Stationery items like AG Cards, HT/LT Bill Form, DMR, TMR Books, various kinds of Files, TMR, DMR & QMR Books, A4 pages, Computer Stationery , etc.
2. Safety Articles like Gumboots, Rubber Gloves, Helmet, Safety Belt, and Safety Shoes.
3. Uniform Articles & Raincoat, Woolen Jersey etc.
4. Computers & Peripherals.
5. Hand Held Equipment for Spot Billing.
6. ARC-Cartridge.
7. Ball Pen for Officer & Staff.
8. Rainy Articles.
9. LT / HT Tape Roll.
10. Danger Plate Board.
11. Barbered Wire.
12. R.O. Plants, ATP Machines, Mobiles, LCD, LED's etc.
13. Cotton Waste.
14. Furniture.
15. M. S. Bolt nuts.
16. Industrial Gases O2 & D.A. etc.

ANNEXURE – II
VENDOR REGISTRATION APPLICATION FORM.

1.
 - a) Name of the Firm
 - b) Year of Establishment.
 - c) The date of commencement of commercial production.
 - d) PAN / TAN No. (Attach certified copy).
2. Address of the Factory / Works from where material will be supplied
 - a) Full Address:
 - b) Telephone No.
 - c) Fax No.
 - d) e - mail ID.
3. Address of the Registered Office.
 - a) Full Address:
 - b) Telephone No.
 - c) Fax No.
 - d) e-.mail ID.
4. Whether Proprietary or Partnership or Pvt. Ltd., or Public Ltd.(Copy of Income Tax Returns for 3 years in case of Proprietary Firm, Partnership Deed in case of Partnership Firm and Memorandum and Article of Association in case of Company)
5. Name of the Proprietor / Partners / Directors.
6.
 - a) List of items / materials to be registered for supply with rating / description.
The relevant IS Number shall be mentioned.
 - b) Details of Registration non refundable fees of Rs._____ vide
Cheque / D.D. No. _____ dated _____ issuing Bank
_____. (Attach a copy of Money Receipt issued by the Company)
7. Whether the Factory is owned by the Firm (documentary evidence of Ownership must be produced). In case Firm does not own factory but utilize the facility for manufacturing / fabrication of equipments / stores for which Firm has applied on Live & License or other basis, the Firm should furnish valid Legal Agreement that factory of (here indicate the Name of the Firm whose factory is being utilized) has been put at the Firm's disposal at least for Five Years at the time of Registration / Re-registration for the equipments / stores for which the Firms have applied.

8. Name and Full Address of the Bankers and Account No. along with details of credit facilities sanctioned.
 - a) Total investment excluding Loan Capital (Pl. attach Certified True Copy of the last 3 years' Balance Sheets)
 - b) Total turnover for last Three Years.
 - c) Copies of Income Tax Return for last 3 years.
9. Loan Capital with Bank Limit.
10. Copy of latest Income Tax Clearance Certificate.
11. Product manufactured with complete description.
12. Area of land occupied by the Factory.
13. Built up area of the Factory.
14. No. of Working Shifts in the Factory.
15. Factory License No. (Notarized Copy)
16. SSI and NSIC/ DGS&D/ CSPO Certificate No.(Notarized Copy)
17. Value of Plant and Machinery certified by SSI in case of SSI Units, alongwith the date of assessment of said value.
18. If registered under the Companies' Act or any other Act, give Registration No. and Date of Registration etc. along with copy of Registration Certificate.
19. Whether the product manufactured carry ISI mark (Please specify YES / NO)
20. Whether registered with other Power Utilities DGS&D, Other Govt. and Semi-Govt. Deptt. and validity thereof. (attach a copy such Registration Certificate)
21. Details of machinery installed with their capacities.
22. Details of testing equipment with their capacities and details of Calibration.
23. a) Qualified personnel working in the Factory / Office, their academic Qualification and Experience.

Particulars	Name	Qualification	Experience
a) Managerial			
b) Production / Work Staff			
c) Quality Control Staff			
b) Other Personnel working in the Factory and their experience.			

- a) Skilled
- b) Unskilled
- c) Other.

- 24. a) Is testing record maintained and if so, since when
 - b) Type Tests as per Standards (This is must for Registration)
- 25. Method adopted for Quality Control
- 26. Is the person in charge for Quality Control independent of production control?
- 27. Distinguished marks or method employed to identify materials, if any.
- 28. Source of supply of Raw Materials (with address)
- 29. a) Production Capacity per annum (quantity)
 - b) Maximum production per annum (in quantity as well as value) achieved so far.
- 30. a) Details of order executed indicating quantity, value, Purchaser's Name, Order No. and Date, Quantity Supplied till actual completion date, (self certified statement to be attached).
 - b) Please confirm whether your Firm and/or proprietor/ partner/ director of the firm is not under Stop Deal / banned for business dealing / Blacklisted by any Power Utility or Offices, Submit details. This is must (Affidavit by Director is required)
- 31. Estimate of stocks of raw material held and the estimated Production on single shift basis from the stock so available.
- 32. Result of sample testing.
- 33. List of items holding ISO 9001 Certificate.
- 34. Remarks.

Signature

Date:

Place:

LIST OF DOCUMENTS TO BE ATTACHED WITH VENDOR REGISTRATION FORMS.

Following Original or Notarized documents in Gujarati, Hindi or in English language, whichever is applicable are to be attached in Triplicate :-

- i. Partnership Deed or Memorandum of Article of Association
- ii. Audited Balance Sheet of last 3 years
- iii. Factory License
- iv. Registration Certificate
- v. ISI / BIS / International Licenses.
- vi. List of Machineries
- vii. List of Testing Equipments
- viii. List of Orders executed along with details of highest single value order. Give the name of Purchaser, Order No. & Date of Supplies.
- ix. ISO 9001 Certificates
- x. PAN No.
- xi. Latest Telephone and Electricity Bill (Photo Copy)
- xii. Type Test Report as per relevant IS for items to be registered not older than 5 Years.
- xiii. Approved Plan of Factory.
- xiv. If premises are on Lease base / Rental base, Registered documents are required.
- xv. Name and Address of all the Partners / Directors.
- xvi. The complete details of Partners / Directors involved in other Company.
- xvii. Declaration from the prospective Vendors that, none of the Partners or Directors is either a Partner or on the Board of an entity, which is in default to GUVNL or any of its subsidiaries.

ANNEXURE – III

LIST OF DOCUMENTS REQUIRED FOR CHANGE OF NAME:

1. Undertaking letter format as per Annexure "A".
 2. Latest renewed Factory License in the new name.
 3. Memorandum, and Articles of Association.
 4. List of Directors.
 5. Documentary evidence about change of Name.
-

Annexure A

(On duly Notarized Non-Judicial Stamp Paper of Rs. 100/-)

UNDERTAKING

We, M/s. _____ address
_____, do hereby
declare that the name of our Company / Firm has been changed from M/s.
_____ to M/s.
_____ pursuant to MOA /
Amalgamation.

We, through this Undertaking confirm that there is neither change in the infrastructure facilities nor in the products / items and that change is only in the Name / Ownership / Control of the Company / Firm only.

We shall be liable and responsible, to execute the Orders placed vide A/T No. _____ and Vendor Registration given by _____ (Name of subsidiary Company), and agree to fulfill all the obligations related to it.

(Shri : _____)

For and On behalf of

M/s. _____

Place : _____

Date : _____

ANNEXURE – IV

INDICATIVE LIST OF ITEMS FOR RATE CONTRACT:

- i. Various types of Bearings.
- ii. Welding Electrodes
- iii. All types of Lamps
- iv. Computer Stationery
- v. LT Billing Stationery
- vi. Printing of Forms
- vii. Stationery articles
- viii. Spares of proprietary nature specially with M/s. BHEL in line with MSEB, NTPC, etc.
- ix. Cément
- x. Chemicals and Gas such as Hydrochloric Acid, Caustic Soda Lye, Hydrogen Gas & Liquid Chloride, Stable Bleaching Powder, Hydrated Alime Powder, Hydrazine Hydrate 80% and Morpholine, Organophosphate, Aluminum Sulphate, Sodium Hexameta Phosphate, Sodium Hypochloride Solution, Tri-sodium Phosphate, Sodium, Meta-sulphate, Citric Acid etc.

ANNEXURE – V

LIST OF CRITICAL ITEMS:

A. DISCOMs

- a. All types of Meters and its accessories.
- b. CTPT Units
- c. Ring type CTs
- d. Transformers and Transformer Oil
- e. 11 KV Insulators & above ratings
- f. All types of Conductors
- g. All types of Cables
- h. LT Breakers and Ring Main Unit

B. GETCO

- a. Auto Transformer / Power Transformers / Reactors
- b. Circuit Breakers
- c. Lightning Arrestors.
- d. Isolators,
- e. Current Transformer / Potential Transformer
- f. Control & Relay Panels & LT Panel Board, Relays, GPS System
- g. Battery Set & Charger.
- h. Bus Post Insulators (BPI).
- i. Power Line Carrier Communication items
- j. Control Cable
- k. EHV / HV Power Cable
- l. Hardware - Clamp & Connector / Weidge type Connector
- m. Conductor
- n. Insulators / Silicon Rubber Insulators.

- o. 11KV Switchgear Panel.
- p. GI Stay & Earth Wire
- q. Distribution Transformer
- r. Telecom Equipment / Fiber Optic Terminal Equipment.
- s. Optical Power Ground Wire.
- t. Remote Terminal Unit / Energy Meters
- u. Wave Trap
- v. Hot Line Equipment / Safety Equipment.
- w. Calibration Equipment, Testing Equipment / Relay Kits.

C. GSECL

- a. 70MW, 75MW,106,112MW ,120MW, 200MW, 210MW, 500MW Boiler and it Auxiliaries' System
- b. 60MW, 70MW,75MW, 106MW,120MW,135 MW, 200MW, 210MW,229MW, 500MW Turbine, Gas Turbine, Generator and it Auxiliaries, governing and lubricating System.
- c. Condenser, Vacuum System, Heat Exchanger, HP / LP Heaters, Purifiers, Coolers, Filters, various Tanks etc..
- d. Pumps, Blowers, Safety Valves, Control Valves, High Pressure Valves, NRV, Couplings, A/Plant, Crains, Piping, Burners, Gate, Damlers , Fly Ash and its evacuation / disposal System etc.
- e. Oil Pumps (AOP, JOP, LOP, SOP, Seal Oil Pump, Transfer Oil Pump etc) and its System.
- f. CW system, Actuators, Couplings, EOT Crains, Break Jack System, CGLS System, Penstock Gate, DG Set, Penstock Gate Hydraulic Hoist, Power Pack, various machine , Co2 System.
- g. Boiler Drum & its internal, Economiser, LTSH, Water wall, Steam Cool Wall, Re heater, Platen Water Wall , Platen Super Heater, Final Super Heater, Critical Piping e.g. MS, CRH, HRH, BFP etc.
- h. ID, FD, PA Fan, APH, Coal Mill, PF piping, ESP, Gates, Hangers, supports, Bottom Ash System ,Fly Ash System, Burner & its components, F.O / L.D.O System, Coal feeding System etc.
- i. Coal Handling Plant & Heavy Earth Moving Equipment.
- j. Strong acid cat ion, Weak base anion, Strong base anion etc. Chemicals and Gas such as Hydrochloric Acid, Caustic Soda Lye, Hydrogen Gas & Liquid Chloride etc.

Stable Bleaching Powder, Hydrated Alime Powder, Hydrazine Hydrate 80% and Morph line, Organophosphate, Aluminum Sulphate, Sodium Hexameta Phosphate, Sodium Hypochloride Solution, Tri-sodium Phosphate, Sodium, Meta-sulphate, Citric Acid , Sulphuric acid , Resin etc.

- k. Stator, Rotor, Excitation System, Slip Rings, 6.6 HT Motor – BFP, CE, ID, FD, PA. Actuator for various Valves etc, 415V MCC, Battery, Battery Charger, UPS etc.
- l. Generator & Switch Yard Measuring & measuring and protection equipment, CT-PT-LA, Isolators, (66KV, 132KV, 220KV, 400KV CLASS) P etc. Aux Transformer, Bushing, 415V Motors etc
- m. Control & Protection equipment, PLCC, Trap CVT and panels, RTU Transformer of Boiler Electrical, Sand Wave ESP, rectifier Transformer etc, ESP rectifier Transformer and Controller, HEA ignitor System, Safe Scanners, FSSS, Ash Plant PLC etc.
- n. Transformer Mulsifier System, Floor insulation coating, High insulation rubber mat, Numerical / Static relays & auxiliary relays. Main and auxiliary Power Contactors, MCCB, ELCB and ACB.
- o. Motor Bearings, Power and Control Fuses, Switch Gear. POST INSULATORS, String Insulators, Suspension Insulators, Porcelain and Silicone Rubber Insulator. Switch Yard Clamp, Connector, Fire Wedges, Jumpers, ACSR / ALL Conductors. Measuring, indicating and recording instruments. Annunciation System. Electrical Safety Equipments, Distribution and Control Transformers Submersible Motors, Starters and Panels. Various Timers Energy Management System and Meters. Fiber Optic and Telecom Cables. GPS System. VFD. Power and Control Fuses Power (hv / lv) and Control CABLES Auto Transformer / Power Transformers / Reactors Circuit Breakers (66KV, 132KV, 220KV, 400KV CLASS) Control & Relay Panels & LT Panel Board, Relays.
- p. GPS System, Bus Post Insulators (BPI). Power Line Carrier Communication items Control Cable EHV / HV Power Cable Hardware - Clamp & Connector / Wedge type Connector Conductor Insulators / Silicon Rubber Insulators. 11KV / 66KV Switchgear Panel. G I Stay & Earth Wire Distribution Transformer Telecom Equipment / Fiber Optic Terminal Equipment. Optical Power Ground Wire. Remote Terminal Unit / Energy Meters Wave Trap Hot Line Equipment / Electrical Safety Equipment. Calibration Equipment, Testing Equipment / Relay Kits. Various Testing and calibration equipments.
- q. Instrumentation System - UPS System and its Spares, 45 MW STG EAST Package electronic spares, 45 MW STG Vibration Monitoring System, HRSG & ATRS Pro-control System and its spares, Gas Booster Compressor System comprising Control System & Vibration Monitoring System, Mark-IV & Mark-V i.e. Gas Turbine Control System and its spares, ALSPA P320 DCS System and its spare, EGATROL System, C2+ Gas Analyzers System and their spares, Fuel Gas Water Bath Heater Systems PLC and its spare, Propane Gas System Solenoid Valves, Fuel Gas leakage detection System and its spare, Fire Protection System for GT and BOP, DM Pant, ETP, COT / DOT PLCs apre, SAM GT Ventilation, Diver Damper, GC, Clo₂, Water Washing, Evaporator Cooling System, PLC Spare, Gas Turbine & Steam Turbine main equipment instruments, Air Compressor System and its spare, 240VAC To 24VDC Converter for all PLCs, Gas chromatograph spares,

Control Valve Actuators and their spares, Vibration Monitoring System, HP / LP / IP Bypass Steam Hydraulic System and its controllers.

- r. Boiler Feed Pump System comprising of Scoop control devices, speed sensors, OTC feed water pump system comprising speed sensors, Fire System PLC, HMI, ENGG STATION for ALSPA DCS System, HMI, ENGG STATION for EGATROL System, OIL purifier System for GT / ST spares including PLC spares, Efficiency fuel gas heater system and its spares comprising electronic controllers, Emission monitoring system, SWAS, GAS flow measurement system and its spare, MCW flow measurement Annu bar type, EV & SEV Gas flow measurement system and their spares, Debris filter PLC and its spare.
- s. Pressure Switch, Temperature Switch, Flow Switch, Level Switch for interlock protections, Thermocouples, RTDs for temperature control system, Solenoid Valves for ON/OFF type valves / block valves and other critical services, Solenoid Valves for ON/OFF type valves / block valves and other critical services, DP/FLOW transmitter / Level Transmitters, Temperature transmitter, HP/LP OTC system and its spares comprising level switch, level transmitters, Ultra sonic flow meter and its spare, Diaphragms, "O" rings etc rubber parts for control valve actuators etc.

Any other items suffixed by GUVNL from time to time.

ANNEXURE – VI

PERFORMANCE CERTIFICATE

A. Name of Firm:-

B. Name of Item :-

C. Works of the Firm :-

D. Details of Last Three Orders :-

Sr No.	A/T No.	Date	Unit	Order Qty	Supplied Qty	Date of first Supply	Delivery in time or Not	Unit End Cost w/o Tax in (Rs.)	Status of the Firm (New-1/New-2/Regular)
1									
2									
3									

E. Performance of above orders with reference to failure.

1. Physical Verification :-
2. Results of material tested at Lab (if any) :-
3. Functional :-

F. Any adverse actions taken against the firm :-

G. Remark if any :-

ACE /CE (Material)
Name of Company

MAP

