


	<p align="center">GUJARAT STATE ELECTRICITY CORPORATION LIMITED WANAKBORI THERMAL POWER STATION TALUKA : THASRA, DISTRICT : KHEDA, GUJARAT-388 239, INDIA</p>	<p align="center">ISO 14001 REGISTERED  <small>DNV Certification B.V., The Netherlands</small></p>	<p align="center">ISO 9001 REGISTERED  <small>DNV Certification B.V., The Netherlands</small></p>	<p align="center">IRQS Approved OHSAS 18001:2007  IRQS</p>
<p align="center">Phone: (+91)-02699-235522 Fax: 235607 Email: wtps.ceg@gebmail.com</p>		<p align="center">AN ISO-14001:2004 POWER PLANT</p>	<p align="center">AN ISO-9001:2008 POWER PLANT</p>	<p align="center">OHSAS 18001:2007 POWER PLANT</p>

WEB ENQUIRY

<p align="center">RFQ – 20053M (WE)</p>	<p align="center">SUPPLY INSTALLATION AND COMMISSIONING OF SPLIT AC MACHINE AT WTPS.</p>
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Sealed item rate supply quotations are invited & to be submitted by party, should contain details as below.

Submission of your offer should contain details on your envelope as per below details, otherwise your offer may not be considered.

PLEASE SUBMIT THIS ENTIRE TENDER DOCUMENT DULY FILLED AND SIGNED WITH COMPANY'S SEAL AFFIXED ON IT.

Estimated Cost (Rs.)	346500/-
Tender Fee(By DD only) (Rs.)	500/-
EMD(By DD/B.G. Only)(Rs.)	3465/-
Last Date Of Submission of Offer Up To 3.00 P.M (BY RPAD / SPEED POST & DATE OF ENQUIRY OPENING. AT 3:30 PM (If POSSIBLE))	AS PER TENDER NOTICE
Security Deposit (To be paid by Successful Bidder)	10% of the End Cost
Validity Of Rates:-	120 Days From The Actual Date Of Opening Of The Enquiry
Delivery Period	1 MONTH
Sample Approval Required	NA

Yours Faithfully,

**CHIEF ENGINEER (C&O)
GSECL, WTPS**

Note :-





(1) Please submit your offer by RPAD / SPEED POST ONLY. Hand delivery & courier will not be acceptable.

(2) Pl. Give your PAN No. _____ . Pl. mention VAT No./ TIN No. _____.

**BIDDER'S SIGNATURE WITH
COMPANY' ROUND SEAL**

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WEB ENQUIRY(RFQ 20053)

SCHEDULE "B"

Sr. No.	Description of materials with details of Specifications	Quantity Required	UOM	Quantity Offered by Tenderer	Unit Ex-Works In Rs.	Packaging and Forwarding Charges per Unit in Rs.	Excise Duty per unit in Rs.	Sales Tax per unit in Rs.	Insurance Charges per unit in Rs.	Freight Charges per unit in Rs.	Unit End Cost Price in Rs.	Total End Cost Price in Rs.
1	SPLIT TYPE AIRCONDITIONER 1.5 TON CAPACITY	9	Number									

TECHNICAL SPECIFICATIONS:

SPLIT TYPE AIR CONDITIONER 1.5 TON CAPACITY HAVING ---METALLIC FILTER, EVAPORATOR, AUTO RESTART, DEODORIZING FILTER, CATECHIN FILTER, TURBO MODE, DETIMER, ENERGY SAVER, WITH REMOTE.
 MAKE: HITACHI/ONIDA/CARRIER/LG/VOLTAS/SAMSUNG/BLUE STAR/ELECTROLUX ETC.

Performance cooling capacity: 18000 to 19800 btu/hr,
 : 4500 to 4600 Kcal/hr
 : 5.27 KW.

Energy efficiency: 9.0 to 10.0 EER (w/w)
 Moisture removal: 2.5 l/hr

**BIDDER'S SIGNATURE WITH
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Air circulation : 13 to 15.0 m³/min.
Noise level : 43/56 db.
Power consumption : 1800 to 1850 Cooling (w).
Operating current : 8 to 9 Amp cooling
Net weight : (indoor/outdoor) 13.0/40 approx.

TERMS & CONDITIONS:-

- 1) BIDDER SHALL FURNISH/SUBMIT LATEST AUTHORISATION CERTIFICATE/LETTER OF OFFERED MAKE ALONG WITH OFFER.
- 2) RATES QUOTED SHALL INCLUDES SUPPLY, INSTALLATION AND COMMISSIONING OF UNITS AND ONE YEAR FREE SERVICE AT AN INTERVAL OF EVERY TWO MONTHS.
- 3) PLEASE CLEARLY MENTION THE MAKE AND MODEL NUMBER ALONG WITH TECHNICAL LITERATURE.
- 4) SUPPLIER HAS TO GIVE GUARANTEE/WARRANTY FOR 12 MONTHS FROM DATE OF COMMISSIONING AND 18 MONTHS FROM DATE OF SUPPLY. ALSO FOR COMPRESSOR, GUARANTEE/WARRANTY AS PER COMPANY'S POLICY.

Note:-

Above machine comes with 4mtr pipe beyond extra pipe rate must be mentioned & drain pipe is not supply with machine it charge must be mentioned

**CHIEF ENGINEER (C&O)
GSECL,WTPS**

GENERAL TERMS AND CONDITIONS OF ENQUIRY

1. The quantities mentioned are approximate and may be less or more while placing of order.
2. Please mention your VAT No./ TIN NO. In your quotation / offer. Please mention the applicable taxes separately in SCHEDULE B only.
3. **DELIVERY PERIOD:** The delivery period is **1 MONTH** from the date of receipt of this order.
4. **PENALTY TERMS:** Any delay that may take place in supply and / or erection, testing and commissioning activities beyond contractual cutoff date / stipulated period in the order shall be subjected to penalty (not liquidated damages) at the rate of ½% of the contract price / order price per week or part thereof subject to a maximum of 10% of the contract value / order value (i.e. End cost including taxes & duties).
5. **GUARANTEE TERMS :** If the goods/Stores and equipment are found defective due to bad design materials or workmanship their same should be repaired or replaced by you free of charge if reported within 18 month of their receipt at site or 12 months from the date of commissioning of equipment whichever is earlier.
6. **SECURITY DEPOSIT:-** The successful bidder has to pay the Security Deposit @ 10% of the end cost by cash/DD and the same will be refunded after the materials are supplied in full as per order. The same may also be submitted in the form of Bank Guarantee(B.G.) of any of the Nationalized/Approved Bank of GSECL.
7. **PAYMENT TERMS:** Payment shall be made by GSECL for the material supplied at 80 % against TRC within 30 days and balance 20% within 45 days after receipt of SR note from consignee from the date of receipt of materials at our site.
8. **VALIDITY TERMS:-** Validity of offer should be 120 days from the date of actual opening of the enquiry.
9. Conditional offer shall not be accepted.
10. The offer received after due date and time specified in the enquiry, will not be accepted. Once the offer submitted by the bidder before due date of submission, the bidder will not be allowed to submit revised/additional/modified/ other after opening of enquiry.
11. **F.O.R.:** The rates may please be quoted firm and for delivery at FOR our **WANAKBORI TPS Store**.
12. If required Supplier shall have to submit all the necessary documents like material Test certificate, other required test certificates, guarantee certificate, invoice etc along with supply . Without relevant required documents, further process of payment will not be initiated.
13. Supplier shall have to submit Invoice along with material to get "C" form wherever applicable. In short "C" form can not be issued in absence of Invoice.
14. **JURISDICTION:** (a) All disputes pertaining to this shall be at Thasra or Dakor court.
(b) **Arbitration:** All questions, 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 of 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 CMD, GSECL, for that purpose, who shall be a retired High Court Judge or 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 Indian Arbitration & Conciliation Act. 1996 as amended from time to time and the rules made there under. The Arbitration proceeding 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 & binding upon the parties.

- 15. FREE REPLACEMENT:** If the materials supplied by successful bidder are not as per order specifications/sample and/or requirement the same will have to be replaced within 15 days at own risk & cost.
- 16. STATUTORY VARIATION:** Any statutory increase or decrease in the above taxes/duties if take place within the original contractual delivery period will be to the GSECL's account, subject to the claim being supported by documentary evidence. However, if decrease in the above takes place after the contractual delivery date the advantage will be passed on to the GSECL.
- 17. TERMINATION OF CONTRACT:** The GSECL reserves the right to terminate the contract at any time without assigning any reason, whatsoever by giving a notice of one month. Supplier will not be entitled for any compensation / damages / losses whatsoever on account of the contract.
- 18. REJECTION:** Please note that if rejected material will not be collected by supplier from WTPS store within one month, then rejected material shall be disposed & forfeited.

The undersigned reserves the right to reject any or all the quotations without assigning any reasons thereof.

**CHIEF ENGINEER (C&O)
GSECL, WTPS**

CERTIFICATE-A

ON FIRM'S LETTER HEAD ONLY

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

GSFC/MTPS