

GUJARAT STATE ELECTRICITY CORPORATION LIMITED

DHUVARAN GAS BASED POWER STATION

Taluka: Khambhat, Dist: Anand– 388610(Gujarat) Ph. 91-2698-242618 Fax: 91-2698-242619/242409 e-mail: cedtps.gsecl@gebmail.com Website: <u>www.gsecl.in</u> <u>CIN: U40100GJ1993SGCO19988</u>

WEB TENDER NOTICE NO. 41B

Separate item-wise sealed Tender super-scribed with description of tender and its number for the following Works is invited in Two PART Bids irrespective of Estimated Cost. (Tenders- will NOT be issued in physical)								
1	RFQ NO 54325	Collection of House hold garbage from Quarters at DHUVARAN GBPS.	2,72,800.00	500.00 + 18% GST	CIVIL			
2	RFQ NO 54227	Work of Replacement and Cleaning work of Gas turbine suction air filter & cleaning work of IDCT spray nozzle of CCPP MMD 1& 2 at DHUVARAN GBPS. (on as when required basis.)	3,08,992.33	500.00 + 18% GST	MMD			
3	RFQ NO 54214	Work of Providing and Fixing of Heart Shrinkable type cable joint Kit for 11KV Cable on as & when required basis at DHUVARAN GBPS.	2,14,545.00	500.00 + 18% GST	EMD POWER			
4	RFQ NO 54086	Purchase of Laboratory & X- Ray Items for GSECL Hospital at DHUVARAN GBPS	1,88,266.00	500.00 + 18% GST	HOSPITAL			
5	RFQ NO 54319	Supply of Sodium Meta Bisulphite for RO plant Dhuvaran GBPS.	1,60,150.00	500.00 + 18% GST	CHEMICAL			
6	RFQ NO 54374	Supply of Cartridge Filter for ROMB Plant Dhuvaran GBPS.	3,24,000.00	500.00 + 18% GST	CHEMICAL			
7	RFQ NO 54365	Work of attending faulty lighting fixture/ points/ Ceiling fan/ Exhaust fan/ receptical & point wiring at CCPP-I,II&III, Dhuvaran GBPS on as & when require basis.	2,09,864.00	500.00 + 18% GST	EMD			
8	RFQ NO 54368	Work of rate contract for removing, shifting, overhauling/servicing, refitting & setting of various actuators of valves at CCPP- I,II&III,Dhuvaran GBPS.	3,01,389.00	500.00 + 18% GST	EMD			

9	RFQ NO 54486	Miscellaneous petty civil works such as cleaning of sumps and other as and when required works at different locations of CCPP-1,II & III at Dhuyaran GBPS.	4,94,252.75	500.00 + 18% GST	CIVIL
10	RFQ NO 54373	Supply of various size of Lovejoy coupling for CCPP MMD 1, 2 & 3 at Dhuvaran GBPS.	3,61,323.00	500.00 + 18% GST	MMD
11	RFQ NO 54433	Various miscellaneous works at Main store of Dhuvaran GBPS.	4,30,370.40	500.00 + 18% GST	STORE
12	RFQ NO 54472	Providing Muffing on existing foundations of CCPP I & II at GBPS, Dhuvaran.	4,38,471.67	500.00 + 18% GST	CIVIL
13	RFQ NO 54383	Supply and Commissioning of IP based CCTV surveillance system at Primary School Dhuvaran GBPS.	4,09,917.00	500.00 + 18% GST	IT
14	RFQ NO 54489	OFC cable splicing work at Dhuvaran GBPS.	1,43,605.00	500.00 + 18% GST	IT
15	RFQ NO 54522	Deployment of dewatering pump for removal of accumulated water from Solar Phase -I & II in emergency situation at Dhuvaran GBPS.	4,99,760.00	500.00 + 18% GST	CIVIL
16	RFQ NO 54513	Supply and Installation of Cooling Tower Channel Support in IDCT Cell CCPP#1 Dhuvaran GBPS.	3,94,275.78	500.00 + 18% GST	MMD
Last submission date for Tenders Sr.No. 1 to 16 up to 15.00 hrs (By RPAD/ Speed post only)			28-05-2021		
Due d	ate for ope	ning of Tenders Sr.No. 1 to 16 (If 0 hrs.(Tech Bid)	28-05-2021		

TERMS & CONDITIONS:

(1)Tender fee & EMD have to be submitted along with all supporting/ qualifying documents, if not found offer will be out rightly rejected. The undersigned reserves the right to reject any or all tenders without assigning any reason thereof.

- (2) EARNEST MONEY DEPOSIT Tenderer should made payment of the estimated cost as EMD by Demand Draft - payable at Bank of Baroda, Dhuvaran only and drawn in favors of GUJARAT STATE ELELCTRICITY CORPORATION LTD, Dhuvaran
- (3) Please mention Cash receipt / D. D. number on top of the tender cover. Also Tender Fee & EMD will be accepted through RTGS/NEFT. Please submit D.D. & payment details of Tender fee & EMD in separate envelops in main tender cover. WITHOUT PAYAMENT OF E.M.D. & Tender fee your tender liable to be rejected. SSI / NSIC certificate should be get re-validated within three years, even if it is issued permanently.
- (4) The validity period for acceptance of tender will be **120/180 days** from the date of opening of bids as per details of tender.

(5) Bidder shall have to produce the, P.F. Account Number, and Fresh Solvency certificate, from Nationalized Bank, for 20% value of estimated cost for the Works Tender.

(6) Conditional tender will not be accepted.

(7) Tender will be accepted **BY R.P.A.D. / Speed Post Only.**

(8) It is necessary to specify the name of Tender & Tender No. on closed cover while bidding the tender.

(9) Tender may be open in the presence of tenderer who wish to remain present at the time of opening.

(10) TECH-BID; PRICE-BID & E.M.D. should be submitted in separate envelope in one sealed cover.

-----S/d-----Addl. Chief Engineer (Gen.) GSECL, DGBPS

No. : DGBPS/TECH/WEB- TENDER/ 41 B-2021/ 1485 dtd- 05-05-2021