



**Gujarat Mineral Development Corporation Limited**

**E-TENDER No. 02/21-22**

**FOR**

**FABRICATION AND SUPPLY OF 800 AMP ACB DISTRIBUTION PANEL**

**& 250 AMP ACB DISTRIBUTION PANEL**

**AT OUR TADKESHWAR PROJECT.**

**Tender Number GMDC/PD-002/21-22**

**PURCHASE DEPARTMENT**

**GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED**

(A Govt. of Gujarat Enterprise)

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**Tender Notice-Tender No. 002/21-22.**

<b>Item Description</b>	Fabrication, supply of 02 Nos.250 AMP ACB Distribution panel & 02 Nos. of 800 AMP ACB Distribution panel as per Technical Specification given in Scope of Supply
<b>Quantity in numbers</b>	1) 02 Nos.250 AMP ACB Distribution Panel 2) 02 Nos. of 800 AMP ACB Distribution Panel
<b>Place of supply</b>	Tadkeshwar, Tal. Mangrol, Dist.Surat near 10 Kms from Kim Char Rasta.
<b>Estimated Contract value</b>	Rs 12,00,000/-
<b>Tender Processing Fee (Non-refundable)</b>	<p>Rs. 1500/- (Rupees Fifteen Hundred only) plus GST @ 18% aggregating to Rs.1770/- payable by Demand Draft/ Pay Order drawn in favor of “GMDC Ltd.” Payable at Ahmedabad. Digital Mode, Please note if payment is made through Digital Mode kindly submit the receipt of the same in the attached documents. RTGS details for payment (Annexure-C)</p> <p>ICICI Bank, Ahmedabad Branch, Ahmedabad Account Number: 002405019379 IFSC: ICIC0000024</p> <p><b>Relaxation in terms of submission of Tender Processing Fee shall be given to the bidder who is holding valid Certificate issued under the MSME Act, 2006 on the date of submission of Tender.</b></p>
<b>Amount of EMD</b>	<p>Rs. 36,000.00 (Rupees Thirth Six Thousand Only) in any one of following form DD in favour of GMDC Ltd. Payable at Ahmedabad.</p> <p>➤ Fixed Deposit from Banks approved by Govt. Of Gujarat (except→ Co-operative Bank) duly pledged in favour of GMDC for a period of not less than 120 days from the last date of submission of bid and shall be renewed from time to time in case of requirement. Bank Guarantee issued by banks approved by Govt. Of Gujarat→ from time to time (except Co-Operative bank) in the form and manner acceptable to GMDC (Govt.</p>



	<p>GR is annexed at Annexure-B for approved bank). It should be valid for a period of not less than 120 days from the last date of submission of bid.</p> <p>➤ Digital Mode, Please note if payment is made through Digital Mode→ kindly submit the receipt of the same in the attached documents. RTGS details for payment (Annexure-A) ICICI Bank, Ahmedabad Branch, Ahmedabad Account Number: 002405019379 IFSC: ICIC0000024</p> <p><b>Relaxation in terms of submission of EMD shall be given to the bidder who is holding valid Certificate issued under the MSME Act, 2006 on the date of submission of Tender.</b></p>
<b>Late Delivery Penalty</b>	0.5% per week subject to maximum 10% of total contract value
<b>Delivery Period</b>	Within 6 Weeks from the date of receipt of Purchase Order.
<b>Availability of Tender document</b>	Tender Document will available on the GMDC website ( <a href="http://www.gmdcltd.com">www.gmdcltd.com</a> ), and nprocure portal ( <a href="https://gmdc.nprocure.com">https://gmdc.nprocure.com</a> ). Bids shall be required to be submitted online on the nprocure portal ( <a href="https://gmdc.nprocure.com">https://gmdc.nprocure.com</a> ).
<b>Last Date and Time of down loading of tender and on line submission of Bid.</b>	15/02/2022 up to 18.00 Hours.
<b>Last Date &amp; Time of physical submission of Tender processing Fee, EMD &amp; supporting documents</b>	15/02/2022 up to 18.00 Hrs. on <a href="https://nprocure.com">https://nprocure.com</a> only.
<b>Date &amp; Time of opening of technical bid.</b>	15/02/2022 AT 18.00 Hours. Hours at our Corporate Office Ahmadabad.



## **1. Purpose of the Document**

The tender document floated by GMDC (Gujarat Mineral Development Corporation Limited), A Government of Gujarat Enterprise is to select a successful bidder which would be responsible for Fabrication, supply of 02 Nos.250 AMP ACB Distribution panel & 02 Nos. of 800 AMP ACB Distribution panels at Tadkeshwar Project at the quoted price and contract terms & conditions.

## **2. About GMDC**

Gujarat Mineral Development Corporation Limited herein after referred to as GMDC, a Government of Gujarat Enterprise, is a pioneer company in the field of mining for more than five decades, catering to the needs of the minerals and solid fuel for the industries based in Gujarat. GMDC's mining activities are spread all over Gujarat. It is currently dealing in minerals like Lignite, Bauxite, Fluorspar, Ball Clay, Silica sand and Manganese. GMDC has also set up a 250 MW lignite based Thermal Power Station at NaniChher in Kutch, Wind power plant of 200 MW at Maliya, Jodiya, Godsar, Bhanvad, Bada, Varvada, Rojmal and Solar Power plant of 5 MW at Panandhro Project.

## **3. General Instructions to Bidders**

The section aims to provide guidelines/Instructions for Bidders, to be used while submitting the Proposals.

### **3.1. Cost of Bidding**

The Bidder will bear all costs associated with the preparation and submission of its bid and GMDC LTD., will in no event or circumstance be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

### **3.2. Due Diligence**

The Bidder is expected to and shall be deemed to have examined all instructions, forms, terms and specifications and other information in this Tender Document. The bid should be precise, complete and in the prescribed format as per the requirement of the Tender Document. Failure to furnish all information required by the Tender Document or submission of a bid not responsive to the Tender Document in every respect will be at the Bidder's risk and may result in rejection of the bid. GMDC LTD. shall at its sole



discretion be entitled to determine the adequacy/ sufficiency of the information provided by the Bidder.

### **3.3. Clarification of Bidding Documents**

GMDC LTD. shall make best efforts to respond to any request for clarification of the Tender Document. The response/clarification shall to the extent possible be made in writing.

### **3.4. Amendment of Tender Document**

At any time before the deadline for submission of bids, GMDC LTD may modify the tender Document for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Tender Document by amending, modifying and/or supplementing the same. Any amendments/modifications in the tender document would be displayed on GMDC Web Site/nprocure website and all such amendments shall be binding on the Bidder without any further act or deed on GMDC LTD part. In the event of any amendment, GMDC LTD reserves the right to extend the deadline for the submission of the bids, in order to allow prospective Bidder reasonable time in which to take the amendment into account while preparing their bids. GMDC LTD may at its sole discretion, extend this deadline for submission of bids by amending the bid documents.

### **3.5. Contact Details**

All inquiries concerning this procurement are to be addressed to the following:

General Manager (Purchase)  
Gujarat Mineral Development Corporation Ltd.  
Khanij Bhavan, 132' Ring Road, University Ground,  
Vastrapur, Ahmedabad 380 052  
☎EPABX :079-27913501, 27913200Extn.No :1760  
E-mail : purchase@gmdcltd.com , jndave@gmdcltd.co.in

### **3.6. Language of Bid**

All Proposals and various documents related to these Proposals should be in English Language. All correspondence between GMDC LTD., and the Bidder would also be in English Language. Supporting Documents and Printed Literature furnished by the Bidder may be in another Language provided the same are accompanied by an accurate translation in English Language.



### **3.7. Late Bids**

Any bid received by GMDC LTD., after the deadline for submission of bids prescribed by GMDC LTD., summarily rejected. GMDC LTD. shall not be responsible for any postal delay or non-receipt /non-delivery of the documents. No further correspondence on this subject will be entertained.

### **3.8. Right to Accept Proposal**

GMDC LTD., reserves the right to accept or reject any Proposal, and to annul the Proposal process and reject all Proposals at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or any obligation to inform the affected Consortium of the grounds for such decision.

### **3.9. Period of Validity of Bids**

Bids shall remain valid for 180 days after the date of bid opening prescribed by GMDC LTD, pursuant to the Tender schedule mentioned in this document. In exceptional circumstances, GMDC LTD. may solicit the Bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing. Extension of validity period by the Bidder shall be unconditional.

### **3.10. Sub Contract**

The Successful bidder shall not assign or sub-contract any portion of this supply without prior written consent of GMDC.

### **3.11. Consortium / Joint Venture**

Consortium / Joint Venture are not allowed.

### **3.12. Change in Law**

Nothing in this contract shall entitle the Successful Bidder to claim additional payment against the supply executed or being executed or likely to be executed upon the change in law by Government of India or State of Gujarat as regards any taxes, liabilities arising out of supply contract, judgments of court etc. That nothing under the said laws shall create any additional liability on the GMDC over and above that set out herein. That unforeseen circumstances in the supplying of the said contract shall not entitle Successful Bidder to abandon or demand additional payment under a different head not originally mentioned herein and



hence nothing except what is contained in the present contract shall constitute binding obligations between parties.

**3.13. Interpretation**

That no communication preceding or following the present tender shall have any bearing on the terms and conditions set out herein. That no contract, promise or obligation shall arise out of the said communication, over and above what is set out herein above. That the terms contained herein constitute the entire bargain between the parties and shall not be interpreted in the light of commercial correspondence between the parties.

**3.14. Declaration**

The Bidder should give a declaration that it has not enclosed any conditional offer as per the format provided in FORM PD of the Tender Document.

**3.15.** GMDC is authorized to take suitable decision and action in case of requirement to amend/alter the purchase order conditions/quantities of the purchase order/ extension of the purchase order period/allotment of additional purchase order/revision of the rates of the supply etc. if necessary in the interest of GMDC.

**3.16.** The Successful bidder shall not change the constitution of the firm/name during the currency of the purchase order without prior approval of GMDC. Upon such change in constitution and/or name, Supplementary agreement to that effect shall be executed and if the SD is submitted in form of BG/FD then fresh BG in the name and/or constitution shall be submitted failing which necessary action as deemed fit by GMDC shall be taken.

**4. Earnest Money Deposit (EMD):**

A non-interest bearing Earnest Money Deposit Rs. 36,000.00 (Rupees Thirty Six Thousand Only) in any one of following form

➤ Demand Draft in favor of GMDC Limited Payable at Ahmedabad.

OR

➤ Fixed Deposit from Banks approved by Govt. Of Gujarat (except Co-operative Bank) duly pledged in favor of GMDC for a period of not less than 18



(Eighteen) months from the last date of submission of bid and shall be renewed from time to time in case of requirement.

OR

- Bank Guarantee issued by banks approved by Govt. Of Gujarat from time to time (except Co-Operative bank) in the form and manner acceptable to GMDC (Govt. GR is annexed at “B” for approved bank). It should be valid for a period of not less than 18 (Eighteen) months from the last date of submission of bid.

OR

- Digital Mode, Please note if payment is made through Digital Mode kindly submit the receipt of the same in the attached documents. RTGS details for **payment (Annexure-C)** ICICI Bank, Ahmedabad Branch, Ahmedabad

Account Number: 002405019379

IFSC: ICIC0000024

**Relaxation in terms of submission of EMD shall be given to the bidder who is holding valid Certificate issued under the MSME Act, 2006 on the date of submission of Tender.**

## **5. Tender Processing Fee**

The Tender Processing Fee is to be paid at the time of submission of supporting document of technical bid in the form of demand draft/ Pay Order/ **Digital mode payment, of Rs. 1500/- plus GST @ 18% (Rs. 270) aggregating Rs 1770/- as mentioned in tender notice in the sealed technical bid cover. If the amount mentioned in the DD/ Pay Order/Digital mode payment, is found short, the tender will not be considered for scrutiny and will be out rightly rejected.**

**Relaxation in terms of submission of Tender Processing Fee shall be given to the bidder who is holding valid Certificate issued under the MSME Act, 2006 on the date of submission of Tender.**

## **6. Security Deposit :**

1. Security Deposit is measure of liquidated damages sustained by GMDC for not performing the purchase order satisfactorily. Nothing herein above shall disentitle GMDC from claiming the damages actually sustained in the value over and above the



Security Deposit.

2. The successful bidder shall submit security deposit @ 10% of the total purchase order value excluding Goods & Service Tax (GST) within 10 days from the date of receipt of purchase order / LOI in any one of following form

➤ Demand Draft in favor of GMDC Limited Payable at Ahmedabad.

OR

➤ Bank Guarantee issued by banks approved by Govt. Of Gujarat from time to time (except Co-Operative bank) in the form and manner acceptable to GMDC (Govt. GR is annexed at “B” for approved bank).

OR

➤ Digital Mode, Please note if payment is made through Digital Mode kindly submit the receipt of the same in the attached documents. RTGS details for **payment (Annexure-C)**

ICICI Bank, Ahmedabad Branch, Ahmedabad

Account Number:

2405019379

IFSC: ICIC0000024

3. It shall be refunded to the Successful bidder, within a period of six months after satisfactory completion of the supply of the purchase order
4. The Successful bidder shall obtain “No Dues Certificate” shall submit the same to the General Manager [Purchase] at HO, who after verification of the fact will arrange for refund of SD.
5. The successful bidder will also have to submit “NO DEMAND CERTIFICATE” along with the above mentioned certificate.
6. The SD deposited by the Successful bidder will be forfeited if the successful bidder fails to adhere to fulfill the conditions of purchase order.
7. Security deposit shall not bear any interest under any circumstances. Security Deposit is a measure of liquidated Damages sustained by GMDC.
8. GMDC will reserve the right to recover the charges or the liquidated damages from



the Security Deposit in the following circumstances-

- If the successful bidder or its employees causes any damage or destroy any property belonging to GMDC.
- The shortfall amount of all compensations, penalties and other sums of money payable by the successful bidder or recoveries to be made under the terms of this purchase order which is due but not paid by the successful bidder in full, etc.
- Any other dues on account of statutory compliance.

## **7. Procedure for Submission of the Bid**

**7.1** Offers prepared in accordance with the procedures enumerated below.

**7.2** Bid should be submitted **online** at [www.nprocure.com](http://www.nprocure.com) on or before the last date and time as prescribed in this tender.

**7.3** The Bidder should submit their bids in **THREE** parts, these are

**7.3.1** Pre qualification bid (Details of EMD and Tender Processing Fee),

**7.3.2** Technical Bid

**7.3.3** Price Bid.

**7.4** Manual price bids or the bids submitted by telex/ telegram/ fax/ e-mail etc. will not be accepted under any circumstances. No correspondence will be entertained on this matter.

**7.5** Bidders are advised to follow the 'Instructions for Bids Submission' given annexure "A" for e-submission of the bids online through n-procure.

**7.6** Documents should be submitted as per check list given in form "PA" through offline in the sealed cover as "Technical Bid for **Tender Number GMDC/PD- 002/21-22** and Name of supply: **"Fabrication, supply of 02 Nos.250 AMP ACB Distribution panel & 02 Nos. of 800 AMP ACB Distribution panel** as per Technical Specification given in Form D". Bids must be submitted as per the schedule (date & time) indicated in tender notice.

## **8. Eligibility and Qualification Criteria of Bidder**

### **8.1 Experience**

**8.1.1** The Bidders should have following minimum experience of having successfully completed/executed/supplied similar purchase order during last



7 (seven) years ending on last day of December- 2021 (i.e. period from 01.01.2014 to 31.12.2021).

- Experience & Past Performance: - The bidder should have successfully executed at least three supply orders of similar nature to Govt./PSUs/ PSBs/ Public Ltd. Companies/ reputed Financial Institution/Business or Industrial House/ Multinational Corporate etc. handling at least

A. Three similar supplies each are having, minimum value of rupees 4.80 lakhs during last Seven years ending on 2020-21.

OR

B. Two similar supplies each have minimum value rupees 6 lakhs during last Seven years ending on 2020-21.

OR

C. One similar supply having minimum value of rupees 9.60 lakhs during last Seven years ending on 2020-21.

The bidders should be either the manufacturers or authorized distributors or authorized resellers for supply of such type of item as per tender requirement.

Bidder shall submit the details of supply completed in FORM PC as provided in the Tender Document. Separate year wise Statement of experience with supply orders and supply executed certificates duly certified by the certificate issuing authority shall be submitted as supporting documents.

## **8.2 Financial**

**8.1.2** Bidder must have a Average positive Net Worth for last for financial year of 2018-19, 2019-20 and 2020-21.

**8.1.3** Bidder must have a Minimum Average Turnover of Rs. 3.60 (Rupees Three Lakh Sixty Thousand Only) for financial year of 2018-19, 2019- 20 and 2020-21.



A certificate from Chartered Accountant regarding financial capacity shall be submitted as per format provided in FORM PC of the Tender Document.

### **8.3 Blacklisting of the Bidder**

The Bidder or its directors have not been blacklisted by any Government Organization,. The Bidder will submit a declaration to this effect as per the format provided in FORM PD of the Tender Document. If at any time such declaration is found false, the bid will be rejected or if the purchase order supply is already awarded, it will be terminated forthwith without payment of any compensation and the EMD/SD will be forfeited.

**Copies of these supply orders should be attached with the Technical Bid.**



## 9. Scope of Supply

### 1. Scope of Supply is as per Form D (Technical Specification attached herewith):

#### 1) 02 Nos. of 250 AMP ACB Panel

Sr. No	Description	Vendor Acceptance
	<b>250 Amp. , 415 Volts, 3 phase, 4 wire distribution board, Inside Sufficient Space For Aluminum armoured cable , OUT DOOR TYPE(DOUBLE FRONT TYPE) PDB PANEL WITH SUITABLE STAND BY M.S. CHANEL- 2 FEET HEIGHT</b>	
	<b>(A) INCOMER FEEDER</b>	
	<b>250 A FP MCCB</b> With Thermal Magnetic O/L, S/C Release & Shunt Release 230V AC [35KA] WITH	
	ELR WITH CBCT, AUX. SUPPLY 230 V AC.	
	VOLT METER RANGE (0 -500 V) WITH 3 PHASE SELECTOR SWITCH, VOLT METER SIZE 96 X96 MM.	
	A METER RANGE (0 - 400 )AMPS WITH 3 PHASE SELECTOR SWITCH CT OPERATED RATIO 400/5 , SIZE 96 X96 MM. WITH NECESSARY ALL CONTROL FUSE WITH LINK AND INDICATION LAMP.	
	<b>(B) OUTGOING FEEDER</b>	
	<b>(1) 125 A TP MCCB - 1 NO.</b> With Thermal Magnetic O/L, S/C Release & Shunt Release 230V AC [35KA] (a) ELR WITH CBCT, AUX. SUPPLY 230 V AC.	
	<b>(2) 100 A FT MCCB – 2 NOS.</b> With Thermal Magnetic O/L, S/C Release & Shunt Release 230V AC [35KA] (a) ELR WITH CBCT, AUX. SUPPLY 230 V AC. (b) AUTOMATIC LIGHT CONTROL SWITCH (PHOTOCELL/DIGITAL TIMER) WITH THREE POLE AIR BREAK CONTACTS. COIL SUPPLY 220 V AC, 70 AMP. AND ALL ACCESSORIES.	
	<b>(3) 63 A FT MCCB - 1 NO.</b> With Thermal Magnetic O/L, S/C Release & Shunt Release 230V AC [35KA] (1) ELR WITH CBCT, AUX. SUPPLY 230 V AC. WITH NECESSARY REQUIREMENT.	
	4) <b>32 A DP MCB - 4 NO.</b>	



2) 02 Nos. of 800 AMP ACB panel

Sr. No	Description	Vender Acceptance
	<p>800 Amp. ACB (MDO) panel without going feeder suitable for outside application with canopy and suitable stand by M.S. channel 2 feet height. Metal clad switchgear with base frame double front type, modular construction with fixed type module. having degree of protection of -IP-55 with double door construction, 440 volts, 3 phase, 4 wire distribution board (with heat shrink &amp; color coded insulated sleeved, aluminum bus bar) suitable for bottom entry of cable. The ACB panel shall be designed to withstand 50 KA Amp. For 01 second outgoing supply arrangement shall be suitable for aluminum cable size 300/400 sq.mm.</p>	
	<p><b>(A) INCOMER FEEDER</b></p>	
	<p>Draw out type 4 pole ACB. Having 50 KA Breaking capacity with ICU=ICW (1 SEC.) WITH MICROPROCESSOR RELEASE WITH OVER LOAD, SHORT CIRCUIT, EARTH FAULT PROTECTION AND METERING DISPLAY IN MODULAR DESIGN WITH LED DISPLAY AND TEST TRIP BUTTON FACILITY, CTs AND AUXILIARY CONTACTS WITH</p>	
	<p>ELR (SETTING RANGE STEP 0.1 TO 30 AMP.) WITH CBCT, AUX. SUPPLIES 230 V AC.</p>	
	<p>VOLT METER RANGE (0-500 V) WITH 3 PHASE SELECTOR SWITCH, VOLT METER SIZE 96 X 96 MM.</p>	
	<p>A METER RANGE (0 - 800 )AMPS WITH 3 PHASE SELECTOR SWITCH CT OPERATED RATIO 800/5, SIZE 96 X96 MM. WITH NECESSARY ALL CONTROL FUSE WITH LINK AND INDICATION LAMP.</p>	
	<p><b>(B) OUTGOING FEEDER</b></p>	
	<p>(1) <b>400 A TP MCCB - 1 NO.</b>            With MICROPROCESSOR BASED O/L (SETTING STEP 0.4 TO 1%) S/C RELEASE &amp; SHUNT RELEASE 220 V AC (35 KA)            (a) ELR (SETTING RANGE STEP 0.1 TO 30 AMP.) WITH CBCT, AUX. SUPPLIES 230 V AC.</p>	



	<p><b>(2)250 A TP MCCB - 3 NO.</b></p> <p>With MICROPROCESSOR BASED O/L (SETTING STEP 0.4 TO 1%) S/C RELEASE &amp; SHUNT RELEASE 220 V AC (35 KA)</p> <p>(a) ELR (SETTING RANGE STEP 0.1 TO 30 AMP.) WITH CBCT, AUX. SUPPLIES 230 V AC.</p>	
	<p><b>(3)125 A TP MCCB -2 NO.</b></p> <p>With MICROPROCESSOR BASED O/L (SETTING STEP 0.4 TO 1%) S/C RELEASE &amp; SHUNT RELEASE 220 V AC (35 KA)</p> <p>(a) ELR (SETTING RANGE STEP 0.1 TO 30 AMP.) WITH CBCT, AUX. SUPPLIES 230 V AC.</p>	

Material Make:

- 1) ACB: L&T/ABB/CGL
- 2) MCCB : L&T/ABB/CGL

**NAME, SIGNATURE & STAMP OF BIDDER**

### **10.Specification & Technical Details:**

All Specification and Technical Details as given in the tender shall be clearly confirmed in the offer. In case any deviation in Specification and Technical Details is proposed, it shall be clearly highlighted. All other information required (technical) literature, leaflet, price list etc. should be furnished. However, the decision of GMDC regarding the acceptability of the deviation shall be final.

#### **10.1 Price:**

Bidders are requested to quote the rates strictly as per the terms and conditions mentioned in the Tender Document. Rate quoted by the bidder should be firm and no price increase will be allowed to the successful bidder during the supply period. The bidder should quote price only on free delivery at our Project basis. The rates other than (FOR project basis) (our project basis) will not be considered.



### **10.2 Validity:**

Rate quoted shall remain valid for 180 days from the date of opening of the Technical-Bid, which shall have to be extended unconditionally for further maximum period of 30 days, as deem fit by the GMDC.

### **10.3 Taxes, duties & levies:**

Bidders are requested to quote their GST number and date in the bid. Bid received from unregistered dealer will not be considered.

Bidders who are opting for composite scheme under GST are requiring quoting their rates inclusive of GST.

### **10.4 Delivery:**

- **Within 6 weeks from the receipt of order.**
- Timely delivery is the essence of the purchase order. In the event of supply not being effected within the purchase order delivery schedule given in the order ,liquidated damages @ 0.5 % not by way of penalty , of the value of the materials without taxes and duties , per week of delay or part thereof, subject to a maximum of 10 % , is recoverable from the successful bidder without prejudice to the right of GMDC to procure the balance materials at the risk & cost of the successful bidder . More than 3 days will be counted as a week for determination of liquidated damages.
- Liquidated damages to be levied shall be calculated on the Base price on which order is placed. LD shall not be applicable on taxes and duties.
- In the event of failure to supply the goods, or part thereof, within the purchase ordered delivery period, GMDC reserves the right to cancel the purchase order, or part thereof, and if so desired, to purchase the balance quantity of goods from alternate source at the risk and cost of the defaulting purchase order or and recover the difference in the event of extra expenditure incurred by GMDC.
- No LD shall be levied if the reasons are not attributed to the successful bidder

## **11 Invoice:**

Original invoice should be sent at Purchase Department, corporate office, Ahmadabad along with Xerox copy of LR & test certificate of material if required.. (Please mention the Purchase Order No., GSTIN in Invoice without fail).



## **12 Approval:**

The material supplied will be subject to our approval and inspection at project premises. Our decision for acceptance or rejection of the goods will be final and binding on the successful bidder.

## **13 Transit Insurance:**

The material supplied under the purchase order shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery to destination. Insurance is to be provided by the purchase order or at his cost.

## **14 Payment Terms**

100% payment will be made by NEFT/RTGS from H.O. within 30 days from the date of receipt of material or invoice whichever is later & after due certification by the project. Payment term other than this will not be considered. No escalation in the purchase order price shall be given on any ground of whatsoever in nature during the currency of the purchase order.

### **Mode of Payment:**

- (i) Payment shall be made through NEFT/ RTGS transfer only and TDS as applicable will be deducted, after satisfactory supply of the said items.
- (ii) GMDC shall be at liberty to withhold any of the payments in full or in part subject to recovery of taxes as applicable and recovery of penalties.
- (iii) No advance payment will be made in any case.

## **15 Loss and Damages**

Not-with-standing anything herein contained the purchase order or should undertake to be responsible for the said receipt of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually delivered and receipted by the GMDC at its purchase order or other place of final destination.

## **16 Evaluation of Commercial Bids**

The purchase order will be awarded to the bidder who stands L1 in total price. L1 bidder for each item would be decided separately at the time of opening of financial bids. GMDC will award supply to the Bidder whose bid has been found to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the Bidder is determined to be competent to perform the purchase order satisfactorily. GMDC shall however not bind itself to accept the lowest or any tender bid, wholly or in part.



## 17 Supply Location

Supply of material basis at our project sites as under:-

**LIGNITE PROJECT, TADKESHWAR,**

TAL: MANDVI, DIST: SURAT, Gujarat-394170, And Phone No.: 02623-233948, Fax: 02623-233052, Email: [tadkeshwar@gmdcltd.com](mailto:tadkeshwar@gmdcltd.com).

## 18 Period of purchase order

Purchase order shall be valid for as mention in purchase Order/LOI. However, on mutual agreement, GMDC reserves the right to extend the purchase order period without compromising LD penalty.

- Order will be issued to the lowest bidder and in any case request for changing bidder name will not be considered.
- The tender submitted in contravention of the terms & conditions stated herein will not be considered.
- No conditional tender will be accepted and will be rejected out rightly. Conditional tender will not be read at the time of Opening.
- For any typographical error in this tender, decision taken by GMDC will be final & binding to all the bidders.
- In case of disputes or difference of opinion in the interpretation of any of the terms & conditions of this tender, the decision of the Managing Director, of GMDC shall be final and binding to the bidders

## 19 GMDC's Rights

The GMDC reserves the right to reject any or all bids without assigning any reasons thereof. The GMDC also reserves the right to amend, alter, increase or decrease the quantity of the material due to change in the requirement. If necessary to do so the GMDC reserves right to terminate/cancel this purchase order, without assigning any reasons thereof to the purchase order or. For any of the above act, the GMDC does not accept any liability or any financial or other loss that the successful bidder may have to suffer in exercising this power by the GMDC. Also GMDC reserves the right to award the supply to more than one Bidder.

- **If the tender documents and forms referred to in the tender are not submitted or are submitted but not found duly filled in and unsigned, will result in rejection of the tender.**



- The bidder shall submit the original tender document with seal and signature on each page within the stipulated period as a token of acceptance of terms & conditions. Tender documents in any other form and not completed in all respect shall be summarily rejected.

## **20 Lack of Information to Bidder**

The bidder shall be deemed to have carefully examined TENDER document to his entire satisfaction. Any lack of information shall not in any way relieve the bidder of his responsibility to fulfill his obligation under the bid.

## **21 Foreclosure**

In case of any necessity arising due to local supplying conditions or any unforeseen reason not in the control of the GMDC or any reason what so ever GMDC shall be at liberty to Fore close the purchase order without arranging any reasons or notice there for.

## **22 Force Majeure**

- Force majeure is herein defined as any cause which is beyond the control of the Successful bidder or the GMDC as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:
- Natural phenomena such as flood, draughts Cyclone, earthquake and epidemics, declaration of war.
- Acts of any government, including but not limited to war, declared or undeclared priorities, quantities, embargoes, providing either party shall within fifteen (15) days from the occurrence of such a cause notify the other in writing of such cases.
- The Successful bidder will advise, in the event of his having resort to this clause by a registered letter duly certified by the statutory authorities, the beginning and end of the cause of delay, within fifteen days of the occurrence and cessation of such Force Majeure condition. In the event of delay lasting over two months, if arising out of Force Majeure, the contract may be terminated at the discretion of the GMDC.
- For delay arising out of Force Majeure, the Successful bidder will not claim extension in completion date for a period exceeding the period of delay attributable to the causes of force Majeure and neither company nor he Successful bidder shall be liable to pay extra costs (like increase in rates, remobilization, advance, idle charges for labour and machinery etc.) provided it is mutually established that the Force Majeure conditions did actually exist.



- If any of the Force Majeure conditions exists in the place of operation of the Successful bidder even at the time of submission of bid, he will categorically specify them in his bid and state whether they have been taken into consideration in their quotations.

The Successful bidder or the GMDC shall not be liable for delays in performing his obligations resulting from any force majeure cause as referred to and/ or defined above. The date of completion will, subject to hereinafter provided, be extended by a reasonable time.

## **23 Jurisdiction**

The matter related to any dispute or difference arising out of this Tender and subsequent purchase order shall be subject to the exclusive jurisdiction of Court at Ahmedabad only.

## **24 Sub-Contract**

The Successful Bidder shall not assign or sub-Contract order any portion of this supply without prior written consent of GMDC.

## **25 Inspection**

Bidder shall be arranged Inspection after completion of all fabrication / supply at bidder premises well in advance after jointly inspection by GMDC representative, you shall arrange to dispatch material at site.

## **26 Evaluation of Bids**

### **26.1 Completeness of Bids**

GMDC, will examine the bids to determine whether they are complete, whether they meet all the conditions of the tender Document and Technical Specifications, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bid Documents are substantially responsive to the requirements of the Tender Document.

### **26.2 Tender Clarifications**

The GMDC may at its discretion, seek from any or all bidders, clarifications on his/their bids, including technical information, documents and materials after technical bid opening but before opening of commercial bid.

### **26.3 Rejection of Bid**



A bid that does not meet all eligibility criteria or is not responsive shall be rejected by GMDC. Submission of false or incorrect information, history of delayed supply, reports of unprofessional conduct, among other things, shall be sufficient grounds for disqualification in technical bid.

#### **26.4 Opening of Bids**

Technical bids will be opened after verification of receipt of payment towards Tender Processing Fee and EMD. The eligible bidders will be able to view the technical bids after opening of technical bid. On verification of the supporting documents; technical qualification of the bidders will be assessed. The eligible bidders will be communicated the date and time of on line opening of price bids by fax or telephone or email or SMS. However, all successful the bidders will be able to view the price bids online on their computers after opening of price bid.

#### **26.5 Selection of Bidder**

The purchase order will be awarded to the bidder who stands L1 in total price. The GMDC reserves its right to reject any or all tenders or split the job between more than one bidders without assigning any reason and thereby without incurring any liability to the affected successful bidder or Bidders or any obligation to inform the affected successful bidder or successful bidder's of the grounds for GMDC Ltd., action/decision.

#### **26.6 Negotiation**

It is absolutely essential for the successful bidders to quote the lowest price at the time of making the offer in their own interest. GMDC, however, will have the discretion to choose to enter into any price negotiations or not.

#### **26.7 Acceptance of LOI/Purchase Order**

**26.7.1** GMDC, on acceptance of the offer, will issue purchase order / Letter of Intent to the successful bidder; who will be required to confirm its acceptance of the purchase order / LOI within 10 days from the date of receipt of purchase order. If he does not accept the LOI within stipulated time period, the amount of the EMD paid will be forfeited and necessary further actions may be initiated as may be deemed fit by the GMDC.

**26.7.2** The Successful bidder shall have to submit the Security Deposit with 10 days from the date of Purchase Order. The Successful bidder shall submit the Security Deposit in the manner prescribed in this Tender Document. In case of failure to



submit the security deposit, the amount of EMD will be forfeited and necessary further actions may be initiated as may be deemed fit by the GMDC.

## **27 Notice**

Written notice shall be deemed to have been duly served if delivered to the individual or to Successful bidder or to the Signing Authority of the GMDC from whom it is intended, or if delivered at or sent by mail or post, to the last business address known to him who gives the notice.

## **28 Canvassing Not Permitted**

- Bidder should not canvass their offer personally or otherwise by approaching the Chairman or the Member of GMDC. If any Bidder wants to make any representation regarding his offer, he should write to the General Manager (Power), if he desires, but personal and oral representations are not permitted.
- In spite of the above clear instructions, any Bidder is found to canvass his offer or against his competitor's offer through personal approach to the competent authority or the officials of GMDC, their offer will be rejected without assigning any reason and the firm even is black listed.

## **29 Termination Of Purchase order**

If at any time during the currency of this purchase order, if any breach occurs due to the reasons attributed to the Successful bidder, GMDC shall be at liberty to terminate this purchase order without assigning any reasons, whatsoever, for such termination and any losses and/or damages occurring due to such termination shall be borne by the Successful bidder. GMDC shall be entitled to forfeit Security deposits as Liquidated damages.

## **30 Arbitration**

All questions, disputes, differences whatsoever which may at any time arises between the parties to this Tender and subsequent purchase order in connection with the Tender and subsequent purchase order or any matter arising out of or in relation thereto, shall be referred to Sole Arbitrator as per the provisions of Arbitration and Conciliation Act, 1996 and subsequent amendment thereto and the venue of arbitration proceedings shall be at Ahmedabad only. The Language of the Arbitration shall be in English only.

## **31 Non Fulfillment of Terms And Condition of The Purchase Order**

- If the Successful bidder fails to carry out the supply as per terms and conditions of the purchase order to the satisfaction of the GMDC, GMDC shall be entitled to

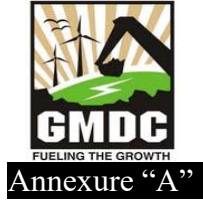


forfeit the security deposit paid by the Successful bidder. This however, shall not absolve the Successful bidder from his obligation to fulfill the purchase order. In such event, the GMDC shall have a right to complete and / or to get the supply completed at the cost & risk of the Successful bidder and the Successful bidder shall be responsible to pay such cost incurred by the GMDC to complete the supply and / or to get the supply completed.

- Likewise, if the Successful bidder does not fulfill the terms and conditions of the purchase order and does not carry out the supply up to the entire satisfaction of GMDC, GMDC has the right to forthwith terminate the purchase order at its sole discretion, without assigning any reason, Under such events, the GMDC shall be entitled to forfeit the security deposit paid by the Successful bidder and the GMDC shall have a right to complete the supply and / or to get the supply completed at the risk and cost of the Successful bidder.
- For any reasons, if it is required, the GMDC reserves rights to cancel, terminate, amend and / or alter the purchase order and / or bifurcate and / or reduce the purchase order supply at any time without giving any notice or reason to the Successful bidder and without incurring any responsibility. For such cases, Successful bidder shall have to take away his labour, tools, tackles, machinery, equipment etc. and shall leave the site at once or shall have to carry out the instructions of the GMDC.

### **32 Completion Of Supply**

- Upon the Successful bidder fulfilling the entirety of its obligations under the Purchase order to the satisfaction of GMDC and subject to terms and conditions of the Purchase order, it shall become eligible to apply for a Completion Certificate. The General Manger (Power Project) of GMDC shall formally issue the Completion Certificate, after verifying from the completion documents and satisfying himself that the Purchase order under the Purchase order have been completed in accordance with all the provisions of this Purchase order. The Successful bidder, after obtaining the Completion Certificate shall become eligible to present the final bill for the Purchase order executed by it under the Purchase order.



### **Instruction to Bidders for Online Tendering**

- 4.1 All Bidders must submit their bid online through the website <https://gmdc.nprocure.com>
- 4.2 Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate (Class III) as per Information Technology Act-2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact (n) code solutions- a division of GNFC Limited, who are licensed Certifying Authority by Government of India at address mentioned below at clause 5.
- 4.3 All bids should be digitally signed. For details regarding digital signature certificate and related training involved at the below mentioned address should be contacted:

Address:

**(n)Procure Cell**

**(n)Code solutions A division of GNFC**

**403, GNFC Info-Tower, Bodakdev, Ahmedabad- 380 054 (India)**

**Tel: +91 26857316/17/18 Fax: +91 79 26857321, Toll Free: 1800-233-1010**

**E-mail : nprocure@gnfc.net**

- 4.4 Kindly take note that, valid Digital Signature Certificates is a must for all the interested Bidders. Online tendering process is not possible without a valid digital signature certificate.
- 4.5 Interested Bidders are also requested to complete their procedure for taking digital signature certificate in respect to filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.
- 4.6 (n) code solutions reserves the rights to issue digital signature certificate after verification of application forms / supporting documents submitted by Bidder. (n) code solutions is fully authorized to issue digital signature certificate to Bidders.
- 4.7 Bidders who have no facility to participate in on-line tenders are requested to contact (n) code solutions for the same.
- 4.8 Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n) code solutions-A Division of GNFC Ltd. at address mentioned above at Clause No. 5 of Chapter No-III. Bidders are requested to take benefit of the same.
- 4.9 All the correspondence in respect to training, support or digital signature certificate should be addressed to (n) code solutions directly on the above mentioned address. In case the Bidders face any difficulty, they may contact the officials of the GMDC or GNFC on the below mentioned details:

**a. GMDC:**

Contact Person: **General Manager (Power)**

Contact numbers: 079-27913200/3501 Ext No 1760

E-Mail: power@gmdcltd.com; jndave@gmdcltd.co.in

**b. GNFC:**

Contact Number: 079- 26857316/17/18

E-Mail: nprocure@gnfc.net



## Annexure "B"

### Annexure I.

Finance Department, Corrigendum No.: EMD/10/2021/7729/DMO

Date: 28/06/2021

A) Guarantees issued by the following banks will be accepted as SD/EMD on permanent basis:

❖ All Nationalized Banks

(B) Guarantees issued by the following Banks will be accepted as SD/EMD for the period up to March 31, 2022. The validity cut-off date in the GR is with respect to the date of issue of Bank Guarantee irrespective of the date of termination of Bank Guarantee.

- ❖ The Mehsana Urban Co-operative bank Limited
- ❖ Ahmedabad Mercantile Co-Operative Bank Limited
- ❖ Nutan Nagrik Sahakari Bank Limited
- ❖ Kalapur Commercial Co-Operative Bank Limited
- ❖ RBL Bank
- ❖ Axis Bank
- ❖ ICICI Bank
- ❖ HDFC Bank
- ❖ Kotak Mahindra Bank
- ❖ IndusInd Bank
- ❖ Rajkot Nagarik Sahakari Bank Limited
- ❖ The Gujarat State Co-Operative Bank
- ❖ Sarswat Bank
- ❖ Saurashtra Gramin Bank
- ❖ DCB Bank
- ❖ Tamilnadu Mercantile Bank
- ❖ Ujjivan Small Finance Bank
- ❖ A U Small Finance Bank
- ❖ Federal Bank
- ❖ Equitas Small Finance Bank
- ❖ Bandhan Bank
- ❖ Standard Chartered Bank
- ❖ City Union Bank
- ❖ Yes Bank

All the eligible banks are instructed to collect the original documents/papers of guarantee from the concerned tendering authority.

(S. Chhakchhuak)  
Additional Secretary (B)  
Finance Department



Annexure "C"  
Bank Details for RTGS

VALID FOR THREE MONTHS ONLY

D	M	Y	Y	Y	Y				

OR ORDER

₹

FOR GUJARAT MINERAL DEVELOPMENT LTD

**ICICI Bank**  
Ahmedabad Branch  
Jmc House, Opp. Parimal Garden, Ahmedabad - 380006.  
RTGS / NEFT / FSC Code : ICIC000024

**PRIVILEGE**  
RESORTS

*[Signature]*

CBS  
BUSINESS BANKING - NEW CURRENT ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India

A/c No. 002405019379

Pay Rupees

28/12/12 N S1

SESHASAI (M) LTD - 2010

AUTHORISED SIGNATORIES  
Please sign above

⑈491099⑈ 380229002⑈ 019379⑈ 29



**FORM - PA**

**CHECK LIST OF DOCUMENTS ENCLOSED WITH TENDER**

**TECHNICAL BID**

Sr. No.	Document	Declaration (Strike out whichever is not applicable)
1.	Tender Processing Fee	Yes/No
2.	EMD	Yes / No
3.	<b>Form PA</b> (check list of documents enclosed with tender)	Yes / No
4.	<b>Form PB</b> (Status of the Bidder)	Yes / No
5.	<b>Form PC</b> (CA Certification for Financial Details and supply carried out during the last seven years of bidder)	Yes / No
6.	<b>Form PD</b> (Declarations)	Yes / No
7.	<b>Form PE</b> (Undertaking of Genuineness of Document)	Yes / No
8.	Form PF ( <b>Undertaking of Indemnity</b> )	Yes / No
9.	<b>Power of Authority to sign the documents (Duly Notarized on Stamp paper of Rs. 300)</b>	<b>Yes / No</b>

**PRICE BID**

1	Online Price bid submission in Form 'PP'	Yes / No
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**FORM - PB**  
**STATUS OF THE BIDDER**

<b>Particulars</b>	<b>Details</b>
Name of the Bidder:	
Address :	
Registered office :	
For correspondence :	
Telephone No.	
Fax No.	
E-mail Address	
Attested copies of Deeds, Articles of association to be enclosed	
Name & contact number of person holding power of attorney (Attested copy of power of attorney to be enclosed)	
Names of Partners with their Present and permanent address	
Name of Bankers with full address and Telephone No& Bank Account Details (Cancelled Cheque to be enclosed)	
PAN of Bidder	
GST Registration No. of Bidder	
PF Registration No.	
Whether enlisted in other dept., if yes, then furnish the details pertaining to class and the amount qualified to tender	
Was the applicant or its partners or Directors black listed in past by any Govt. or any other body.	
Details pertaining to the supply incomplete, if any	
Details of the litigation, court cases and arbitration either completed or under progress during last 10 years by the GMDC entity or any partner/proprietor of present entity GMDC was associated in any capacity.	

Signature and Stamp of the Bidder



## FORM PC

### 1. Turnover and Net Worth

On the basis of the **audited books of accounts** produced before us by M/s. \_\_\_\_\_, we certify that as per the books of account Net worth and Turn Over of the firm M/s \_\_\_\_\_ are as under:

1.1 Net Worth=           Rs. \_\_\_\_\_ for the Year 2018-19  
                                  Rs. \_\_\_\_\_ for the Year 2019-20  
                                  Rs. \_\_\_\_\_ for the Year 2020-21

1.2 Turn Over =           Rs. \_\_\_\_\_ for the Year 2018-19  
                                  Rs. \_\_\_\_\_ for the Year 2019-20  
                                  Rs. \_\_\_\_\_ for the Year 2020-21

**Average Turnover of Rs. \_\_\_\_\_**

### 2. Details of Supply Carried Out During the Last Seven Years by the Bidder

Sr. No.	Description of supply with Supply place	Name of client with postal address	Supply Order number and date	Purchase order Period		Actual Quantity supplied	Amount without GST of supply order	Supply experience certificate attached
				From (Date)	To (Date)			
								Yes/No
								Yes/No
								Yes/No
								Yes/No

Signature and Stamp of the Bidder

Signature and Stamp of the CA

**TO BE CERTIFIED BY CHARTERED ACCOUNTANT SHOWING**

**MEMBERSHIP NO/ FIRM REGISTRATION NO**



**FORM PD**  
**Declaration**

(On letter head of the Bidder)

DATE:

To,  
The General Manager (Power),  
Gujarat Mineral Development GMDC Ltd.,  
“Khanij Bhavan”, 132 ft. Ring Road,  
University Ground, Vastrapur,  
Ahmedabad-380015

Dear Sir,

I/we here by solemnly declare that

1. Any of our Directors or Partners, jointly or severally and/or individually or our firm/GMDC have not been black listed by the Central Govt. or the State Govt. or its undertakings.
2. We have not put any condition in our offer with respect to Tender No. \_\_\_\_\_,
3. We have accept all the terms and conditions, including Annexure, Corrigendum if any, as specified in the Tender Document No. \_\_\_\_\_ unconditionally.

I/we here by further declare that, if the declaration is found untrue, the GMDC shall be entitled to take any action against us severally and/or individually or our firm/GMDC in this regard in any manner that may be deemed fit by GMDC.

Yours faithfully,

\_\_\_\_\_  
Signature and Stamp of the Bidder



**FORM PE**

**(Format for Affidavit)**

**A F F I D A V I T**

**Undertaking Regarding Geniuses Of Documents  
(On Non-Judicial Stamp Paper Of Rs 300/-)**

I/We, \_\_\_\_\_, Partner/Director/Legal  
Attorney/Accredited Representative of M/s. \_\_\_\_\_ solemnly declare  
that:

1. I/We are submitting Tender for the supply \_\_\_\_\_  
\_\_\_\_\_ against Tender No. \_\_\_\_\_
2. None of the Partners/Directors of our firm/GMDC is relative of employee of GMDC.
3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.
4. All documents/credentials submitted along with this Tender are genuine, authentic, true and valid.
5. If it is found at any point of time that our documents are not genuine then in that case our tender will be rejected, earnest money deposited by us will be forfeited and we will be debarred from participating in further/future GMDC tenders and/or any action as deemed fit by GMDC may be taken against us, including termination of the purchase order, forfeiture of all dues including Earnest Money / Security deposit and banning/delisting of our entity and all related persons etc.

**SIGNATURE OF THE BIDDER  
WITH SEAL**

Dated .....



**FORM PF**

**Undertaking Of Indemnity**  
(On Letter head of the Bidder)

To,

The General Manager (Power)  
Gujarat Mineral Development Corporation Ltd.  
Khanij Bhavan  
132' Ring Road, University Ground,  
Vastrapur,  
Ahmedabad.

Dear Sir,

We M/s. ----- hereby undertake that, we shall at all times, indemnify and keep indemnified that GMDC Limited from any and all liability for damages resulting from or arising out of or in any way connected with the operations covered by the Tender No. \_\_\_\_\_. We shall be responsible for all risk arising in connection with or on account of the operations covered by the purchase order covered by the above tender and shall make good all losses and damages arising there from. In case, the GMDC Limited shall incur any cost or expense or suffer any loss on account of any claim demand or course of action brought against us and arising out of the operations covered by the Bidder/tender, the GMDC Limited shall have the power (without being bound to do so) to define, contest or compromise any such claim demand or cause of action. Any amount that may become payable by GMDC Limited and any cost expense etc. that may be incurred by the GMDC Limited in this behalf, shall also be recoverable from us, without prejudice to your other rights.

Yours faithfully,

For -----

(Signature & Stamp of the Bidder)



**PRICE BID FORM – PP**  
**(To be submitted online)**

**E-TENDER NO: 02/21-22.**

We, M/s. \_\_\_\_\_ quote our rate as under against your

**Tender No.002/20-21.**

Sr.No.	Descriptions	QTY	UOM	HSN	Rate Inclusive all charge ( i.e Packing, Transportation Charges etc)	GST Rate	Total amount of each ( inclusive all each)	Total amount incl.All.
01	250 AMP ACB DISTRIBUTION PANEL	02	NO		<b>ONLINE</b>			
02	800 AMP ACB DISTRIBUTION PANEL	02	NO					