

REQUEST FOR PROPOSAL (RFP)

INVITATION TO BID FOR SUPPLY OF CABLES

GOVERNMENT PROCUREMENT PORTAL

BUYER DETAILS

Organization: Gujarat Energy Transmission Corporation (GETCO)
Location: Lucknow, India
RFP ID: GOV-109

SINGLE ITEM RFP

CABLES REQUIRED BY BUYER:

Item 1: 0.6kV Control Cable - 19C x 2.5 sqmm Copper (3 km)

KEY INFORMATION

Estimated Budget: INR 1,57,200 **Contact:** procurement@getco.in
Bid Due Date: 22 February 2026 at 05:30 pm **Phone:** +91-79-23253200

IMPORTANT NOTICE:

Vendors must submit quotations for ALL 1 item(s) listed above.
Partial quotations will be rejected. Please ensure compliance with all technical specifications.

SECTION 1: SCOPE OF SUPPLY

Supply of 1 type(s) of cables as detailed below:

Item	Cable Type	Voltage	Size	Cores	Conductor	Qty(km)	Standard
1	Control Cable	0.6kV	2.5 sqmm	19C	Copper	3	IS 7098

ITEM 1 SPECIFICATIONS: Control Cable

Cable Type	Control Cable
Voltage Rating	0.6kV
Conductor Material	Copper
Cross Section	2.5 sqmm
Number of Cores	19 Core
Insulation	PVC
Armour	Armoured
Quantity	3 km
Standard	IS 7098

SECTION 2: TESTING REQUIREMENTS

Tests for Item 1: Control Cable 0.6kV

Routine Tests:

1. Spark Test (Control/Instrumentation) as per IS 7098
2. Voltage Drop Test (Control) as per IS 3961

Type Tests:

1. Bending Test as per IS 7098
2. Tensile Strength Test as per IS 5831

THIRD PARTY INSPECTION:

TPI by NABL/CPRI accredited agency mandatory before dispatch.

SECTION 3: BID SUBMISSION INSTRUCTIONS

IMPORTANT: READ CAREFULLY BEFORE SUBMISSION

SUBMISSION MODE: PRE-BID MEETING REQUIRED

Interested bidders must first request a pre-bid meeting before formal submission.

Meeting Request Email:

procurement@getco.in

Email Subject:

Pre-bid Meeting Request - GOV-109

Process:

1. Send meeting request email with company profile
2. Attend pre-bid meeting (virtual/physical)
3. Receive clarifications and final bid documents
4. Submit formal bid as per instructions in meeting

DEADLINE REMINDER

All bids must be received before: 22 February 2026 at 05:30 pm

Late submissions will not be accepted under any circumstances.

SECTION 4: TERMS & CONDITIONS

1. DELIVERY: Within 40 days from PO.
2. PAYMENT: 100% against proforma before dispatch
3. WARRANTY: 24 months from commissioning.
4. LD: 2% per week, max 20%.
5. VALIDITY: 60 days from due date.
6. DAMAGE: Ex-works; risk transfers at gate
7. INSURANCE: Buyer arranges all
8. QUALITY: Must conform to IS/IEC standards.
9. INSPECTION: Buyer may inspect at any stage.
10. REJECTION: Buyer reserves right to reject any bid.
11. Fastest delivery preferred
12. Quality premium for certified