

**GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED****CIRCLE OFFICE, VISNAGAR ROAD, MEHSANA- 384 001**Email: setrmehsana.getco@gebmil.comWeb site: www.getcogujarat.com.**TENDER NOTICE No: MTC/082026/n-58**

Superintending Engineer, Mehsana invites “On line Tenders” (e-tendering) for the work “**Bi-Annual Up-keeping work of Switchyard, Colony area, Control Room & Office Building with removing of Grass, Antiweed Treatment at 220 KV Chhatral S/S & Colony premises under Chhatral AM Division of Mehsana Circle.**” Bidders should fulfill the all Qualification requirement criteria given in the tender document, otherwise their bid will not be considered & price bid will not be opened.

Tender Papers & Specifications may be down loaded from Web site <https://getco.nprocure.com> (For view, down load and on line submission) and GUVNL / GETCO web sites www.gseb.com & www.getcogujarat.com (For view & download only).

All tender documents (Notarized/ Self-attested copies of original – as specified in tender document) are to be upload through online only (Mandatory) on n-procure portal. No physical bid submission required.

Tender fee & EMD should to be submitted online via RTGS/NEFT/IPMS. No Tender Fee/ EMD accepted physically or by Demand Draft.

For any query addressed to:

**The Superintending Engineer,
Gujarat Energy Transmission Corporation Limited,
Circle Office, Visnagar Road, Mehsana – 384 001.**

Tender No.	Name of Work	Estimated Cost Rs.	Time Limit	Tender Fee + GST (Rs.)	E.M.D. Rs.
MTC/08 2026/n-58	Bi-Annual Up-keeping work of Switchyard, Colony area, Control Room & Office Building with removing of Grass, Antiweed Treatment at 220 KV Chhatral S/S & Colony premises under Chhatral Tr. Division of Mehsana Tr. Circle	1503467.50	24 Months	1000.00 + 180.00 Rs. 1180.00/-	15035/-

1	On line (E-tendering) tender/ offer submission last date up to 16.00 hours only (This is mandatory)	08.09.2026
2	Date of opening of online Tender fee/ EMD and Technical bid at 16.01 Hours.(If Possible)	08.09.2026
3	Tentative Date of on – line opening of Price bid	Shall be intimated separately.

IMPORTANT:

1. All the relevant documents including tender copy to be submitted though ONLINE only. No physical documents to be submitted by bidder.
2. All the online Annexures to be filled properly and notarized/ self-attested copies of original documents as per tender requirement must be attach with online form only. It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF form) remain legible (readable) and should not be password protected.
3. Tender will be evaluated on Data/ Details/ Documents of the on-line submission. For any discrepancy between online & Submitted documents, Online offer is considered as final. This is intended for transparency and speedy evaluation of the bids. Instead of simply confirming / attached in bid / refer physical offer, the Bidder shall fill in the particulars against appropriate place in respect of each line appearing in each online annexure. Wherever required, bidder shall invariably have to upload supporting authentic documents in the online bid. (In the absence of required details in the online annexure, the purchaser has every right to evaluate the bids accordingly and bidder cannot raise any objection against any point during evaluation.)
4. Bidder has to submit Tender Fee & EMD through online payment methods only. Copy of payment to be attached with online bid documents.
5. **Payment of Tender Fee & EMD (Earnest Money Deposit):**
Payment option for submission of Tender fees & EMD should be Online i.e. by **RTGS/NEFT only**.

GETCO, Mehsana Beneficiary Bank detail for online payment are as under:

Sr.	Particulars	Requisite Details
1	Name of Bank	Bank of Baroda
2	Name of Branch	Mehsana Main
3	Branch Code	MEHSAN
4	MICR Code	384012001
5	IFSC Code	BARB0MEHSAN (5 th Digit- Zero)
6	Name of Account	Gujarat Energy Transmission Corporation Limited
7	Account No.	01520200030093
8	GST No.	24AABCG4029R2ZC

After payment through RTGS/NEFT, Bidder has to provide following details by e-mail on the same date of payment so payment receipt can be generated. Mail should on below mail addresses with contains details:

Sr.	Required Details
1	Name & Address of the bidder
2	Bidder GST No
3	Tender No with due date
4	Mode of Transfer
5	Ref. ID with Bank Details
6	Paid Amount
7	Payment against (Tender Fee / EMD)

Mail to: cashiermhs.getco@gebmil.com
Copy to: aotr.mehsana@gebmil.com
setrmehsana.getco@gebmil.com

6. Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc.
7. No physical tender shall be accepted / opened. Online bid receipt after due time of tender or any other reasons and the Corporation shall not assume any responsibility for late receipt.
8. The GETCO reserves the right to award the work to one or more bidders, considering their technical and financial capacity OR to reject any or all tenders or accept any tender without assigning any reason thereof.

Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to:

**The Superintending Engineer,
Gujarat Energy Transmission Corporation Limited,
Circle Office, Visnagar road, Mehsana, - 384 001.**

**Yours faithfully,
Superintending Engineer
GETCO, Mehsana.**

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

INTEGRITY PACT

OUR ENDEAVOUR

To create environment where Business Confidence is built through Best Business Practices and is fostered in an atmosphere of trust and respect between providers of goods and services and their users for the ultimate benefit of society the nation.

<u>GETCO COMMITMENT</u>	<u>PARTY'S COMMITMENT</u>
• To maintain the highest ethical standards In business and professional	• Not to bring pressure / recommendations outside GETCO to influence its decision.
• Ensure maximum transparency to the Satisfaction of stakeholders.	• Not to use intimidation, threat, inducement or Pressure of any kind on GETCO or any of its employees under any circumstances.
• To ensure to fulfill the terms of agreement / contract and to consider objectively the viewpoint of parties.	• To be prompt and reasonable in fulfilling the contract, agreement, legal obligations.
• To ensure regular and timely release of payment on due dates for work done.	• To provide goods and / or services timely as per agreed quality and specifications at minimum cost of GETCO.
• To ensure that no improper demand is made by employees or by anyone on our behalf.	• To abide by the general discipline to be maintained in our dealings.
• To give maximum possible assistance to all the Vendors / Suppliers / Service provider and other to enable them to complete the contract in time.	• To be true and honest in furnishing information including payment to agents / sub-agent.
• To provide all information to suppliers/ contractors relating to contract / Job which facilitate him to complete the contract / job successfully in time.	• Not to divulge any information, business details available during the course of business relationship to others without the written consent of GETCO.
• To ensure minimum hurdles to Vendors/ suppliers / contractors in complete of agreement / contract / work order.	• Not to enter into carter / syndicate / understanding whether formal / non-formal so as to influence the price.
_____ Seal & Signature (GETCO Authorized Signatory)	_____ Seal & Signature (Party's Authorized Person)
Name:	Designation:



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**TRANSMISSION CIRCLE OFFICE,
MEHSANA – 384 001.**

PRICE BID

SUBMIT THROUGH n-code only.

SCHEDULE-B

Bi-Annual Up-keeping work of Switchyard, Colony area, Control Room & Office Building with removing of Grass, Antiweed Treatment at 220 KV Chhatral S/S & Colony premises under Chhatral Tr. Division of Mehsana Tr. Circle.

Sr.	Description of Item	Qty	Rate	Unit	Amount
1	Cutting, uprooting and removing of grass, shrubs, bushes etc. from area as per priority given by EIC and also removing unwanted plants like bordies, Ankadas, Nafatias etc. to be excavated uproots. Also includes disposing off of cut grass, shrubs and unwanted plants outside the premises of GETCO as per instructions of EIC. Scope included all tools and tackles, equipment's, transportation, loading and unloading of cut grass. Nothing will be issued by GETCO. (Area- 14600 Sq. Mt. x 4 times= 58400 Sq. Mt.) One round shall be completed within 3 weeks after intimation & Instruction of EIC. 2 Rounds/Year Considered.	58400	1	Sq. Mt.	58400.00
2	Supplying and spreading "Round up" (Glyphosate 41%SL) of approved ISI standard make or equivalent weedicide for weed control in proportion of 100ml weedicide and 250-gram ammonium sulphate, mixing with sticking agent mixed with 10 liters of clean fresh water and second spray with same treatment as stated above after two months and as per manufacturer's specification and as directed by Engineer-in-charge. (Area- 37500 Sq. Mt. x 2 times= 75000 Sq. Mt.) One round shall be completed within 2 weeks after intimation & Instruction of EIC. 1 Round/Year Considered.	75000	2.69	Sq. Mt.	201750.00
3	Cleaning (a) cable trench of yard (b) removal/disposal of scrap etc. unwanted material from whole yard area. Maintain of Garden at Division office & Switchyard 1 Labour/Day x 315 D/Year X 2 Year = 630 M. Days	630	501.5	Day	315945.00
4	Engaging unskilled labour for cleaning the road side, shallow gutter brick pitching IPS open area etc. with Zadu or coco broom incl. collecting the swept material debris etc. and disposing off/away outside the SS premises with necessary hand cart as directed (Zadu coco broom hand cart etc. required will be brought by contractor at his own cost and shown to EIC) 1 Labour/Day x 315 Days/Yr. (1 W/o) X 2 Yr. = 630 M. Days	630	501.5	Day	315945.00
5	Cleaning of toilet block of CR/Division office, with cleaning the floor, dado, WC tub, wash basin, urinal etc. with necessary acid, phenyl, brushes, coco broom etc. as per instruction. (Required material to be brought by contractor) 4 T. Block/Day x 315 Day/Year (1 W/o) X 2 Year = 2520	2520	12.5	Day	31500.00
6	Engaging unskilled labour for cleaning the road side, shallow gutter brick pitching IPS open area etc. with Zadu or coco broom incl. collecting the swept material debris etc. and disposing off/away outside the colony area with necessary hand cart as directed (Zadu coco broom hand cart etc. required will be brought by contractor at his own cost and shown to EIC) 1 Labour/Day x 315 Days/Yr. (1 W/off) X 2 Year = 630 M. Days	630	501.5	Day	315945.00
7	Cleaning the water tank on terrace of the quarters and on the public building at every three months or as directed including dewatering cleaning with materials like bleaching powder/cleaning agent wire brushes and collecting and disposing off the dirty materials in to dustbin as directed by EIC. All required material will have to be brought by contractor at his own cost. Due care should be taken for not breaking the ball cock etc. 15 Nos. X 2 Times/Year X 2 Year = 60 Nos.	60	300	No.	18000.00

8	Cleaning the manhole chambers of any size and or depth up to 20' including removing and fixing the cover in good condition collecting and taking out the sludge, debris water etc. by means of labour or sludge pump as per the inst. of engineer in charge including throwing off the sludge and debris up to lead of 2 KM away as directed.(All required material will have be brought by contractor at his own cost) (As and when required considering for two years)	80	58	No.	4640.00
	20 Nos. X 2 Times/Year X 2 Year = 80 Nos.				
9	Cleaning the existing colony main septic tank of appropriate size and removal of all deposited settled debris sludge sewage thoroughly & disposing the same outside the substation area as directed and cleaning the tank neatly for reusing purpose including all tools tackles labours machinery if necessary etc. complete as directed by EIC.	4	3000	No.	12000.00
	2 No. X 1 Times/Year X 2 Year = 4 Nos.				
	TOTAL (Rs.)				1274125.00
	GST @18% (Rs.)				229342.50
	Net Amount (Rs.)				1503467.50
	Fifteen Lacs Three Thousand Four Hundred Sixty-Seven & Fifty only.				

I / We am / are willing to carry out work at _____% above / below (in words _____% above / below) the estimated rates mentioned above.

Amount of Tender work out as under.

(1)	Estimated cost:	Schedule –B	Rs.	1503467.50
(2)	_____ % above / below:		Rs.	_____
(3)	Net Tender Amount in figure (1±2):		Rs	_____
	Amount in Words Rs.....ONLY]			

Note:

1. Tender without Tender Fee & EMD will not be entertained.
2. The contractor quoting for the tender is deemed to have gone through General Terms & Conditions of this work / Contract booklet / Special conditions and same will be treated as binding on him.
3. The contractor has to give his letter for below or above for the total amount indicated Net Amount.
4. The Applicable GST will be reimbursed as applicable only against submission of documentary proof of payment to concern office along with monthly bill.

Signature & Seal of Contractor