

	GUJARAT ENERGY TRANSMISSION CORPORATION LTD (Government of Gujarat undertaking) ASSET MANAGEMENT CIRCLE OFFICE ANJAR 220kV Anjar S/S Compound on Bhuj road, Anjar - Kutch-370110 Email: seanjar.getco@gebmail.com , Phone No: 99252 11151 Reg. Corporate office: Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007 (CIN): U40100GJ1999SGC036018, Web: www.getcogujarat.com	
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Tender notice no. : Anj /CMC/e-Tn-124/2026

The Superintending Engineer, Asset Management, Circle GETCO Anjar invites "On line Tenders" (e-tendering) for the work of **Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)** from Bidders who fulfill all the qualification criteria. Otherwise their bids will not be considered & price bid will not be opened. All the bidders should have valid e-tender vender registration.

Tender papers & specifications may be down loaded from web site <https://getco.nprocure.com> (for view, download and online submission) and GUVNL/GETCO websites www.guvnl.com & www.getcogujarat.com (for view & download only). Tender fee **plus GST as if applicable** & EMD to be paid by online payment mode (NEFT / RTGS). "No any documents of tender to be submitted physically. Only Online document to be submitted.

The Superintending Engineer (TR) Gujarat Energy Transmission Corporation Limited., Circle office GETCO - Anjar, 220KV ANJAR SS COMPOUND, Anjar-Anjar Road Anjar - 370110 District : Kutch, Gujarat						
Sr. No.	Name of work	Estimated Cost (without taxes) Rs.	Time limit	Tender fee including 18% GST(Non refundable) Rs.	EMD Rs.	Appropriate Class
1.	Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)	1441320.00	02 years	1000+180 =1180.00	14414/-	NA
1	On line (e-tendering) tender/offer submission last date up to 16:00 hours only (This is mandatory)				14.09.2026	
2	Date of opening of technical bid on line opening at 16:30 hrs.				14.09.2026 If possible	
3	Tentative Date of online opening of price bid				After technical evaluation	

IMPORTANT:

1 Guidelines for submission of Tender documents in online electronic form

IMPORTANT:

1. All the Appendices, forms, formats, supporting documents, etc. (To be submitted on bidder's letterhead as the case may be) Online only, price bid, tender documents specified in the tender must be submitted through online **in PDF form** on n-procure portal (mandatory) (All the documents to be duly self-attested by the bidder). For any differences or wrong entry bidder shall be sole responsible for that documents.
2. Bidder has to upload scanned copies of original documents (Notarized / self-attested copies of original – as specified in tender document) online in PDF form on n-procure portal and no physical documents to be submitted by the bidder
3. Bidder has to submit Tender fee and EMD before due date and time. Otherwise the offer will not be considered and no any further communication in the matter will be entertained.
4. 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.
5. In case of short submission of documents with bid and / or clarification if any required from the bidder, the required details / documents may be asked from the bidder in physical form.
6. Suitable payment options (from any of below mentioned) can be selected for Tender fees and EMD by the bidder:
7. You are allowed to use digital signature in each page if any.

a) Payment can be done by RTGS/NEFT.

In case of payment through RTGS/NEFT bidder has to mail following details:

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

Mail To: cashtr.anjar@gebmail.com

and cc To: aotr.anjar@gebmail.com; decmlanj.getco@gebmail.com

આ મેઈલ કરવું ફરજિયાત છે

NOTE: Bidder has to provide all above details on the same date of payment so that receipt can be generated.

GETCO Beneficiary Bank Details are as under:

1.	Name of Account Holder	GETCO
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2.	Account No.	90830200001383
3.	Name of Bank	BANK OF BARODA, NAYA ANJAR BRANCH
4.	Branch Code	29
5.	Address of Bank	NAYA ANJAR BRANCH
6.	IFSC Code	BARB0DBNAYA (Fifth digit numerical zero)
7.	PAN No.	AABCG4029R
8.	TAN No.	RKTG00928E
9.	GST No.	24AABCG4029R2ZC

b) The Earnest Money Deposit and tender fee will be paid on or before due date & time as specified in the tender failing which the bidder shall be disqualified.

8. No Tender fee and EMD shall be considered in case of receipt after due date and time as specified in the tender document, irrespective of delay any reasons and the Corporation shall not assume any responsibility for late receipt of the same.
9. Tender without EMD and tender fee shall be rejected.
10. Bidders are requested to remain in touch with the n-procure portal for any amendment/corrigendum or extension of due date etc

Any technical questions, information and clarification that may be required pertaining to this enquiry should be referred to: The Superintending Engineer (AM), Gujarat Energy Transmission Corporation Limited., Circle office Anjar

GETCO reserves the right to reject any OR all tenders without assigning any reasons thereof.

11. All the relevant documents as per requirement of the tender submitted on line on n-procure portal, not to be submitted physically.
12. Any deviation found in Data/Details/Documents in on line offer (e-tendering) and documents (Tender document fee, EMD, Technical and commercial documents etc.) of bidder, offer of the same bidder will not be considered and no any further communication in the matter will be entertained.
13. It is mandatory for all the bidders to submit their tender documents Online. on-line (e-tendering)
14. The bidders are required to fill up all the online appendices (annexure)/forms. This is intended for transparency and speedy evaluation of the bids. Instead of simply confirming/attached in bid 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 submit supporting authentic documents

(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.)

15. Bidders are requested to remain in touch with the web site for any amendment/corrigendum or extension of due date etc.

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16. 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 clarification that may be required pertaining to this enquiry should be referred to:

**The Superintending Engineer (AM),
 Gujarat Energy Transmission Corporation Limited,
 Circle office Anjar.**

GETCO reserves the right to reject any OR all tenders without assigning any reasons thereof.

Yours faithfully,
Superintending Engineer (AM)
Transmission Circle office

To view the PDF file please use “Acrobat Reader” software which can be downloaded from ‘Adobe’ website.

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Tender Acceptance letter
(UNDERTAKING TO BE SUBMITTED ON FIRM LETTER PAD)

Date:

TENDER NO. : **Anj /CMC/e-Tn-124 /2026**

Name of Work: _____

[Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)]

In connection with above subject, I/we _____ are the authorized signatory for _____ (Name of bidder) and I/We confirm the following:

- 1) I / We, the undersigned, have read, understood and examined all the terms, conditions and parameters on each page/document of above tender documents in detail.
- 2) I/We further undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
- 3) I / we declare that we accept all the conditions of the above tender unconditionally. I / We don't have any objection for any clause, point or condition. If there will be any deviation found, in bid, the offer shall be out rightly rejected without assigning any reason thereof by GETCO and I/We will have no objection for the same.
- 4) I/We undertake that the work shall be carried out as per the specifications given in Notice Inviting tender or as per the Engineer in charge at the time of work execution.
- 5) In any legal implications in future if any, this document can be used as authentic consent from our side.

Seal of the firm

Signature of the tenderer



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TECHNICAL B I D

NAME OF WORK: Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)

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SR. NO.	PARTICULARS
1	Technical Bid Tender Notice
2	Schedule for hiring of Vehicle
3	Terms & Condition (Gujarati)
4	Annexure -1
5	Price Bid

TENDER FOR THE WORK OF: "Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)"

1. ESTIMATED COST	- Rs. 1441320.00 (without taxes)
2. EMD	- Rs. 14414/-
3. TENDER FEE (NON-REFUNDABLE)	- Rs. 1180.00 (Incl. 18% GST)
4. Deposited for (If new quotation is submit)	- Rs. 5000.00
5. TIME LIMIT	- 24 months (Bi-ARC)
6. Tender Type	- On-line (n-code)

I have read the terms & conditions of contract and abide by the same in all respect.

EMD, Rs 14414/- paid vide On line payment receipt No: _____ Date: _____

Tender Fee Rs. 1180.00, paid vide On line payment receipt No: _____ Date: _____

Deposited Rs. 5000.00 paid vide On line payment receipt No: _____ Date: _____

for (If new quotation is submit)

Note : Payment of EMD & Tender Fee plus GST as applicable is mandatory otherwise tender will be disqualified straight way.

SIGNATURE OF CONTRACTOR.

& SEAL OF COMPANY.

Superintending Engineer (AM)
GETCO CO Anjar

TECHNICAL SCHEDULE FOR HIRING OF VEHICLE.

- (1) I will provide Vehicle No: _____
- (2) Type of Vehicle _____
- (3) Model / company _____
- (4) Manufacturing Year _____
- (5) Registration Year _____

Having Company built Fiber Steel Body having one parallel Seat to Driver's Sheet.

I/We agree to provide Vehicle as above as per terms & tender conditions.

Vehicle is registered as Taxi & Xerox Copy of RC Book is attached herewith.

The Vehicle insured & Comprehense risk policy including all occupants and material is taken & Xerox is attached herewith.

Signature of Contractor.

Superintending Engineer (AM)
GETCO CO Anjar

Qualification Requirement

(List of Techno – commercial-HR Documents to be submitted with technical Bid- **Online Submission only**)

(A) VEHICLE DOCUMENTS

The bidder should satisfy following minimum technical requirements...

The bidder should provide **A/C diesel/Petrol closed body Maxi taxi passing (8+1) seater Vehicle** & submit the documents of vehicle as under

- a. Copy of RC book of taxi / maxi passing vehicle
- b. Copy of road (Contract carriage) permit of vehicle.
- c. Copy of PUC certificate (regularly renewed every six month)
- d. Copy of driving license of LMV/taxi/maxi cab or TRANS TYPE.
- e. Copy of maxi/taxi passing certificate of minimum (8+1) persons
- f. Copy of vehicle fitness certificate.
- g. Copy of vehicle insurance certificate.
- h. Copy of Road Tax
- i. **Quotation mention with Seating capacity 8+1 and availability of air bag facility in the vehicle** (in case of new vehicle)

The bidder should provide new **A/C diesel/Petrol closed body Maxi taxi passing (8+1) seater Vehicle**

- j. Hired vehicle shall be fitted with airbag for the person occupying the front seat, other than driver (For Both)

(B) DRIVER DOCUMENTS

(WHICHEVER IS APPLICABLE FROM BELOW OPTIONS)

(I) In case of Self Driving:

- a. Notarized self-declaration undertaking for self driving on stamp paper of Rs.300/- as per format given in Tender. The cost of stamp paper will be borne by bidder.
- b. Details of driver having LMV license.
- c. Doctor's certificate certifying the **physical fitness and eyesight** of the driver

(II) In case of P.F. registration (for engaging of driver)

- a. Provident Fund Registration. PF should be online active.
- b. Details of driver having LMV license and Doctor's certificate certifying the **physical fitness and eyesight** of the driver who is engaged by the bidder for the driving purpose will be submitted by bidder before commencement letter issued by concern

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EE(AM) / EIC.

(C) OTHER DOCUMENTS

1. Details of Partners/Directors of the Firm/Company. Partnership deed **or** notarized self affidavit on Rs. 300/- stamp paper for proprietorship whichever is applicable.
2. Form G in case of Partnership firm & Certificate of Incorporation in case of Company
3. Copy of power of attorney / signing authority on firm's letterhead as the case may be
4. Copy of PAN no.
5. Copy of Goods & Service tax (GST) reg. no. (Compulsory)
6. Payment Rs. 5000/- (To put new vehicle in contract, it is mandatory)
7. EMD & tender fee payment

(D) Appendices & Forms on Bidder's letterhead with sign & seal of bidder

1. Tender Acceptance letter
2. Stop deal declaration schedule 1
3. Hired vehicle shall be fitted with airbag for the person occupying the front seat, other than driver (For Both) if manufacturing company provides, undertaking thereof as the case may be
4. Annexure 1 regarding Bidder's firm details
5. Declaration of conflict of interest
6. Bahendhari Patra as per format in tender
7. DECLARATION FOR RELATIONSHIP WITH EMPLOYEE

The bidders must attach Self attested copy of all above documents scanned copy on n- procure.

Note: Above technical criteria is for technical scrutiny after opening the technical bid. However 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

TABLE-A		
<u>Mandatory to upload on-line only (pdf file)</u>		
<u>Sr No</u>	<u>Particulars</u>	<u>Check mark</u>
<u>1</u>	Scan of Tender Fee Amount Online payment receipt	
<u>2</u>	Scan EMD Amount / Online payment receipt	
<u>3</u>	Scan of New vehicle -₹ 5000/- Amount / Online payment receipt	
<u>4</u>	PAN Number Document	
<u>5</u>	Details of Partners/Directors of the Firm/Company. Partnership deed or notarized self affidavit on Rs. 300/- stamp paper for proprietorship whichever is applicable.	
<u>6</u>	Form G in case of Partnership firm & Certificate of Incorporation in case of Company	
<u>7</u>	Copy of power of attorney / signing authority on firm's letterhead as the case may be	
<u>8</u>	Quotation – For New Vehicle as per requirement	
	OR	
<u>9</u>	Vehicle Documents Copy i.e 1. RC Book 2. Contract Carriage Permit 3. Fitness Certificate 4. Insurance copy 5. PUC	
<u>10</u>	Driver License Copy	
<u>11</u>	GST Registration Number Documents – Mandatory	
<u>12</u>	Doctor's certificate certifying the health and eyesight of the driver	
<u>13</u>	Provident Fund Code Number Documents	
	OR	
<u>14</u>	self-declaration undertaking on stamp paper of Rs.300/- in case of self-driving with Notarize certificate	
<u>15</u>	Tender Acceptance letter	
<u>16</u>	Stop deal declaration schedule 1	
<u>17</u>	Air bag Declaration	
<u>18</u>	Annexure 1 regarding Bidder's firm details	
<u>19</u>	Declaration of conflict of interest	
<u>20</u>	Declaration for relationship with employee	
<u>21</u>	Bahendhari Patra as per format in tender	



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Terms & Conditions

- વર્કસ્ટોપ : કોન્ટ્રાક્ટરે ઓરીજનલ કંપની મેઇક A/C petrol / diesel driven 8+1 seater closed body type jeep maxi / taxi passing vehicle with driver માસિક ભાડા મુજબ DE 220KV Tappar SS વિભાગીય કચેરી Anjar ગુજરાત એનર્જી ટ્રાન્સમીશન કોર્પોરેશન લી., અંજાર ની જરૂરિયાત અને સૂચના મુજબ દરરોજના ૧૨ કલાક પ્રમાણે ડ્રાઇવર સાથે આપવાની રહેશે. ભાડે આપેલ વાહનનું સંલગ્ન આર.ટી.ઓ. ખાતે ટેક્ષી/મેક્ષી પરમીટ અને કોમ્પ્રીહેન્સીવ વીમા સાથે રજીસ્ટર થયેલ હોવું જરૂરી છે.
- ટેન્ડરની કુલ રકમ ઉપર જણાવ્યા મુજબ અંદાજીત રહેશે તથા એબોવ/બીલો રેટ તેના ઉપર ભરી શકશે
- વાહન DE 220KV Tappar SS વિભાગીય વિભાગીય કચેરી Anjar ગુજરાત એનર્જી ટ્રાન્સમીશન કોર્પોરેશન લી., અંજાર કાર્યક્ષેત્ર અથવા તો તેમની સૂચના પ્રમાણે ગેટકોના કાર્યક્ષેત્રમાં ગુજરાતમાં ગમે ત્યાં અથવા ગુજરાત એનર્જી ટ્રાન્સમીશન કોર્પોરેશન લી ની જરૂરીયાત મુજબ સૂચના પ્રમાણે વપરાશમાં રહેશે.
- ટેન્ડર ભરવાની છેલ્લી ઓનલાઇન તારીખ પછી ગાડી બીજી કોઈ જગ્યાએ ભાડે મુકેલ ન હોવી જોઈએ.
- પ્રાઇસબીડ ઉપર જણાવ્યા મુજબ ઓન લાઇન(એન-કોડ સિસ્ટમ માં) ભરવાનું રહેશે.
- ઇ.એમ.ડી. અને ટેન્ડર ફી પ્લસ લાગુ પડતો જી.એસ.ટી. ફક્ત :દ્વિચિહ્ન ઉભય?ભદ્રા ભરી શકાશે.
નવી ગાડીનું કોટેશન જોડો તો તેની સાથે ૫૦૦૦ રૂપીયાનો જમા કરાવવાનો રહેશે.. વર્ક ઓર્ડર મળ્યેથી નવીન ગાડી નહી મુકો તો ઉપરોક્ત ૫૦૦૦ રૂપીયાનો ડીડી જપ્ત કરવામાં આવશે. (ટેન્ડર માં જણાવેલ ગાડી જ વર્ક ઓર્ડર મળ્યે આપવાની રહેશે) (ટેન્ડર માં નવી ગાડી ની વિગત આપી ને ઓર્ડર મળ્યે જૂની ગાડી આપી શકાશે નહિ.)
- સિક્યોરીટી ડીપોઝીટ ઓર્ડરની રકમના ૫% અંજારમાં જે બેંકની શાખા હોય તેના :દ્વિચિહ્ન ઉભય?ભદ્રા થી ભરી શકાશે.
- ભાડે આપેલ વાહન માટેના વર્ક ઓર્ડરની સમય મર્યાદા કમેન્સમેન્ટ ઓર્ડરની તારીખથી ૨૪ (ચોવીસ) મહીનાની રહેશે. દિવસો કેલેન્ડર માસ પ્રમાણે ગણવામાં આવશે. જે માસની તારીખથી કોન્ટ્રાક્ટ ચાલુ થશે ત્યારથી પછી ના મહીનાની તે તારીખના આગળના દિવસ સુધી એક માસ ગણવામાં આવશે.
- ઇ.એમ.ડી., ટેન્ડર ફી પ્લસ લાગુ પડતો જી.એસ.ટી. તથા જરૂરી ડોક્યુમેન્ટ વગરનું ટેન્ડર અથવા બીજા અન્ય કોઈ કારણસર કોઇપણ કારણ દર્શાવ્યા વગર ટેન્ડર રદ કરવાનો અબાધિત અધિકાર જેટલો ને રહેશે અને તેના માટે અધિક્ષક ઇજનેરનો નિર્ણય /સક્ષમ અધિકારી નો નિર્ણય આખરી ગણાશે. ગેટકો દ્વારા ગમે ત્યારે પંદર દિવસની નોટીસથી ઓર્ડર રદ કરવામાં આવશે જેના માટે કોન્ટ્રાક્ટર વાંધો ઉઠાવી શકાશે નહીં.
- ગુજરાત એનર્જી ટ્રાન્સમીશન કોર્પોરેશન લી. નાં નીયમ મુજબ બીલમાંથી ઇન્કમ ટેક્સ કપાત રહેશે..
- વાહન ના બળતણ, લુબ્રિકન્ટ, રીપેરીંગ તથા ડ્રાઇવરનો તમામ ખર્ચ કોન્ટ્રાક્ટરે ભોગવવાનો રહેશે.
- ભાડે આપવા માટેના વાહનનું મોડેલ ટચ્મન્/તચ્મન્:દ્વિચિહ્ન ટેન્ડર ખોલતી વખતે ઘુશ્મન્ થી વધારે જુનું ન હોવું જોઈએ.
- કોન્ટ્રાક્ટરે નીચે મુજબના દસ્તાવેજ રજૂ કરવાના રહેશે.
૧ આર.ટી.ઓ. માં કોન્ટ્રાક્ટરના નામે રજીસ્ટ્રેશન થયેલ વાહનની આર.સી. બૂકની સહી/સિક્કા વાળી નકલ.અથવા નવી ગાડી મુકવાની હોય તો તેનું સહી સિક્કા વાળુ માન્ય ઓરીજનલ કવોટેશન.
૨. આર.ટી.ઓ. ભુજ / ગાંધીધામની/સંલગ્ન કચેરી ની ટેક્ષી પરમીટ
૩. વીમાની કોમ્પ્રીહેન્સીવ રીસ્ક પોલીસીની સહી/સિક્કા વાળી ઝેરોક્ષ નકલ
૪. ડ્રાઇવરનું પાકું લાઇસન્સ
૫. પાન કાર્ડ નં. /પાન નં.
૬. જી.એસ.ટી રજીસ્ટ્રેશન સર્ટિફિકેટ
૭. પી.એફ. રજીસ્ટ્રેશન (લાગુ પડતુ હોય તો)(જે વ્યક્તિના નામે એક થી વધારે વાહન ભાડે આપેલ હોય તેમણે પી.એફ. રજીસ્ટ્રેશન અવશ્ય રજૂ કરવાનો રહેશે.)
૮. રૂ. ૩૦૦/- ના સ્ટેમ્પ પેપર પર સેલ્ફ ડ્રાઇવીંગ નું બાંહેધરી પત્રક પ્રમાણિત નોટરી ઓફિસરના સહી અને સિક્કા સાથે (જો પી.એફ. રજીસ્ટ્રેશન લાગુ પડતુ ન હોય તો)



GUJARAT ENERGY TRANSMISSION CORPORATION LTD

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૧૫. બળતણની બેઝ કિમતના દરેક ૧૦ પૈસાના વધારા પર એક પૈસા પર કિલોમીટર ચુકવવામાં આવશે અને બળતણની બેઝ કિમતના દરેક ૧૦ પૈસાના ઘટાડા પર એક પૈસા પર કિલોમીટર કાપવામાં આવશે. આ વધારો કે ઘટાડો મહિના દરમિયાન કરેલ કુલ કિલોમીટર પર ગણવામાં આવશે.

- ડીઝલ વરિએશન નો ભાવ ગવર્મેન્ટ ઓઈલ કમ્પની નો માન્ય રખાશે. (ડીઝલ ઓર પેટ્રોલ નો ભાવ જો નિયમ મુજબ નહિ હોય તો અત્ર ની ઓફીસ દ્વારા લેવાતો ભાવ નિર્ણાયક ગણાશે)

૧૬. વાહનનો વીમો, પી.યુ.સી તથા આર.ટી.ઓ. અંગેની તેમજ અન્ય તમામ પ્રકારની સરકારી, કાયદાકીય જવાબદારી કોન્ટ્રાક્ટરની રહેશે.

૧૭. વાહનનું ટેક્ષી પાસીંગ થયેલ હોવું જરૂરી છે તેમજ વાહનમાં આર.ટી.ઓ. પાસીંગ પ્રમાણેની સીટીંગ કેપેસિટીનો વાહનમાં બેસનારનો સંપૂર્ણપણે વીમો કવર થાય તે રીતે કોમ્પ્રીહેન્સીવ રીસ્ક પોલીસી લેવાની રહેશે અને તેની કોપી આ કચેરીમાં રજૂ કરવાની રહેશે. મુસાફરી દરમિયાન ગેટકોના સ્ટાફને કે ત્રાહિતહિતને નુકશાનકર્તા કોઇ પણ જાતનો અકસ્માત થશે તો તેની તમામ પ્રકારની આર્થિક અને કાયદાકીય જવાબદારી કોન્ટ્રાક્ટરની રહેશે. તે બદલ કોન્ટ્રાક્ટરે આઇન્સ્યુરન્સ પોલિસી અત્રેની કચેરીની સુચના પ્રમાણે કરી આપવાનું રહેશે. અકસ્માતની કોઇ પણ પ્રકારની જવાબદારી ગેટકોની રહેશે નહીં.

૧૮. વાહન સંપૂર્ણપણે ચાલુ સ્થિતિમાં સ્વચ્છ અને સુઘડ રાખવાનું રહેશે.

૧૮. ઉપરોક્ત વાહનનો ઉપયોગ કચેરીની જરૂરીયાત મુજબ જે-તે કાર્યક્ષેત્ર ના સક્ષમ અધિકારી ની સુચના પ્રમાણે કરવાનો રહેશે. ડ્રાઇવરે દરેક વ્યક્તિ સાથે સભ્યતાથી વર્તવાનું રહેશે. ગેરવર્તુણકની રીપોર્ટ થયે તાત્કાલિક અસરથી નોટીસ આપ્યા વગર ગમે ત્યારે કોન્ટ્રાક્ટ રદબાતલ કરવામાં આવશે. જે અંગે કોન્ટ્રાક્ટર કોઇ વાંધો ઉઠાવી શકશે નહીં.

૧૯. સામાન્ય રીતે કામગીરીનો સમય ૧૨ કલાકનો રહેશે. (૮.૦૦ કલાક થી ૨૦.૦૦ કલાક) ૧૨ કલાક ઉપરની કામગીરી માટે જ એક કલાકના ૧૦૦ /- રૂપિયા પ્રમાણે ચાલુ મહિનાના બિલ સાથે મળશે..

૨૦. બહારગામની મુલાકાત દરમિયાન એજીનીયર ઇન્ચાર્જની સુચના પ્રમાણે જે તે સમયે અને સ્થળે હાજર થવાનું રહેશે. ડ્રાઇવર વાહન સાથે સમયસર જણાવેલ સમયે હાજર નહીં થાય તો કોન્ટ્રાક્ટરના ખર્ચે બીજુ વાહન ભાડે રાખવામાં આવશે અને તેની રકમ કોન્ટ્રાક્ટરના બીલમાંથી કાપી લેવામાં આવશે. બહારગામની મુલાકાત દરમિયાન જો વાહન બગડશે તો કોન્ટ્રાક્ટરે પોતાના ખર્ચે તે જગ્યાએ નવા વાહનની તાત્કાલિક વ્યવસ્થા કરી આપવાની રહેશે અને તે માટે ની સૂચના ડ્રાઇવરને આપવાની રહેશે.

૨૧. સંજોગોવસાત કોન્ટ્રાક્ટર કોઇપણ દિવસ માટે વાહન આપવામાં નિષ્ફળ જશે તો તે દિવસે વૈકલ્પિક વ્યવસ્થા કરી આપવાની રહેશે. જે દિવસ દરમિયાન કોન્ટ્રાક્ટરનું વેહિકલ ગેરહાજર રહેશે તે દિવસના તેટલા દિવસના રૂપિયા ગુજરાત એનર્જી ટ્રાન્સમીશન કોર્પોરેશન ના પ્રવર્તમાન નિયમ મુજબ કોન્ટ્રાક્ટર ના બીલમાંથી કાપી લેવામાં આવશે,

૨૨. કોન્ટ્રાક્ટરે વાહનની લોગબુક દરરોજ લખવાની રહેશે તથા તેમા મુસાફરી કરનાર તથા એજીનીયર ઇન્ચાર્જની સહી લેવાની રહેશે. વાહનની કિલોમીટર ચેઇન બંધ હશે તો તેને તાત્કાલિક ચાલુ કરવાની રહેશે. જેમા કસૂર થયે રીડીંગ શૂન્ય ગણવામાં આવશે.

૨૩. જે તે માસે ૩૦૦૦ કિલોમીટરથી વધારે ગાડી ચાલશે ત્યારેજ વધારાના કિલોમીટરનું ૦૭.૦૦ રૂપિયા/કી.મી. પ્રમાણે ચાલુ વર્કઓર્ડમાં ચુકવણું કરવામાં આવશે. બીલ દર મહિને બે નકલમાં એજીનીયર ઇન્ચાર્જને રજૂ કરવાનું રહેશે. પેમેન્ટ દર મહિને આરટીઓસથી ચુકવવામાં આવશે..

૨૪. ટોલ ટેક્સ પેમેન્ટનું બીલ એજીનીયર ઇન્ચાર્જની સહી સાથે રજૂ કર્યેથી જ ચુકવવામાં આવશે. (વાહન વ્યવહારના નિયમ મુજબ ફાસ્ટ ટેગ ફરજિયાત લગાવી રાખવાનું રહેશે.)

૨૫. આ કામ માટેનું ન્યાય ક્ષેત્ર અંજાર રહેશે.

૨૬. ડ્રાઇવરનું શારીરીક તપાસનું તથા આંખની તપાસનું જરૂરી યોગ્યતા ધરાવતા ડોક્ટર પાસેથી પ્રમાણપત્ર મેળવી આ કચેરીમાં સુપ્રત કરવાનું રહેશે.

૨૭. બીડ માં કોઇ પણ જાતની છેક છાક ચાલશે નહીં અને જો કોઈ પણ જાતની છેક છાક હશે તો તેવું ટેન્ડર રદ રકરવામાં આવશે.

૨૮. પ્રાઇસબીડમાં ભાવ જી.એસ.ટી સાથે કે જી.એસ.ટી વગરના એ સ્પષ્ટ જણાવવું. જો નહિ જણાવવામાં આવે તો તમારા તરફથી લખવામાં આવેલ ભાવ જી.એસ.ટી સાથેના છે એમ માની આગળની કાર્યવાહી કરવામાં આવશે.

૨૯. કોન્ટ્રાક્ટર દ્વારા રૂપિયા ૩૦૦ના સ્ટેમ્પ પેપર ઉપર કોન્ટ્રાક્ટ એગ્રીમેન્ટ અને સેફ્ટી બોન્ડ કરવાનો રહેશે. સ્ટેમ્પ પેપર ની રકમ કોન્ટ્રાક્ટરે ચૂકવવાની રહેશે જે અત્રેની કચેરીની સુચના પ્રમાણે કરી આપવાનું રહેશે.

૩૦. ડ્રાઇવર ના તથા વેહિકલ ના તમામ ડોક્યુમેન્ટ તથા બદલતા ડ્રાઇવર ની વિગત જે તે દિવસન ને તથા ઇન્ચાર્જ ને આપવી.

સુચના

- ૧) બીડ ભરતી વખતે જી એસ ટી સર્ટીફિકેટ હોવું ફરજિયાત છે.
- ૨) જો બીડ કરનાર ના નામે એક વેહિકલ પહેલેથી હોય અને તે જ નામે જો આ બીડ પણ ભરવાની થાય તો ઈપીએફ ડોક્યુમેન્ટ ફરજિયાત છે.
- ૩) જો જુનું વેહિકલ આપવાનું હોય તો વેહિકલ ફિટનેસ સર્ટીફિકેટ ફરજિયાત છે

નોંધ

-ઓનલાઇન ડોક્યુમેન્ટ અપલોડ વખતે નીચે મુજબ ના ડોક્યુમેન્ટ આપવા

જુનું વેહિકલ હોય તો

નવું વેહિકલ હોય તો

- આર સી બૂક ની કોપી
- ઇન્સ્યુરંસ કોપી
- પી યુ સી કોપી
- ગાડી નું ફીટનેસ સર્ટીફિકેટ
- રોડ પરમીટ સર્ટીફિકેટ

ઓરીજિનલ કોટેશન કોપી(ક્ષેરોક્ષ નઈ ચાલે)

-પેન કાર્ડ કોપી

-ઈપીએફ ડોક્યુમેન્ટ અથવા ૩૦૦ ના સ્ટેમ્પ પર સેલ્ફ ડિકલેરેશન(ક્ષેરોક્ષ નઈ ચાલે)

-જી એસ ટી (ફરજિયાત છે)

-જો સેલ્ફ ડિકલેરેશન આપેલું હોય તો તેમનું લાઈસન્સ , આંખ નું તથા ફીસીકલ સર્ટીફિકેટ આપવું.

- જો પી એફ આપેલું હોય તો (લાઈસન્સ , આંખ નું તથા ફીસીકલ સર્ટીફિકેટ) અથવા લેટર પેડ પર ડ્રાઇવર ના ડોક્યુમેન્ટ આપવા માટેનું બાઈંધરી પત્ર)

-ડીઝલ/પેટ્રોલ નું બીલ (છેલ્લી ઓનલાઇન તારીખથી ૧૫ દિવસ જુનું હોવું જોઈએ)

Note- Points written in Gujarati are for batter understanding, but if there is any conflict, final call will be of ANNEXURE -1

ANNEXURE – I

	GUJARAT ENERGY TRANSMISSION CORPORATION LTD (Government of Gujarat undertaking) ASSET MANAGEMENT CIRCLE OFFICE ANJAR 220kV Anjar S/S Compound on Bhuj road, Anjar - Kutch-370110 Email: seanjar.getco@gebmail.com, Phone No: 99252 11151 Reg. Corporate office: Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007 (CIN): U40100GJ1999SGC036018, Web: www.getcogujarat.com	
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1. Only Tech bid must be submitted in sealed cover.
2. The Vehicle is to be hired for a maximum 3000 KMs.
3. Rates for excess km traveled by hired vehicle, beyond 3000 KMs per month is **10.50 Rs./km**, admissible occasionally, with permission of circle head.
4. All road tolls / bridge tolls shall be reimbursed on production of proof of payment along with monthly RA bills.
5. The vehicle to be offered for hiring shall be in up-to-date condition including its tubes, tyres, engine as well as conditions of its outside body. The vehicle to be offered shall not have been registered before more than 5 Years as on the date of tender opening. However, in case of a very poor response or to break off the likely cartel, a relaxation can be granted for one year with the permission of circle head. However, the officers placing an order should ensure that conditions of such vehicle are tiptop.
6. The period of the contract shall be for two years. The period further two year can be extended in two segments of one year each on mutual agreed terms as per same rates, terms and conditions. However, in case of poor services provided by the contractor, circle head shall be empowered to terminate the contract after one year.
7. The Contractor shall immunize company's personal against any claim arising out of accidents or misbehavior of the drivers. The vehicle shall be kept properly insured all the time to cover the 3rd party risk and simultaneously immunized company on account of likely claims from public, police dept. etc.
8. The bills for traveling of the vehicle shall be paid on monthly basis.
9. Driver shall be preferably below the age of 40 years and never above 55 years. The lodging and boarding of driver shall be borne by owner.
10. **If the contractor fails to provide a vehicle; the deduction from his R.A. bill should be made on prorata considering the monthly rate payable with 26 working days per month.**
11. The Drivers should be provided with enough money to cover the cost of Diesel, repairs and incidental expenditure while in journey. Driver should provide mobile phone facility for communication. Driver should always keep all documents relating to vehicle such as RC books, insurance, valid license and PUC certificate or any other important documents in original copy with vehicle.
12. Contractor should appoint a driver with valid license according to vehicle. Driver must not be addicted of any habits. Changing of driver shall be intimated by contractor to concern user of vehicle in prior.
13. If the contractor fails to execute the order successfully, the order will be got completed through other agency and if required to pay higher rates, in that case, difference of rates will be recovered from the contractor.
14. Formula for considering price variation – No price variation will be payable on cost of Oil / tyres, Tubes etc. Only charges in price of Diesel will be adjustable. You must quote prices on the basis of prevailing 15 days before the due date of tender. This basic rate shall be indicated in the offer.
15. For every Ten Paise increase in price of fuel from the base rate, one paise per km shall be payable and for every Ten paise decrease in prices of fuel from the base rate, one paise per km shall be deductible. This will be applicable to the actual km traveled during the month.
16. **For price variation rate should be considered as per government oil company rate**
17. It is must to submit the physical fitness & eye fitness certificate of driver from recognized doctor by the tenderer.

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18. If the vehicle is release or used at or after 01.00AM(Midnight), it will be considered as night halt and paid accordingly and overtime charges will not be payable.
19. The contractor shall make his own arrangement for the Boarding and lodging of his Drivers, Agents and Servants.
20. If contractor fails to provide the vehicle on any day, as per contract, penalty of Rs. 2000/- per day per vehicle + prorate charges will be recovered from the current R.A. Bill and also vehicle will be hired from other agency and if required by paying higher rate, in case , difference of rate will be recovered from the contractor.
21. The above/below rate is applicable on the Schedule – B.
22. **GENERAL COMMERCIAL CONDITIONS**

The Gujarat Energy Transmission Corporation Ltd., **Anjar** hereinafter called 'GETCO'/ 'OWNER' intends to receive bids for **Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)** Detailed in the accompanying specifications in accordance with Terms and Conditions herein. The bids shall be prepared and furnished as per these instructions.

1. The validity of tender is **180days** from the date of opening of technical bid
2. **Earnest Money Deposit :**
 - A. Bidders are requested to pay an earnest money deposit (EMD for labour as per GETCO's purchase policy) by RTGS / NEFT only for the amount as specified in the tender notice.
 - B. The EMD shall be submitted along with submission of Technical bid only.
 - C. Tenders no accompanied by EMD shall be rejected.
 - D. If during the tender validity period, i.e. 180 days, the tenderer withdraws his tender, the EMD shall be forfeited and the tenderer may be disqualified from tendering for future works of GETCO.
 - E. The EMD will be returned promptly to the unsuccessful tenderer. The EMD will be returned to the successful tenderer after he furnishes the Security Deposit for performance and duly enters into the contract. If he fails to furnish the SD or to execute the contract for the work offered to him, his EMD shall be forfeited and the tenderer may be disqualified from tendering for further works for GETCO.
3. The tenderers shall specifically note that the Tenders are invited on percentage basis only.
4. The tenderers will ensure submission of the Tenders duly filled in before the due date and time.

1. Security deposit: -

The contractor will have to pay the Security Deposit at 5% of the order value by demand draft / in the name of 'GUJARAT ENERGY TRANSMISSION CORPORATION LTD/ PAYABLE AT ANJAR, A/c. name of bidder' upon placement of the LOI within 15 days. Alternatively you may pay the entire S.D. in the form of B.G. in case S.D value is more than Rs. one lakh as per approved format of the GETCO issued by only Nationalized/Scheduled Bank as per List attached herewith. The security deposit will be refunded only after the completion of guarantee period of 1 year of work done or finalization of final bill whichever is later.

(A) Guarantees issued by following Banks will be accepted as SD on payment basis.

1. All National Banks.

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(B) Guarantees issued by following Banks will be accepted as SD for the period up to **March 31, 2027.**

The validity cut-off date in GR is with respect to date of issue of Bank Guarantee irrespective of date of termination of Bank Guarantee.

1. AXIS Bank
2. AU Small Finance Bank
3. Bandhan Bank
4. City Union Bank
5. CSB Bank
6. DBS Bank India Limited
7. DCB Bank
8. Dhanlaxmi Bank
9. Equitas Small Finance Bank
10. FEDERAL Bank
11. HDFC Bank
12. HSBC Bank
13. ICICI Bank
14. IDBI Bank
15. IDFC Bank
16. IndusInd Bank
17. Jammu and Kashmir Bank
18. Jana Small Finance Bank
19. Karnataka Bank
20. Karur Vysya Bank
21. Kotak Mahindra Bank
22. RBL Bank
23. South Indian Bank
24. Standard Chartered Bank
25. Tamilnadu Mercantile Bank
26. Ujjivan Small Finance Bank
27. YES Bank
28. Ahmedabad Mercantile Co-op. Bank
29. Nutan Nagarik Sahakari Bank Ltd.
30. Rajkot Nagarik Sahakari Bank Ltd.
31. Saraswat Co-operative Bank Ltd.
32. SBPP Co-operative Bank Ltd.
33. SVC Co-operative Bank LTD.
34. The Cosmo Co-op Bank Ltd.
35. The Gujarat State Co-operative Bank
36. The Surat District Co-operative Bank
37. The Surat People's Co-op. Bank Ltd.
38. The Baroda Central Co-operative Bank
39. The Panchmahal District Co-operative Bank
40. The Kalupur Commercial Co-op. Bank
41. The Rajkot Commercial Co-operative Bank
42. The Banaskantha Mercantile Co-op. Bank
43. Gujarat Gramin Bank

No interest will be allowed on amount of Security deposit.

The Security Deposit- total shall be kept deposited up to completion of work finalization of final bill. The same shall be return on receipt of N.O.C. by the concerned DE (S/S)/TR.

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This security deposit is for the performance of contract and the same is liable to be forfeited by the in event of non-fulfillment of the term and conditions of this contract by the contractor.

23. TAXES AND DUTIES

- 7.1 GOODS AND SERVICE TAX (CST): CST and cess as applicable shall be payable/ receivable as mentioned in clause no.33 of GCC supra
- 7.2 The prices quoted shall be all inclusive of freight, transportation, loading, —unloading stacking at site of materials supplied by Contractor as well as owner supplied item if any.
- 7.3 No extra payment toward any type of templates and erection tools /materials will be made.
- 7.4 Statutory Variations:

Any statutory increase or decrease in the taxes and duties including GST and Cess as applicable or in the event of introduction of new tax/cess or cessation of existing tax/cess subsequent to suppliers offer if it takes place within the original contractual delivery date will be to COMPANY's account subject to the claim being supported by documentary evidence. However, if any decrease takes place after the contractual delivery date, the advantage will have to be passed on to COMPANY.

Statutory Variation clause will not be applicable in case of Supplier / Contractor has opted for Composition Scheme under CST.

Goods and Service Tax (GST):

1. The F.O.R. Destination prices are excluding GST at the rate of 9% CGST plus 9% SGST or 18% IGST, under the GST Law or as applicable to Works Contract Services from time to time which will be paid extra on a given taxable goods and/or services within the original contractual delivery period. The amount and % of CST and Cess should clearly be indicated separately. GST/Cess means all applicable Tax/Cess under GST Laws. (GST Laws means IGST Act, GST(Compensation to the State for Loss of Revenue) Act, CGST Act, UTGST Act and SGST Act, 2017 and all related ancillary legislations).
2. You shall have to submit a C.A Certificate & duly authorized Signatory of successful bidder, certifying that you have not claimed Refund of any applicable GST and Cess, charged to COMPANY or shall not claim any such Refund, on a future date, from the concerned Authorities and if, any Refund, in respect of such GST and Cess, is claimed by you, it will be immediately passed on to the COMPANY, without COMPANY making any specific Claim, for the same, either from the Department or from you.
3. The offers having price INCLUSIVE OF CST is likely to be rejected if the rate of CST is not mentioned clearly.
4. Contractor should charge GST in Invoice at the rate as agreed to / mentioned in acceptance of tender only and any deviation in the same shall not be accepted. Further, any additional liability of GST (later on due to wrong mentioning of GST rate, mis-interpretation of HSN/SAC Code, etc.) over and above as charged in the invoice shall be borne by the Contractor. However, any refund received by the contractor on account of GST charged from the company; such refund shall have to be passed on to the company, along with interest if any. Such refund along with interest needs to be passed on suo-moto by the supplier / contractor.
5. Further, the Company has a right to recover the amount of CST along with penal interest at the rate of 15% per annum or any other amount charged by CST Dept. whichever is higher if GST charged is not paid / short paid to the government or fail to upload the details or uploads inaccurate particulars on GSTIN portal by the Contractor within the stipulated time limit.
6. In case, Govt. revises the rate of GST rate / Code during the tenure of the contract, the provision of GETCO's statutory variation clause shall apply.
7. INPUT TAX CREDIT BENEFIT In the event of any statutory increase in the rate of Input Tax Credit and / or due to inclusion of any other additional item of their inputs / input services under the ambit of the Input Tax Credit provisions under the CST Act, subsequent to the date of submission of the offer, the

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same should be passed on to COMPANY and you should inform such changes to COMPANY from time to time.

- 8 CST, other taxes and other levies and duties including custom duty solely in respect of the transaction between the owner and the contractor under this contract, if any, shall be included in the bid price. These shall also be indicated separately wherever applicable as mentioned in the Tender.
- 9 As regards the income Tax, surcharge on income tax and any other corporate tax, including GST if any the owner shall not bear any tax liability whatsoever. The bidder shall be liable and responsible for payment of such taxes as attracted under the provisions of the law.
- 10 Notwithstanding the tax liabilities as per the sub-clause 35.9 above, the owner shall have the right to make deduction at source from the amounts payable to the contractor in respect of Income Tax (on the cost of items of supply included in the works contract) as may be mandatory in terms of the law. The owner shall not bear any liability in this regard but shall issue necessary certificate in respect of such deduction made.
- 11 Whenever concessional rate of GST is indicated by the bidders; it shall be confirmed whether any increase in the rates that becomes applicable during the performance of the contract would be absorbed by the supplier. Bidder shall note that in case of absence of such confirmation; the tenders will be evaluated taking into account the maximum rate of GST applicable.
- 12 In case any tax or duty is newly introduced by the Government applicable for this contract with effect from the next day of the date submission of the bid and if the contractor is required to pay additional tax or duty, then the owner shall reimburse the contractor the additional tax or duty so paid by the contractor against submission by the contractor of documentary evidence to the satisfaction of the owner. This provision will not be applicable to transaction between the contractor and his sub-suppliers, sub-contractors for raw materials etc and will be applicable only to the direct transactions between the contractors and owner. Besides the said statutory variation, no other statutory variation shall be payable by the owner.
- 13 The owner's liability for all taxes and duties including CST under the contract shall be limited to those indicated by the Bidder in the Bid Proposal Sheets, subject to the statutory variations and variations as per Clause No. 35.4.
- 14 If the cost to the Contractor during the performance of the 'Contract' shall be increased or reduced by reasons of the making, passing or promulgation of any law after the date of submission of bid or by any order, regulation or bye-law having the force of law, the amount of such increase or reduction shall be added to or deducted from the "Contract Price" as the case may be for direct transactions between contractor & owner. It is the Bidders responsibility to furnish details of taxes, duties, levies etc. applicable as on the date of submission of the bid.
- 15 No claim for any increase towards the statutory variation regarding enhancement of existing tax or duty or introduction of a new tax or duty applicable shall be entertained by the Owner during the extended period of contract, if any, provided the extension of the contract is required by causes attributable to the contractor. However, the decrease in any taxes/duties shall be passed on to GETCO.
- 16 The provision of statutory variation regarding enhancement of existing tax or duty or introduction of a new tax or duty will be applicable only to the direct transaction between the contractor and the owner.
- 17 Before quoting, the bidder may ascertain from the concerned tax authorities of Government for the applicability of Entry Tax, GST etc. in respect of this work and include the same in the quoted price. No separate claim in this regard will be entertained by the Owner, as it is the responsibility of the Bidder to pay all these taxes.

18 Final bill shall be passed & paid only if contractor has duly discharged its GST liability related to the contract and submit C.A. certificate and under taking.

7.5 Income Tax

Income-tax at source at the prevailing rate will be deducted from bills in accordance with the provision of Income-Tax Laws and to that effect a certificate will be issued to you.

7.6 Welfare cess:

As per the Welfare Cess Act, the welfare cess @ 1% is applicable on supply, erection items for supply, erection, testing & commissioning of substation, transmission lines, EPC/Turnkey projects and civil works.

- Contractor shall get registered under Welfare Cess Act before commencement of work. Office of the Factory Inspector is authorized at present as a registering authority.
- The welfare cess @ 1% is considered in the price schedules so, the bidders are requested to quote accordingly.
- GETCO shall pay the welfare cess by way of reimbursing to contractors on production of documentary evidence of payment.
- The contracts for which supply or part supply of material are in the scope of GETCO, then contractors shall deposit welfare cess on estimated cost of supplied items to GETCO on progressive basis of utilization. As this part of welfare cess is on GETCO account, the same shall be reimbursed to the contractor on receipt of request letter along with documentary evidence of payment. For calculation of welfare cess on supply part, valuation as per MR shall be taken and informed to the contractor for payment. This will be over and above the A/T value.

The modality of payment/ reimbursement of welfare cess will be as under.

- On receipt of A/T, the contractor/ bidder will get them registered under Welfare Cess Act and submit the documentary evidence to the concern office.
- Before release of payment of first R.A. Bill, the contractor has to submit the documentary evidence of registration. Only thereafter, the bill will be processed for payment.
- Before release of payment of subsequent R.A. Bills, the contractor has to submit the documentary evidence of payment of welfare cess of previous R.A. Bill.
- Before release of payment of Final Bill, the contractor has to submit the documentary evidence of payment of welfare cess of previous R.A. Bill as well as of this final bill.
- If the R.A. Bill happens to be first and final bill, then before release of payment, contractor has to submit documentary evidence of registration under Welfare Cess Act and evidence of payment of welfare cess.
- The welfare cess shall be reimbursed to the contractor on submission of copy of documentary evidence of payment by observing due formalities.

On forfeiture of EMD, SD or guarantee under the terms and condition of this tender, applicable GST will also be recovered from the bidder/ contractor and GETCO reserves all rights of such recovery of such forfeited amount along with GST

17.8 In addition, the conditions detailed under Special Conditions of Contract shall apply.

If contractor has more than one vehicle then payment of contribution by way of employer's contribution towards provident fund, family pension scheme, Deposit linked insurance scheme, Administrative charge etc. at the rates make applicable from time to time by Government of Gujarat/Government of India or other statutory authority. The contractor shall submit along with his bill (month wise) a statement regarding deduction against employee's provident fund and family pension scheme in respective of each concerned employee, provident fund and family pension scheme at the rate at admissible (or at the rate made

applicable by the Government from time to time) of the wages. The contractor's contribution and his worker's contribution towards provident fund and family pension scheme shall be deposited by the contractor with regional Provident Fund Commissioner, Ahmedabad. The contractor shall have to deposit ½ % of the wage in respect of employees who is a member of the Provident Fund as the contribution to the deposit. Linked insurance Scheme with Regional Provident Fund Commissioner, Ahmedabad.

24. The tender shall remain open for acceptance at least for a period of six months from date of tenders.
 25. For participation in tender, the ownership of vehicle is not necessary. Contractor can provide third party's vehicle. In such, bidder shall have to execute the agreement binding that the whole responsibility about any risks shall pertain to him & not to third party. **The format of same is attached herewith.** The provided third party vehicle shall be allowed, meeting all the terms of contract & on taking prior approval of competent authority.
 26. The Contractor will have to sign an **Agreement and Safety cum Indemnity bond** as per GETCO's rules in the prescribed form of the GETCO on Rs. 300/- stamp paper each. The cost Rs. 300/- of the Stamp Paper will have to be borne by the Contractor
 27. Approved KM/Month: Closed Body Jeep, A/C (Rs.) : 3000KM
 28. Approved rate / Month (Rs.) : 60055.00
 29. Approved extra rate/KM (Rs.) : 10.50
 30. Extra hour rate/Hr. (Rs.) : 100
 31. Weekly Holiday : 1(Any one day in week which will be adjustable)
 32. Rate of night halt per Night (Rs.) : 300
- If vehicle is released or used at or after 01.00 AM (Midnight), it will be considered as night halt and paid accordingly and overtime charges will not be applicable.

Signature of Contractor.

Superintending Engineer (AM)
GETCO CO Anjar

Note- Head quarter of the vehicle may change as and when required within division.

**GUJARAT ENERGY TRANSMISSION CORPORATION LTD**

(Government of Gujarat undertaking)

ASSET MANAGEMENT CIRCLE OFFICE ANJAR

220kV Anjar S/S Compound on Bhuj road, Anjar - Kutch-370110

Email: seanjar.getco@gebmail.com, Phone No: 99252 11151

Reg. Corporate office: Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007

(CIN): U40100GJ1999SGC036018, Web: www.getcogujarat.com**Notarized Self Driving માટેનું સોગંદનામું**

(રૂ. 300 ના સ્ટેમ્પ પેપર ઉપર)

આથી હું નીચે સહી કરનાર ઉ. વ. _____ ; ગુજરાત એનજી ટ્રાન્સમીશન કોર્પોરેશન લીમીટેડના કોન્ટ્રાક્ટર તરીકે અંજાર સકુલમાં કામ કરુ છું. મારા કામનો પ્રકાર વાહન ભાડે રાખવાનો છે.

ગુજરાત એનજી ટ્રાન્સમીશન કોર્પોરેશન લીમીટેડના અંજાર સકુલ દ્વારા બહાર પાડવામાં આવેલ વાહન ભાડે રાખવાના કામ માટે ટેન્ડર નં _____ ટેન્ડર નું નામ _____ મેં ભરેલ છે.

આથી હું સોગંદનામાં ઉપર જણાવ્યાં છું કે આ કામ હું માલિક કોન્ટ્રાક્ટર તરીકે પોતે કરુ છું અને મેં કોઈપણ માણસને ડ્રાઈવર તરીકે નોકરી ઉપર રાખ્યો નથી અને તેને કોઈપણ જાતનો પગાર કે મહેનતાણું ચૂકવતો નથી. આ બબતી હું સત્યાતાપુવુક સોગંદ ખાઈને જણાવ્યાં છું કે, ઉપરોક્ત કામ અગે મને ગુજરાત એનજી ટ્રાન્સમીશન કોર્પોરેશન લીમીટેડ માંથી કોન્ટ્રાક્ટ મળેલ છે.

હું કોઈપણ સજાંગોમા કર્મચારી કે ડ્રાઈવર રાખીશ કે પગાર આપીશ તો તેવા સજાંગોમા પ્રોનવડાંડ ફંડ નો કોડ (રજી.) નંબર લઈને ભરવાપાત્ર રકમ ભરી આપીશ જેની લેનખત ખાતરી આપું છું. ઉપરોક્ત કામ બાબતે ભનવચ્ચમા પ્રોવિડંડ ફંડને લગતી કોઈપણ જાતની જવાબદારી મારી રહેશે.

સ્થળ : _____ સહી : _____

તારીખ : _____ નામ અને સરનામું: _____

ઓળખ આપનારની સહી _____

નામ અને સરનામું _____

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બાંહેધરી પત્રક
(કંપની/કોન્ટ્રાક્ટરના લેટર હેડ ઉપર)

ટેન્ડર નં _____

ટેન્ડર નું નામ _____

આથી હું નીચે સહી કરનાર

ઉ. વ. _____ ;

ગુજરાત એનજી ટ્રાન્સમીશન કોર્પોરેશન લીમીટેડના અંજાર સર્કલ દ્વારા બહાર પાડવામાં આવેલ વાહન ભાડે રાખવાના કામ માટે ટેન્ડર ભરેલ છે.

હું આ ટેન્ડર માટે ગાડી જેનો રજીસ્ટ્રેશન નંબર : GJ- _____ - _____ છે તે ભાડા પેટે આપવા માંગુ છું. હાલ માં મારી આ ગાડી નીચે ની સંસ્થા / કંપની માં ભાડા પેટે કોન્ટ્રાક્ટ પર ચાલે છે જેની વિગત નીચે મુજબ છે.

૧. સંસ્થા / કંપની નું નામ _____

૨. કોન્ટ્રાક્ટ ચાલુ થવા ની તારીખ _____

૩. કોન્ટ્રાક્ટ નો સમયગાળો _____

૪. કોન્ટ્રાક્ટ પૂરો થવા ની તારીખ _____

ટેન્ડરમાં આપેલ ગાડી કે જેનો રજીસ્ટ્રેશન નંબર : GJ- _____ - _____ છે. જો હું આ ગાડીનું ટેન્ડર મેળવવામાં સફળ થઈશ તો કમ્પેસમેન્ટની તારીખથી ગાડી સેવામાં મફત આપીશ અને કમ્પેસમેન્ટની તારીખે મારી ગાડી અન્ય કોઈ કંપની/સંસ્થામાં ચાલતી નહીં હોય તેની હું બાંહેધરી આપુ છું.

ઉપર મારી કોઈ પણ વિગત ખોટી માલૂમ પડશે તો કોઈ પણ વિગત જાણવાયા વગર મારું ટેન્ડર ગેટકો દ્વારા રદ કરવામાં આવશે તેની મને જાણ છે.

સ્થળ : _____ સહી : _____

તારીખ : _____ નામ અને સરનામું : _____

	GUJARAT ENERGY TRANSMISSION CORPORATION LTD (Government of Gujarat undertaking) ASSET MANAGEMENT CIRCLE OFFICE ANJAR 220kV Anjar S/S Compound on Bhuj road, Anjar - Kutch-370110 Email: seanjar.getco@gebmil.com, Phone No: 99252 11151 Reg. Corporate office: Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007 (CIN): U40100GJ1999SGC036018, Web: www.getcogujarat.com	
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Schedule-1

(UNDERTAKING IN REGARD TO STOP DEAL/BANNED FOR USED BUSINESS DEALING /BLACK LIST THEREOF.)

Sub: UNDERTAKING IN REGARD TO STOP DEAL/BANNED FOR USED BUSINESS DEALING /BLACK LIST THEREOF

Ref:-Tender No. _____

Name of Tender Work: _____

All bidders will have to furnish the following undertaking duly filled in, signed and stamped for each quoted item of the tender along with technical bid.

I/We _____

Authorized signatory of M/s. _____

and thereby certified that M/s. _____

and their proprietor/any partner/any director of the firm is not stop deal and /or banned for business dealing and /or black listed by GUVNL/or their any subsidiary company viz.

GSECL/GETCO/MGVCL/PGVCL/UGVCL/DGVCL.

Signature of tenderer

Seal of firm

	GUJARAT ENERGY TRANSMISSION CORPORATION LTD (Government of Gujarat undertaking) ASSET MANAGEMENT CIRCLE OFFICE ANJAR 220kV Anjar S/S Compound on Bhuj road, Anjar - Kutch-370110 Email: seanjar.getco@gebmail.com, Phone No: 99252 11151 Reg. Corporate office: Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007 (CIN): U40100GJ1999SGC036018, Web: www.getcogujarat.com	
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(On the letter pad of the company)

Date:

Declaration Of Conflict On Interest

To,

The Superintending Engineer (AM)

Gujarat Energy Transmission Corporation Ltd,

Circle office,

Anjar.

Ref: Tender No _____

Name of Tender _____

With reference to above your tender Notice No.....

For the work of.....

We do not have any conflict of interest with any other bidder who has submitted the bid in this tender.

Yours Faithfully,

DECLARATION FOR RELATIONSHIP WITH EMPLOYEE
(ON TENDERER'S FIRM LETTER PAD)

Date: _____

Ref: Tender No. _____

Name of Work: _____

I/We _____ S/o or D/o of Shri _____ are the authorized signatory of _____ (Name of tenderer's firm) hereby declares that the interest (i.e. shareholding in company and share in partnership firm) of no employee of GUVNL or its subsidiary companies i.e. GETCO, GSECL, PGVCL, DGVCL, UGVCL or MGVCL or his / her relative as defined in Section 2(77) of the Company's Act 2013 is 10% or more in our company / partnership firm.

In case at any stage, it is found that the information given by me is false/incorrect, GETCO has the absolute right to take any action as deemed fit without any prior intimation to our company / partnership firm. Non disclosure of such facts would immediately disqualify the tenderer for further dealing with GETCO.

Seal & Signature of the tenderer

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Annexure-I

Details of the Firm

Name of the Firm		
A		
1	Address of registered office	
2	Contact personnel	
3	Designation	
4	Residential Address	
5	Phone No.	
	Office	
	Residential	
6	Fax No.	
7	Telegraphic code	
8	E-mail address	
B		
1	Address of WORK	
2	Contact personnel	
3	Designation	
4	Residential Address	
5	Phone No.	
	Office	
	Residential	
6	Fax No.	
7	Telegraphic code	

8	E-mail address	
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CA Certificate

To,
 EE / SE
 GETCO,
 (Location Address)

Sub.: CA Certificate for payment of GST and uploading of the invoice details on GSTN portal

This is to certify that M/s (Name of the Party and Address) have completed the work / supply of (Nature of Work) against (Work Order No. and date). It is further certified that the GST charged on the bills of the said work order are paid to Government and accurate & correct details of such invoices are also uploaded on the GSTN portal within the stipulated time. It is further certified that GST charged from GETCO has neither been refunded nor is refund claim pending with GST Department.

Name of the Firm
 Name of the CA
 Designation
 M. No.
 Firm Registration No.

Date:
 Place:

	GUJARAT ENERGY TRANSMISSION CORPORATION LTD (Government of Gujarat undertaking) ASSET MANAGEMENT CIRCLE OFFICE ANJAR 220kV Anjar S/S Compound on Bhuj road, Anjar - Kutch-370110 Email: seanjar.getco@gebmail.com, Phone No: 99252 11151 Reg. Corporate office: Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007 (CIN): U40100GJ1999SGC036018, Web: www.getcogujarat.com	
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**UNDERTAKING
(ON LETTERHEAD OF COMPANY/FIRM)**

To,
EE / SE
GETCO,
(Location Address)

Sub.: (Nature of Work with Order No. of GETCO) -- Submission of Undertaking thereof

I/we hereby undertake that if GST Charged on the invoices of the above stated order is not paid/ short paid to government or if I/we fail to upload the details or uploads inaccurate particulars on GSTN portal within the stipulated time limit, GETCO shall have the right to recover the amount of GST along with penal interest at the rate of 15 % p.a.

I/we, hereby undertake that in the event of any refund of GST either full or part if received by me/us in future in respect of the goods and/or services for the above state order, I/we shall pass on the same to GETCO without any formal claim to that effect from GETCO.

Thanking You,

Name of the Supplier / Contractor
Name, Signature of the Authorised Signatory

Date:

Place:

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For Proprietorship firm only

Self-Affidavit for proprietorship firm (On Rs.300/- stamp paper duly notarized)

I the undersigned _____ hereby solemnly declare on oath that I am the sole proprietor of the firm _____. The proprietorship concern is solely owned, managed and controlled by me.

The signature appearing in the contract agreement is signed by me and is true.

I hereby state that whatever is stated herein above is true and correct to the best of my knowledge and belief.

Hence solemnly affirmed on this _____ day of _____ of 2026.

Deponent

Place:

Date

	GUJARAT ENERGY TRANSMISSION CORPORATION LTD (Government of Gujarat undertaking) ASSET MANAGEMENT CIRCLE OFFICE ANJAR 220kV Anjar S/S Compound on Bhuj road, Anjar - Kutch-370110 Email: seanjar.getco@gebmil.com , Phone No: 99252 11151 Reg. Corporate office: Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007 (CIN): U40100GJ1999SGC036018, Web: www.getcogujarat.com	
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Application for refund of EMD

(To be submitted on firms letter-head. Duly stamped & signed)

Ref. No.

Date :

To,
 The Superintending Engineer (TR)
 Transmission Circle
 GETCO_____

Sub: - Application for refund of EMD

Respected Sir,

I request your good self to refund my EMD for the tender mentioned below as soon as the price bids are opened and if I/We am/are not the L1 for the same. The details are as under...

Tender No.	
Tender ID	
Name of Work Sub-etc.	
EMD) Amount	
EMD) DD No., Date & Name of Bank	
Name of Bidder	
Contact No.	
E-mail address	
Bank detail for RTGS into which EMD is required to be refunded	

Thanking you,

Faithfully yours,
(Name & Seal of Bidder)

Format for Letter of Acceptance

(To be submitted on firms letter-head. Duly stamped & signed)

Ref. No. _____

Date : _____

To,

Superintending Engineer (TR)

Gujarat Energy Transmission Corporation Ltd

Circle Office, Anjar Road

Anjar – Kutch - 370110

Sub: Letter of acceptance

Ref: AT/LOI No: _____, dated _____

We hereby agree, admit and acknowledge the receipt of your above referred Letter of Intent/ Acceptance of Tender for the work **Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)** We hereby further agree to all the terms and conditions mentioned in the Letter of Intent/ A/T and Tender, unconditionally.

Thanking You,

Yours faithfully,

for _____

(Authorized Signature)

Designation _____

(Official Stamp)

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PROFORMA FOR CONTRACT AGREEMENT

(Non Judicial Stamp Paper of Rs. 300/-)

This Agreement is made at Anjar the _____ day of _____ in the Christian Year Two thousand twenty four between M/s. _____ (address of office) _____ (hereinafter referred to as "THE CONTRACTOR" which expression shall unless excluded by or repugnant to the contract include its successors or permitted assigns) of the ONE PART and the Gujarat Energy Transmission Corporation Ltd, having their Head office at Vidyut Bhavan, Race Course, Vadodara 390 007 (hereinafter called "The GETCO" which expression shall unless excluded by or repugnant to the context include its successors or assigns) of the other part. WHEREAS the aforesaid GETCO has accepted the tender of the aforesaid contractors **Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)** _____

_____ hereinafter called "the works" and more particularly described and enumerated or referred to in the specification, terms and conditions prescribed in the order letter, covering letter and other letters and schedule of price which for the purpose of identification have been signed by Shri _____ on behalf of the contractors and by **SE(TR), Anjar** on behalf of the GETCO, a list whereof is made out in the Schedule hereunder written and all of which said documents are deemed to form part of this contract and included in the expression "The works" wherever herein used, upon the terms and subject to the conditions hereinafter mentioned.

AND WHEREAS THE GETCO has accepted the tender of contractors for the construction of the said works for the sum of Rs. _____ Rupees (_____) upon the terms and subject to the conditions herein mentioned.

NOW THIS AGREEMENT WITNESSESS AND IT IS HEREBY AGREED AND DECLARED THAT.

- The contractors shall do and perform all works and things in this contract mentioned and described or which are implied therein or there from respectively or are reasonably necessary for the completion of the works as mentioned and at the times, in the manner and subject to the terms and

 GETCO	GUJARAT ENERGY TRANSMISSION CORPORATION LTD (Government of Gujarat undertaking) ASSET MANAGEMENT CIRCLE OFFICE ANJAR 220kV Anjar S/S Compound on Bhuj road, Anjar - Kutch-370110 Email: seanjar.getco@gebmail.com , Phone No: 99252 11151 Reg. Corporate office: Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007 (CIN): U40100GJ1999SGC036018, Web: www.getcogujarat.com	 GETCO
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conditions and stipulations contained in this contract, and in consideration of the due provision, executions, supply and completion of the works agreed to by the contractor as aforesaid the Board doth hereby covenant with the contractor to pay all the sums of moneys as and when they become due and payable to the contractors under the provisions of the contract. Such payment to be made at such times and in such manner as is provided by the contract.

3. The conditions and covenants stipulated here-in-before in this contract are subject to and without prejudice to the rights of the Board to enforce penalty for delays and / or any other rights whatsoever including the right to reject and cancel on default or breach by the contractor of the conditions and the covenants as stipulated in the general conditions, specifications, forms or tender schedule etc. attached with GETCO's Order No. _____.

The contract value, extent of supply & erection works, delivery dates, specifications and other relevant matters may be altered by mutual agreement and if so altered shall not be deemed or construed to mean or apply to affect or alter other terms and conditions of the contract and the general conditions and the contract so altered or revised shall be and shall always be deemed to have been subject to and without prejudice to said stipulation.

SCHEDULE

List of documents forming part of the contract:

1. GETCO's Tender Specification No. _____ and contractor's offer opened on dated ____/____/____
2. GETCO order No. _____ Dtd. ____/____/____
3. Contractor's acceptance of order vide letter no. _____.
4. Contractor's Partnership Deed dtd. _____.
5. Contractor's Power of Attorney / Board Resolution authorizing person to sign on behalf of Firm.

In witness whereof the parties here to have set their hands and seals this day and month, year first above written.

- 1) Signed, sealed and delivered by

(Signature with name, Designation and official seal)

For and behalf of M/s. _____

(Signature)

Address: _____

In the presence of (Full Name, Address and Signatures)

i) _____

(Signature)

ii) _____

(Signature)

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- 2) Signed, sealed and delivered by
 (Signature with name, Designation and official seal)
 for and on behalf of Gujarat Energy Transmission Corporation Ltd Circle. Anjar.
 In the presence of name, Full address and Signature:

(1) _____

(2) _____

SAFETY CUM INDEMNITY BOND

(On Non-judicial Stamp paper of value not less than Rs.300.00)

KNOW ALL MEN BY THE SEPRESENTS that we, By this SAFETY CUM INDEMNITY BOND Executed on this _____ Day of 2025.I/We Having Registered Office (here in after called "THE CONTRACTOR" which expression shall mean and includes my/our heirs, executors, administrators and legal representatives, successors and permitted assigns)do hereby binds myself/ ourselves and also our company/firms after having the power to bind by this promise and undertaking in favour of the Gujarat Energy Transmission Corporation Limited (GETCO),Vadodara State Transmission Utility under The ElectricityAct,2003 having its registered office at Sardar Patel Vidyut Bhavan, Racecourse, Vadodara.(here in after called as GETCO, which expression shall mean and include its legal representative, administrators as signs)has agreed under the terms and conditions of the contract no. _____ Dated _____ made between and _____ for the contract of the value of Rs _____ interalia on Production of Safety cum Indemnity Bond.

We do hereby undertake and agree to Indemnify and keep Indemnified GETCO from time to time to the extent of Rs. _____ Rupees only against any losses or damages, costs, charges and expenses caused to or suffered by reason of the CONTRACTOR while Project, R&M, O&M work including work carried out by outsourcing agency, failing to take proper care or not complying the guidelines given hereunder as per Annexure-A and instructions which may be given from time to time during the continuance of the contract and we further undertake to unconditionally pay the amount claimed by the GETCO on demand and without demur to the extent aforesaid.

Whereas the CONTRACTOR has/ have been awarded to execute the job/works under order no. _____ dated _____ for _____ issued by the GETCO after having observing necessary formalities, the details of which is described in the order no. _____ dated _____ and whereas the said job/works will be /likely to be done in places covered under Employees' State Insurance Act, 1948 (ESI) and /or the Workmen Compensation Act,1923 and /or other laws relating to the Labour Management and Welfare Act. (Respective Amendments)

And whereas according to the condition of the Contract the CONTRACTOR is under obligation to execute this Safety cum Indemnity Bond before the commencement of actual execution of work

Now the indenture witnesses that I/We the CONTRACTOR do hereby undertake to follow the guidelines as per Annexure-A prepared by the GETCO.

Further we the CONTRACTOR agree that the GETCO shall be sole judge of and as to whether there has been any breach of the guidelines as per Annexure-A of this bond and as to the extent of the loss, damages, costs, charges and expenses caused to or suffered by the GETCO.

We the CONTRACTOR further agree that our liability under this bond shall not be discharged because of the change in the constitution of the GETCO or for the extension of the time limit or for any other reason.

We the CONTRACTOR further agrees to the given terms and conditions:

- That the CONTRACTOR undertakes /undertake to indemnify and keep harmless the GETCO from all claims, actions, proceedings and risk, damage danger to any person whether belonging or not belonging to the. CONTRACTOR.
- That the CONTRACTOR shall keep harmless the GETCO from all claims, compensation, damages any proceedings in

respect of any of its employee / workmen under the Workmen Compensation Act or any other laws for the time being in force.

- c. That, if during the course of execution of work as stated in the contract order mentioned hereinabove issued by the OBLIGEE, it is found that the CONTRACTOR has not complied with guidelines as per Annexure-A or terms and conditions / formalities within the meaning of Employees' State Insurance Act, 1948 (ESI) or Workmen Compensation Act 1923 or any other laws relating to the Labour Welfare for the time being in force, and also has not observed the safety norms in accordance with the law prevailing at the place of work/job to the satisfaction of the GETCO, the GETCO shall have the right to stop the execution of work/job and the period of such stoppage shall not be taken into account for the calculation of the total period of completion of work for which the CONTRACTOR is responsible to complete the work/job and it will be deemed that discontinuance was due to default of the CONTRACTOR.
- d. That, if any time, due to exigency, GETCO as the Principle Employer, becomes liable to pay any such compensation mentioned hereinabove, whether on failure of the CONTRACTOR or for any other reason, the GETCO shall have the right to recover the said amount from any amount receivable by GETCO or any bank guarantee deposited or anything payable whether in connection with this contract or other contract by the CONTRACTOR to the OBLIGEE.
- e. That the CONTRACTOR is/are aware and accept that for the persistent or repeated violation of any guidelines as per Annexure-A and terms and conditions mentioned in this Safety cum Indemnity Bond, GETCO shall have right to terminate the contract of work issued to the CONTRACTOR.
- f. In case if any safety related fatal Electrical / Mechanical accident occurred to any employee of agency or outsider due to negligence or non-compliance of GETCO safety norms then in addition to the compensation and liability as per statutory requirement, contractor / agency is hereby agreed to pay the penalty amount as given below:

Sr.No	Amount of Contract in Rs.	Penalty amount
1	Up to 1Lac	Rs.5000/- plus taxes as applicable
2	Above 1Lac to 10Lacs	Rs.25000/- plus taxes as applicable
3	10 to 100 Lacs	Rs.100,000/- plus taxes as applicable
4	>100Lacs	1.0% of contract value plus taxes as applicable

- g. I/We the CONTRACTOR here by confirm that in case of any dispute/ difference for settlement of claims under this Safety Cum Indemnity bond the courts in Gujarat State wherever job/ work is performed or as per GETCO norms shall have the jurisdiction to decide the rights & liabilities of the parties while adjudicating the matter of claims under this Safety Cum Indemnity Bond.
- h. This Safety cum Indemnity Bond shall continue and hold good until it is released by the GETCO in Writing on the CONTRACTOR's application after the Contractor has discharged all his obligations under the order mentioned hereinabove and submitted a "NO DEMAND CERTIFICATE" from the GETCO under the said order. The Safety cum Indemnity Bond shall be valid for a CONTRACT PERIOD and renewable thereof (Claim Period).
- i. This Safety cum Indemnity Bond and the guidelines as per Annexure-A herein contained are in addition to And not by way of limitation or substitution for any other guarantee, indemnities Hereto before given to the GETCO by the CONTRACTOR and this indemnity does not Revoke or limit such indemnities or guarantees. IN WITNESS WHEREOF the Parties hereto have executed this indenture the day the year First hereinabove written.

 (Signature with seal of The CONTRACTOR)

In the presence of: 1. _____
 2. _____



GUJARAT ENERGY TRANSMISSION CORPORATION LTD

(Government of Gujarat undertaking)

ASSET MANAGEMENT CIRCLE OFFICE ANJAR

220kV Anjar S/S Compound on Bhuj road, Anjar - Kutch-370110

Email: seanjar.getco@gebmmail.com, Phone No: 99252 11151

Reg. Corporate office: Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007

(CIN): U40100GJ1999SGC036018, Web: www.getcogujarat.com



UNDERTAKING CUM INDEMNITY BOND

Know all men by these present that we, M/s _____ (name of company) having principal place of business at address _____ (hereinafter called "the contractor" which expression shall where the context so admits, include their heirs, executors, administrators and legal representatives, successors etc.) through our authorized representative Shri/ Mrs. _____ hereby entered into a contract with Gujarat Energy Transmission Corporation Ltd., (hereinafter called "GETCO", which expression shall where the context so admits, include their executors, administrators, legal representatives, successors etc.) vide A/T No. _____ dated _____, with respect to hiring of vehicle _____ for GETCO, at _____ on annual rate contract basis, whose details are specified in the said A/T.

The Contractor through this Undertaking cum Indemnity Bond indemnifies GETCO against any responsibility toward loss/accidents, damages, to the contractor's staff/equipment or any other person/vehicle, due to non-observance of safety measure or non-compliance of any other statutory or non-statutory liabilities. The contractor undertakes that in case he/she sub-lets the contract to any third party or provide the vehicle to GETCO wherein he is not the owner of that vehicle/s, then also, the contractor shall be responsible to comply all statutory/non-statutory liabilities, safety measures & other liabilities of such third party owners of vehicle. The contractor on behalf of himself and also on behalf of third party ownership of vehicle, indemnifies GETCO that in case of any financial or non-financial implications onto GETCO, then Contractor shall make good for it and will bear all the implications, burdens (financial/non-financial liabilities) to its effect, throughout the contract period.

THIS BOND IS MADE AND EXECUTED ON THIS _____ DAY OF _____ AT _____ in presence of witness.

Witnesses:

(Signature of Contractor/POA HOLDER)

1. _____
2. _____

	GUJARAT ENERGY TRANSMISSION CORPORATION LTD (Government of Gujarat undertaking) ASSET MANAGEMENT CIRCLE OFFICE ANJAR 220kV Anjar S/S Compound on Bhuj road, Anjar - Kutch-370110 Email: seanjar.getco@gebmail.com, Phone No: 99252 11151 Reg. Corporate office: Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390007 (CIN): U40100GJ1999SGC036018, Web: www.getcogujarat.com	
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PRICE BID

Tender No. Anj/CMC/e-Tn-124 /2026

Name of Tender **Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)**

SCHEDULE B

Tender No. Anj/CMC/e-Tn-124 /2026

NAME OF TENDER: **Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)**

Sr. No.	Details of work.	QTY.	Rate Rs.	Unit	Amount Rs.
1	Monthly Vehicle Hiring charges Bi-ARC for hiring of A/C diesel/Petrol 8+1 seater closed body type jeep maxi taxi passing vehicle along with driver for DE 220 KV Tappar s/s for 12hrs /3000kms per month under Anjar AM Division under Anjar AM circle. (Vehicle with registration not older than 3 years as on Technical bid opening date)	24	60055.00	Month	1441320.00
Sub Total Rs.					1441320.00
In Words: Rupees Fourteen Lacs Forty One Thousand Three Hundred Twenty Only					

Note: -

- (1) GST applicable as per norms
- (2) Diesel difference and toll tax will be paid by GETCO as per actual and proof of them.
- (3) For every Ten paise increase in prices of fuel, price of one paise per Km shall be payable and for every Ten paise decrease in prices of fuel, price of one paise per Km shall be deductible. This will be applicable to the actual Km travelled during the month.
- (4) The above/below rate is applicable only on the sr. no. 1 of Schedule – B.
- (5) Rates for excess km traveled by hired vehicle, beyond 3000 KMs per month is **10.50 Rs./km**
- (6) Rates for Extra hour is **100.00Rs/hr** for hired beyond 12hrs. Vehicle. (Normal working hours will be 8.00 hrs to 20.00 hrs)
- (7) Show the basis rate of diesel/petrol Rs. _____ per litter.
- (8) Approved rate / Month (Rs.) : **60055.00**
- (9) Extra hour rate/Hr. (Rs.) : **100.00**
- (10) Weekly Holidays : **1 (Any one day of week – adjustable)**
- (11) Rate of Night Halt night halt per Night (Rs.) : **300**

Superintending Engineer (AM)
GETCO CO Anjar