Gujarat Energy Transmission Corporation Limited
Circle Office, P.O. Dabhan, Nadiad
District: Kheda, Gujarat, Pin – 387 320.
Email: nadiadtr@gebmail.com / / setrnadiad.getco@gebmail.com
Corporate Identity No. U40100GJ1999SGCO36018

TECHNICAL

BID

Tender No. :: NTC/CMC/VEHICLE/OCT-2026/215

Tender for:: "Bi-Annual rate contract for hiring of Petrol/Diesel driven Non-AC close body Vehicle having seating capacity of 8+1, model November-2023 & later passing for 66kV Balasinor Group S/S under Nadiad AM Division under Nadiad Circle for Two years for 12 Hrs. per day & 3000km per month basis (HQ at 66kV Balasinor S/S)"

GENERAL TERMS & CONDITIONS WITH TECHNICAL BID
(TO BE SUBMITTED ONLINE – N-Code Only)

Gujarat Energy Transmission Corporation Limited
Circle Office, P.O. Dabhan, Nadiad
District: Kheda, Gujarat, Pin – 387 320.
Email: nadiadtr@gebmail.com / / setrnadiad.getco@gebmail.com
Corporate Identity No. U40100GJ1999SGCO36018

Tender notice no. : NTC/CMC/VEHICLE/OCT-2026/215

Superintending Engineer, Transmission Circle GETCO-NADIAD invites "On line Tenders" (e-tendering) for the work of "**Bi-Annual rate contract for hiring of Petrol/Diesel driven Non-AC close body Vehicle having seating capacity of 8+1, model November-2023 & later passing for 66kV Balasinor Group S/S under Nadiad AM Division under Nadiad Circle for Two years for 12 Hrs. per day & 3000km per month basis (HQ at 66kV Balasinor S/S).**" from registered contractors in appropriate class with GETCO and who has executed similar nature of work successfully as mentioned in Qualification requirement criteria given in the tender document. Bidders should 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 downloaded from Web site as https://tender.nprocure.com/ (**For view, download and on-line submission)** and GUVNL / GETCO web sites www.guvnl.com & www.getcogujarat.com (**For view & download only)**.

All tender documents are to be upload (Notarized / self-attested copies of original – as specified in tender document) through online only (mandatory) on (n) procure portal including Tender fee and EMD.

Communication for registered Post A.D. or Speed Post addressed to :

The Superintending Engineer (TR),
Gujarat Energy Transmission Corporation Limited,
Circle Office, Dabhan Road,
Nadiad -387 320.Dist: Kheda State: Gujarat

" NO COURIER SERVICE OR HAND DELIVERY" will be allowed.

Sr. No.	Description	
1	**Tender No.:**	**NTC/CMC/VEHICLE/OCT-2026/215**
2	**Name of Work**	**"Bi-Annual rate contract for hiring of Petrol/Diesel driven Non-AC close body Vehicle having seating capacity of 8+1, model November-2023 & later passing for 66kV Balasinor Group S/S under Nadiad AM Division under Nadiad Circle for Two years for 12 Hrs. per day & 3000km per month basis (HQ at 66kV Balasinor S/S)"**
3	**Estimated Contract Value in Rs.**	**Rs 1374786.00 with GST @ 5%**
4	**Tender Fee** (non-refundable)	**Rs. 1000 + Rs. 180 (GST @ 18%)=1180.00**
5	**Earnest Money Deposit amount in Rs.**	**Rs. 13750.00**
6	**Time Limit**	**2 Years**
7	**On line (E-tendering) tender/ offer submission last date up to 16.00 hours only (This is mandatory)**	**16.11.2026**
8	**Date of opening of Tender fee, EMD and technical bid on-line opening at 16.00 Hours.**	**16.11.2026**
9	**Tentative Date of on – line opening of Price bid**	On-Line
10	**Delivery Destination**	Vehicle HQ – **66kV Balasinor S/S**
11	**Type of tender**	**FIRM PRICE**
12	**Validity of Offer**	**180 days from the opening of Technical Bid.**

IMPORTANT:

(A) **All the online Annexures i.e. Annexure - 1 to 3 and price bid, other tender documents (refer Table-A) must be submitted/attached through online form only.**

(B) Bidder has to upload scanned copies of original (Notarized / self-attested copies of original – as specified in tender document) documents with bid and **no physical documents to be submitted by bidder**

(C) Bidder has to submit the only Tender fee and EMD in Online form.

(D) Suitable payment option can be selected for Tender fees & EMD. Amount should be paid Only by **Online-payment. Payment of Tender Fees & EMD by RTGS/NEFT/on line shall be encouraged. RTGS/NEFT detail has to mail following details:**

Sr. No	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**)

To:

a. setrnadiad.getco@gebmail.com

b. decm2nadiad.getco@gebmail.com
c. **aotrnadiad@gebmail.com**

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

❖ **GETCO Beneficiary Bank detail is as under:**

1	Name of Account Holder	Gujarat Energy Transmission Corporation Ltd.
2	Account No.	02900200000624
3	Name of Bank	Bank of Baroda
4	Address of Bank	Main Branch, Basudiwala Tarrace, Santram Road, Nadiad
5	IFSC Code	BARB0NADIAD
6	PAN No	AABCG4029R
7	TAN No	BRDG01028G
8	GST No	24AABCG4029R2ZC

(E) **E.1** The Bidder shall submit/upload all the documents, certificates, declarations, statements and other information required under the Tender Document along with its original online bid within the stipulated date and time for submission of bids. The Bidder shall be solely responsible for ensuring completeness, correctness, legibility and validity of all such documents.

E.2 The Technical/Qualification Requirement (QR) evaluation of the bid shall be carried out only on the basis of the Data / Details / Documents submitted/uploaded by the Bidder as part of its original online offer on or before the stipulated last date and time for submission of the bid.

E.3 After the stipulated last date and time for submission of bids, no new, additional, substitute or replacement document shall be accepted or considered for establishing or improving the eligibility, Qualification Requirement (QR), technical qualification or experience of the Bidder.

E.4 In case any document, certificate, work order, completion certificate, experience certificate, registration certificate or other document required for establishing the eligibility/QR of the Bidder has not been submitted/uploaded with the original online bid, the same shall not be subsequently submitted or considered for establishing or improving the eligibility/QR of the Bidder.

E.5 The Owner/Tendering Authority may, wherever considered necessary, seek clarification only in respect of the Data / Details / Documents already submitted/uploaded by the Bidder with its original online offer, provided that such clarification does not result in any change, addition, substitution or improvement in the substance of the original bid or in the eligibility/QR of the Bidder.

E.6 No clarification shall be sought or accepted for introducing a new experience, new work order, new completion certificate or any other new document which was required to be submitted with the original online bid but was not submitted/uploaded within the stipulated bid submission period.

E.7 No post-bid clarification or document submitted voluntarily by the Bidder shall be considered for evaluation. Any clarification, if required by the Owner/Tendering Authority, shall be sought in writing and shall be limited to the original online submission.

E.8 In case the required Data / Details / Documents are not available in the original online offer, the bid shall be evaluated on the basis of the documents actually submitted/uploaded with the original online bid and dealt with in accordance with the Tender conditions.

E.9 In case any document uploaded/submitted by the Bidder along with the original online bid is found to be unreadable, illegible, corrupted, damaged or otherwise not accessible/openable, the Owner/Tendering Authority may seek clarification/re-submission only for such document(s) which are specifically required as per the duly filled online Annexures submitted by the Bidder, and only to the extent permissible under the Tender Conditions.

If the Bidder has not duly filled the relevant online Annexure(s), or has merely mentioned **"As per attached documents"** or any similar general remark in place of providing the required details in the prescribed Annexure(s), then **no further communication, clarification or opportunity for submission/re-submission of such document(s) shall be entertained**, and the bid shall be evaluated on the basis of the

documents/data available in the original online offer.

The responsibility for ensuring that all uploaded documents are complete, properly filled, legible, accessible, valid and correctly linked/referenced through the prescribed Annexures shall rest solely with the Bidder.

(F) It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF form) remain legible and should not be password protected.

(G) All the relevant scanned documents as per requirement of the tender are to be upload through online only on n procure portal including Tender fee and EMD. .

(H) "Tender shall be evaluated on the basis of the Data / Details / Documents forming part of the original online offer submitted/uploaded by the Bidder on or before the stipulated last date and time for submission of the bid.

No new, additional, substitute or replacement document submitted after the stipulated last date and time for submission of the bid shall be considered for establishing or improving the eligibility, Qualification Requirement (QR), technical qualification or experience of the Bidder.

Clarification, if any, shall be governed strictly by Clause No. 6 of the Tender Document and shall not result in any change or improvement in the substance of the original bid.".

(I) It is mandatory for all the bidders to upload their tender documents by on line only (E-tendering) in scheduled time. **No documents shall be considered physically which are mentioned for on-line submission only.**

(J) "Bidders shall fill all online Annexures, wherever required, and shall upload all supporting authentic documents as specified in the Tender Document.

The Bidder shall ensure that all documents required for establishing eligibility, Qualification Requirement (QR), technical qualification and experience are duly uploaded/submitted along with the original online bid within the stipulated date and time for submission of the bid. Bidders are requested to remain in touch with the web-site for any amendment / corrigendum or extension of due date etc.

The responsibility for submission/uploading of complete and valid documents required under the Tender Document shall rest solely with the Bidder.

In case any required Data / Details / Documents are not submitted/uploaded with the original online bid, the same shall not subsequently be accepted or considered for establishing or improving the eligibility/QR, except for clarification strictly within the scope permitted under Clause No. 6.

The Owner reserves the right to evaluate the bid on the basis of the Data / Details / Documents available in the original online offer and in accordance with the provisions of the Tender Document."

(K) No tender shall be accepted / opened in case of receipt after due date and time of tender.

(L) The Earnest Money Deposit and tender fee will be accepted by NEFT/RTGS . NEFT/RTGS with different purchaser or agency shall not be accepted. Tender without EMD and tender fee shall be rejected.

(M) 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.

(N) The Performance Certificate / Certificate of Satisfactory Completion submitted against the qualifying work experience shall be issued by the competent authority of the organization for which the work was executed, as under:

1. For works executed for GETCO: The Performance Certificate / Certificate of Satisfactory Completion shall be issued and signed by the **Chief Engineer of the concerned/related department of GETCO** under whose jurisdiction the work was executed.

2. For works executed for other Government Departments / Government Organizations / PSUs / Boards / Corporations / Local Authorities or other organizations: The Performance Certificate / Certificate of Satisfactory Completion shall be issued and signed by the **Order Placing Authority** of the concerned organization, or by an officer duly authorized by the Order Placing Authority to issue such certificate.

3. The certificate shall clearly indicate, at minimum, the **name of the work, Work Order/Contract No. and date, name of the contractor, scope/nature of work, contract value, actual executed value, date of commencement, date of completion and performance/completion status** of the work.

4. Certificates issued by any other officer/authority not meeting the above requirements shall **not be considered for establishing the requisite qualifying experience,** unless specifically accepted under the provisions of the tender. **For Civil Works, the certificate shall also indicate the amount of penalty / Liquidated Damages (LD), if any, levied/recovered for extension of time/delay in completion of the work. Further, the certificate shall indicate the actual quantum of major works executed, such as Concrete/RCC, Reinforcement, Pile Diameter, number of piles, total pile length/depth and other major/specialized items relevant to the qualifying criteria prescribed in the tender.**

5. The Tender inviting authority reserves the right to **verify the authenticity of the Performance Certificate / Certificate of Satisfactory Completion and the particulars stated therein from the concerned client organization.**

6. Also if required, work placing authority may ask the supply documents from the bidder like work order, work completion certificate etc.

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, Opp. Collector office, P.O. Dabhan, Nadiad, Dist. Kheda, Gujarat, Pin – 387320.**

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

Superintending Engineer
Transmission Circle office
GETCO -NADIAD

To view the PDF file please use "Acrobat Reader" software which can be downloaded from 'Adobe" website.

Download Tender Documents in (PDF Format) which consists of:
Part-I: Commercial Terms & conditions
Part-II: Technical specifications & GTP'S, Schedule "A" indicating the quantity & drawings if any.
To view the PDF file please use "Acrobat reader" software which can be downloaded from "Adobe" website.

Note:
In case bidder needs any difficulty in accessing/submission of on line bid/ clarification or if training required for participating in online tender, they can contact the following office:
(n) Procure Cell, (n) code solutions-A division of GNFC Ltd.,
403, GNFC Infotower, S.G.Road,
Bodakdev Ahmedabad-380054 (Gujarat)
Toll Free: 1-800-233-1010 (Ext. 501, 512,516, 517, 525),
Phone No. 079-26857315/316/317,
Fax: 079-26857321/ 40007533, Email: nprocure@gnvfc.net

Qualification requirement
(List of Documents to be submitted with technical Bid- *Online Submission only*)

(A) Technical

The bidder should satisfy following minimum technical requirements....

1. The bidder should provide Petrol/Diesel driven closed body type Non-AC vehicle having seating capacity of 8+1 Seater and not registered before November-2023 & 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**
   j. **Hired vehicle shall be fitted with airbag for the person occupying the front seat, other than driver.**
   k. Vehicle is not consider if existing in contractual service with GETCO or other organization.

1. The bidder should provide new Petrol/Diesel driven closed body Non-AC Vehicle having seating capacity of 8+1
2. Details of driver having LMV license.
3. Quotation of new vehicle of having seating capacity of 8+1
4. Doctor's certificate certifying the ***health and eyesight*** of the driver.

(B) Financial Qualification requirement:

1. P.F. registration (for engaging of driver) or self-declaration undertaking on stamp paper of Rs.300/- in case of self-driving with Notarize certificate.

2. Copy of PAN no.
3. **Copy of Goods & Service tax (GST) reg. no. (Compulsory)**
4. Copy of power of attorney as the case may be.
5. Copy of partnership deed, if any.
6. RTGS/NEFT of Rs. 5000/- (To put new vehicle in contract, it is mandatory)
7. RTGS/NEFT for EMD & tender fee.

The bidders must be 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.

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CHECK LIST OF DOCUMENTS SUBMISSION –ONLINE with self-attested copy

TABLE-A		
Mandatory to upload on-line only (pdf file)		
No.	**Particulars**	**Check Mark**
1	Scan of Tender Fee Amount / Online payment receipt	
2	Scan of EMD Amount / Online payment receipt	
3	Scan of **New vehicle** -₹ 5000/- Amount / Online payment receipt	
4	PAN Number Document	
5	Quotation – For New Vehicle as per requirement	
	OR	
	Vehicle Documents Copy i.e 1. RC Book 2. Contract Carriage Permit 3. Fitness Certificate 4. Insurance copy 5. Vehicle Rod tax	
6	Driver License Copy	
7	GST Registration Number Documents – **Mandatary**	
8	Doctor's certificate certifying the ***health and eyesight*** of the driver	
9	Nature of Firm: Partnership deed/Latest Form-G/ POA/Authorized Signatory Certificate for Partnership	
	Self-Affidavit/POA/Authorized Signatory Certificate for Proprietorship	
10	Provident Fund Code Number Documents	
	OR	
	self-declaration undertaking on stamp paper of Rs.300/- in case of self-driving with Notarize certificate	
11	Filling Annexure 1 to 3	
12	Declaration Of Conflict on Interest	
13	DECLARATION FOR RELATIONSHIP WITH EMPLOYEE	

Note : original self-declaration undertaking on stamp paper of Rs.300/- in case of self-driving with Notarize certificate – As per attached online shall be submit by L1 bidder

GENERAL CONDITION

1.0 **Blank tenders are invited for "Bi-Annual rate contract for hiring of Petrol/Diesel driven Non-AC close body Vehicle having seating capacity of 8+1, model November-2023 & later passing for 66kV Balasinor Group S/S under Nadiad AM Division under Nadiad Circle for Two years for 12 Hrs. per day & 3000km per month basis (HQ at 66kV Balasinor S/S)" More than 03 years old vehicle may not be considered i.e. model passed before November-2023 may not be considered. Vehicle shall not have been register before 3 years as on the date of opening.**

2.0 The touring journey covers the area within Gujarat State.
"Agency Finalized under ARC has to carry out work in to nearby circle in case of emergency"

3.0 These conditions will be applicable in addition to those mentioned in booklet. Tender and Contract of works" available for reference at the office of S.E.CO Nadiad.

4.0 The company reserves the right to terminate the contract any time without assigning any reason by giving fifteen days' notice in writing. The contractor(s) shall not be entitled to any compensation by reasons of such termination of contract.

5.0 The contractor will have to fulfill the conditions of contract of labor regulation abolition act-1970 and furnish the record failing which payment will not be made.

6.0 The company will give advance intimation for requirement of vehicle in emergency and during odd hours, however the contractor shall move to provide the vehicle within half an hour of intimation of failing which vehicle shall be hired from market and difference in expenditure will be recovered from the contractor.

7.0 The vehicle should be up to date and Petrol/Diesel driven. *Bidder should be given vehicle as per quoted documents in tender. SE TR Nadiad will be final Authority for any change in vehicle type.*

8.0 The driver of vehicle shall be well dressed and behaved with manners and respect their officer/staff of the GETCO. Driver shall be well experienced with valid License.

9.0 No advance for hiring of vehicle shall be paid. The bill in triplicate should be forwarded to concerned Engineer and payment will be through **RTGS** within **30 days** after submitting invoice.
You should upload the original Invoice & relevant documents which are digitally signed by Vendors / Suppliers/Contractors on Vendor Management System (VMS) Portal, www.vms.guvnl.com. The supporting documents duly signed, stamped and scanned are required to be uploaded. The VMS portal also provides 'real time' tracking of invoice status, to monitor the process of submissions and to receive timely updates

10.0 Challan for opening & closing kilometer Readings & Kilometers travelled should be got certified & duly signed by the officers travelling the vehicle. In absence of the above requirement the bill will not be paid.

11.0 It is the whole and sole responsibility of vehicle owner during accident to pay compensation or damages to the persons involved as per law or act.

12.0 If service of the contractor found un-satisfactory, GETCO shall exercise its discretionary power to cancel the order in accordance with the rules.

13.0 If contractor fails to execute the order successfully, the order will be got completed by other agency and if required to pay higher rate in that case difference of rate will be recovered from the contractor including 15% supervision charges + GST.

14.0 The driver should be fully instructed for the good behavior and to drive the vehicle only in accordance to the clear directive of office-in-charge. In case of driving found rough, contractor shall have to replace the driver with good one.

15.0 In case of any dispute or any discrepancy, the decision of S.E. (TR) Nadiad will be final and binding to the contractor.

16.0 During the journey, all the RTO rules and regulations should be followed scrupulously and contractor will be responsible for any repercussion arises for non-observance of RTO rules.

17.0 H.Q. of vehicle will be as per Schedule-B and journey kilometer will be considered from H.Q. to H.Q. & it will change as per requirement of GETCO & you have to accept as per instruction of order placing authority.

18.0 **If contractor fails to provide the vehicle on any day as per contract, the deduction from his RA bill should be made on prorate considering the monthly rate payable + GST within 26 days per month.**

19.0 Agreement: - As per GETCO's rules contractor will have to enter into an agreement on stamp paper of Rs.300/- with the GETCO in prescribed format before execution of work. The cost of stamp fees shall be borne by the contractor.

20.0 The contractor will have to execute an safety cum indemnity bond, Contract Agreement on stamp paper of **Rs.300/-** at his cost before commencement of order stating that for any accidents or damaged to the contractor's staff/equipment or any other persons/vehicle due to non-observance of safety GETCO will not be responsible.

21.0 Contract will start from the date of receipt of order and the contract will remain for **24** calendar months.

22.0 The tenderer must quote prices on the basis of current price of for **Diesel Vehicle that is Rs.97.84 Per Ltr. & for Petrol vehicle is Rs. 101.70 per Ltr** For every one rupee rise / fall in the price of Petrol/Diesel for Ltr. Following adjustment will be given., Jeep 10/- paisa per kilometer ambassador i.e. Car 10 paisa per Kms. (As per special terms & condition clause no.16 attached with the tender)

23.0 **Rs.13750.00/-** is required to be paid against EMD along with tender form by NEFT/RTGS only with Online- Technical Bid.

24.0 The S.E. (TR) Nadiad reserves the right to reject any or all the tenders without assigning any reason thereof.

25.0 The **5%** order value is required to be paid by demand draft/NEFT/RTGS/Bank Guarantee in favor of GETCO on Acceptance of tender towards S.D within 10 Days on receipt of LOI.

26.0 Vehicle supplied should be fully insured. Xerox copy of insurance policy should be submitted to this office before placement of order. Insurance for driver should also be arranged by the contractor and Xerox copy should be submitted to this office. All RTO expenses if arises will be borne by the contractor.

27.0 This security deposit is for the performance of contract and the same is liable to be forfeited by the GETCO in event of non-fulfillment of the term and conditions of this contract or cancellation of contract by the contractor. The contractor has to give 03 months' notice period in case of cancellation of contract.

28.0 The bid guarantee/EMD may be forfeited.

a) If a Bidder withdraws its bid during the period of bid validity specified by the bidder in bid form
b) If a bidder refuses to accept the contract or fails to commence the works (within fifteen days of letter of award of contract)

29.0 Bid Price:

29.1 The Bidder shall indicate **percentage above/below** of total bid price indicated in the appropriate online price Schedule. The % age above/below indicated shall be exclusive of all taxes and duties applicable on required inputs and services.

29.2 The Bidder shall specifically note that the Tenders are invited on percentage rate increase/decrease based in relation to unit rates of tender price schedule.

29.3 *If the Contractor has opted for the Composition scheme of GST, the same must be clearly specified with valid Declaration & Certificate from Department. In the event of withdrawal/cessation of the contractor from Composition scheme during the tenure of the contract, the rate (i.e. price) mentioned in the price bid shall be final and any additional GST will have to be borne by the tenderer himself. In no case additional amount towards GST or otherwise will be paid / reimbursed to supplier/contractor. Further Statutory Variation clause will not be applicable in case of Supplier / Contractor has opted for Composition Scheme under GST.*

Also, please mention separate applicable HSN / SAC Code and rate of GST and Cess as applicable for tender item. If not specifically mentioned, then COMPANY will have the option to take the prices as exclusive of taxes and duties at maximum higher slab rates for the evaluation of the tenders.

The offered prices to be indicated in online mode of tender in the format given (i.e. Schedule-B). The price bid submitted in physical mode shall not be considered.

Every bidder shall inform their GSTIN No. of the registered place(s) wherefrom the bidder intends to supply the goods / services, meaning thereby the bidder has to supply the goods / services from the relevant declared / registered place of supply only.

30.0 Statutory Variation: Any statutory increase or decrease in the direct taxes and duties (except fuel prices) subsequent to your offer, if it takes place within the original contractual delivery date will be to the Corporation'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 the Corporation.

TERMS & CONDITION

1. Preference shall be given for vehicle which is passed after **November-2023** and having good condition. The condition of vehicle must be strictly in accordance with specifications laid down in the tender paper. Any vehicle not confirming to the said specifications shall not be accepted.

2. The vehicles when in service shall have to be parked at the GETCO's premises or as near as the work site as possible.

3. The contractor shall ensure that representative on his behalf is deputed by him to keep in touch with the Engineer with regards to detailing of vehicles, providing arrangements for substitute in case of any vehicles going off roads, looking after to general need of lying of shift vehicle.

4. Before the vehicles are put on hire the contractor shall produce all the required documents. The contractor shall be responsible for any fine or penalty if imposed by any authority state or control authorities including any local body for any breach/violation or non-compliance of statutory rules, regulations etc.

5. The vehicle once inspected and approved by the Engineer for hire shall not be changed or substituted by the contractor except on orders from the Engineer or on becoming defective off road due to accident, break down etc. in such an event, the contractor shall give immediately intimation to the Engineer.

6. The vehicles must be maintained with fully accuracy and in working order in all the times. Any defect noticed then it must be rectified at the earliest in a period of two days.

7. No interest shall be paid by the GETCO on security deposit, E.M.D. received along with the tender

8. Tender fee paid for purpose of tender papers and tender fee is nonrefundable.

9. The S.D. shall be refunded only after completion of the contract. The GETCO reserves the right to recover any due, outstanding against the contractor from the S.D. or towards any loss caused to the board owing the neglect or default of the contractor his servants or agents. The refund shall be done only on production of no objection certificates of all concerned officers.

10. The rates quoted by the Tenderer in the schedule of rates must include all charges of every type such as fuel, taxes levies/maintenance/repairs/driver or contractor servant/agents wages etc.

11. In case any vehicle remains absent or fails to report for duty or a vehicle if provided as a substitute is not in acceptable condition, the GETCO shall recover penalty at the rate hereinafter a specified. And in case of an unacceptable substituted vehicle any journey covered by it may also be disallowed apart from recovering penalty as if the vehicle is 'Absent'.

12. GETCO shall have right to hire vehicle from other agency at the risk and cost of the contractor in case of default.

13. In technical bid, if tenderer will produce quotation of new vehicle then tenderer has to pay Rs.5000/- by DD in favor of GETCO payable at Nadiad as a Deposit with giving consent that he will produce required documents for new vehicle. If he will not able to produce new vehicle's document, deposit of Rs.5000/- paid as above will be forfeited and if he will produce the documents then deposit Rs.5000/- will be refunded.

14. The bidder should provide petrol/Diesel driven model not old than 03 years (i.e. **November-2023** & later passing) and **Taxi / maxi passing** of minimum 8+1 persons.

15. Above 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.

16. The vehicle owners must be on name of firm or proprietor or bidder's name.

17. The contractor shall employ qualified and well behaving drivers having valid permanent for driving vehicle as per RTO and insurance rules. This shall be subjected to scrutiny and checks by the officer in charge handling the execution of the contract from time to time. If any legal liability occurs on account of any lapse in this regards, the same will be at contractor's account. The driver should behave courteously and respectfully with travelling officers. He should be free from habits of smoking/drinking intoxicant liquors. The driver sent with the vehicle shall have valid license for driving and Taxi / maxi badge. No any allowance shall be paid by GETCO to the driver. Any misbehavior of the driver will be reported to vehicle owner and if vehicle owner fails to provide new driver within 24 Hrs. GETCO reserves the right to terminate the contract or hire vehicle from open market at risk and cost of the contractor. Driver should wear a uniform supplied by contractor, well dressed driver having good manners with necessary tools and tackles and Contact facility (Mobile Phone) to meet the normal breakdown while on road. The lodging and boarding of driver shall born by contractor.

18. The contractor shall provide standby vehicle to ensure prompt substitute arrangements should any hired vehicle go off road. The vehicle once inspected and approved by the Engineer for hire shall not be changed or substituted by the contractor except on orders from the Engineer or on becoming defective/off road due to accident, breakdown, etc. In such an event, the contractor shall give immediate intimation to the Engineer. Where a change of vehicle is likely to last for more than one week prior approval of this Engineer shall have to be taken.

19. The vehicle to be deployed shall be inspected by authorized representative of GETCO at any time during period of contract & if any defect is noticed, it should be rectified by the contractor. GETCO shall have right to reject vehicle if condition of vehicle is not satisfactory. In case of breakdown of vehicle or in case of a vehicle not acceptable to GETCO the contractor will immediately replace the same by good one within shortest time (say within 1 hour only). Failure to replace the vehicle will entitle GETCO to impose penalty equivalent to the average daily hiring charges for that period or actual expenditure done whichever is higher for the period **plus GST as applicable**, for which vehicle is under breakdown and not been accepted by GETCO.

20. **Accident liability :** The contractor shall at all-time indemnifies GETCO and its officers, employees and agent against all third party claims, what so ever (Including but not limited to) property losses/ damages, personal accident, injury or death of persons of any sub-contractor, and/or agents of the contractor and/or of GETCO, damage to the property of GETCO, arising out by the Hired vehicle, the contractor shall bare at his own cost and initiative at all times till the successful completion of the contract period. Contractor shall have to maintain comprehensive insurance policy in respect of all insurable liabilities, under Motor vehicle Act, workman's compensation act, Personal injuries act, Emergency risk insurance act, Approved by Secretary/GETCO.

21. The speedometers recording the kilometers by the vehicle should always be maintained in working conditions. If at any time, the speedometer goes out of order, the kilometer travelled will be admissible according to route kilometers till the speedometer is brought back in to working condition. No average shall be admissible based on the earlier journeys to the same places.

22. The vehicle shall have to be properly insured so as to cover the risk of the lives of the officers and staff of the GETCO traveling by the same, with their property.

23. GETCO have right to cancel the contract if service of driver or vehicle are not satisfactory without any reason and justification issue to contractor.

24. Arithmetical error will be rectified on the following basis :
    a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the latter shall prevail and the total bid amount will be corrected accordingly. If there is a discrepancy between work and figures, the amount advantageous to the Owner will prevail. If the bidder does not accept the correction of the errors as above, his bid will be rejected and the amount of EMD will be forfeited. The bidder should ensure that the prices furnished in various price schedules are consistent with each other.
    b. In the case of any inconsistency in the prices furnished in the specified prices schedules to be identified in Bid Form, the Owner shall be entitled to consider the highest price for the purpose of evaluation and for the purpose of award of Contract use the lowest of the prices in these schedules.
    c. Prior to the detailed evaluation, the Owner will determine the substantial responsiveness of each bid to the Bidding Document. For purpose of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Document without material deviations. A material deviation is one which affects in any way the prices, quality, quantity or delivery period of the equipment, completion of works or which limits in any way the responsibilities or liabilities of the Bidder of any right of the Owner as required in these specifications and documents. The Owner's determination of a bid's responsiveness shall be based on the contents of the bid itself without resource to extrinsic evidence.
    d. A bid determined as not substantially responsive will be rejected by the Owner and may not subsequently be made responsive by the Bidder by correction of nonconformity

25. **SETTLEMENT OF DISPUTE:** In case of any dispute, the decision of the SE, Circle Office, GETCO, Nadiad will be final and binding to the tenderer.
    a. Any dispute or difference arising under and in connection with the contract shall be subject to exclusive jurisdiction of Nadiad.

26. In case of poor services provided by the contractor, SE, Nadiad shall be empowered to terminate the contract any time during contract period and security deposit will be forfeited.

Signature of Contractor
With Rubber Stamp

Superintending Engineer
TR. C. O. Nadiad

Special Terms and conditions

1. The vehicle is to be hired for a maximum **3000 KMs/month**.

2. **Rates for excess KM traveled by hired vehicle, beyond 3000 KMs:** Rates for excess kilometers traveled by hired vehicle beyond 3000 Kms per month is admissible occasionally and with written / prior permission of S.E (TR) Nadiad.

3. Any excess travel of vehicle beyond 3000 Kms by the officer in-charge of the vehicle shall be under the written/verbal approval of circle head and the same shall be regularized by an office note giving clear reasons for the travelling beyond stipulated Kms.

4. All road toll tax/bridge toll tax 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, and engine as well as conditions of its outside body. **The passenger vehicle (Sedan & SUV/MUV/Nine & Nine Plus Seater) to be offered shall not have been registered before 3 years and loading vehicles (Truck, pick-up & utility) shall not have been registered before 5 years as on 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 condition of such vehicle is tiptop.

6. The period of the contract shall be for two years. The period further one year can be extended on mutual agreed terms as per same rates, terms and condition **for maximum two times. i.e total extension can be given of two years in two segments of one year each, if required**. However, in case of poor services provided by the contractor, SE (TR) Nadiad shall be empowered to terminate the contract after one year.

7. The contractor shall immunize company's personnel 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 travelling of the vehicle shall be paid on monthly basis.
You should upload the original Invoice & relevant documents which are digitally signed by Vendors / Suppliers/Contractors on Vendor Management System (VMS) Portal, www.vms.guvnl.com. The supporting documents duly signed, stamped and scanned are required to be uploaded. The VMS portal also provides 'real time' tracking of invoice status, to monitor the process of submissions and to receive timely updates

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 tenderer.**

10. It is experienced that in case of Zero power in substation during odd hours, the restoration work is delayed for want of vehicle. It is therefore decided that at each TR division only one vehicle will be hired for 24 hrs to meet with any emergency at sub-station under that TR division. The vehicle shall be under the control of major S/S under that particular division.

11. If the contractor fails to provide a vehicle, the deduction from his R.A. bill will be made on prorate considering the monthly rate payable with 26 working days per month.

12. **The Drivers should be provided with enough money to cover the cost of Petrol/Diesel, repairs, road toll tax / bridge toll tax 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 R.C.Books, insurance, valid license and PUC certificate or any other important documents in original copy with vehicle.

13. **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.**

14. If you fail 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 you.

15. Formula for considering price variation – No price variation will be payable on cost of Oil/Tires, Tubes etc. Only charges in price of Petrol/Diesel will be adjustable. You must quote prices on the basis of prevailing 15 days before the due date of tender. This basis rate shall be indicated in the offer.

16. For every ten paisa increase in price of Petrol/Diesel, price of one paise per KM shall be payable and for every Ten paise decrease in prices of Petrol/Diesel, price of one paise per KM shall be deductible. This will be applicable to the actual KMs travelled during the month.

17. Driver shall be preferably with mobile phone facility and mobile charger in vehicle.

18. If the 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 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** 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 that case, difference of rates will be recovered from the contractor.

21. There is no need of Vender Registration.

22. For participation in tender, the ownership of vehicle is not necessary. Contractor can provide third party's vehicle. In such case, 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 same throughout the contract period. In special case, only one time change of vehicle shall be allowed, meeting all the terms of contract & on taking prior approval of competent authority.

23. **Hired vehicle shall be fitted with airbag for the person occupying the front seat, other than driver**

Superintending Engineer
CO. Nadiad

ગુજરાત એનર્જી ટ્રાન્સમીશન લીમીટેડ
વર્તુળ કચેરી, નડીઆદ
ગાડી ભાડે રાખવા માટેના નિયમો અને શરતો

(૧) ગાડી ફેરવવાનું કાર્યક્ષેત્ર સક્ષમ અધિકારીની સુચના અનુસાર ગુજરાત રાજ્યમાં કોઈ પણ જગ્યાએ લઇ જવાની રહેશે. જેથી ગાડી ટેક્ષી / મેક્ષી પાર્સીંગ સાથે તથા LMV લાયસન્સ ધરાવતા અનુભવી ડ્રાઈવર સાથે કોન્ટ્રાક્ટ ઉપર ભાડે આપવાની રહેશે. ગાડી રોજના ૧૨ કલાક ભાડેથી આપવાની રહેશે.

(૨) આર. ટી. ઓ. ના નિયમ અનુસાર આપની ગાડી ઓન રોડ હોવી જરૂરી છે. તથા તેને લગતા તમામ ટેક્ષ, ઇન્સ્યોરન્સ, ટેક્ષી / મેક્ષી પરમીત વગેરે દસ્તાવેજો પુરા ટાઈમ ના ભરેલ હોવા જોઈએ. તેમજ પોલીસ ખાતા તરફથી જે કોઈ કાર્યવાહી થાય તેની બધી જ જવાબદારી આપને શિરે રહેશે.

(૩) આપના વાહનનું મોડેલ કંપનીએ મુકરર કરેલ વર્ષનું અથવા તેની પછીના સમયનું હોવું જરૂરી છે. જુના વાહન ઉપર ટેન્ડર ભરી શકાશે નહિ.

(૪) આપના વાહનના સંપૂર્ણ મરામતના ખર્ચની જવાબદારી આપના શિરે રહેશે.

(૫) કંપનીના નિયમ અનુસાર તેમજ નિયુક્ત કરેલ અધિકૃત અધિકારીની સુચના મુજબ ગાડીનું પાર્કિંગ કરવાનું રહેશે. તેમજ તેમની સુચના અનુસાર રાત્રી રોકાણ કરવાનું રહેશે.

(૬) કંપનીના નિયમ અનુસાર કિલોમીટર તથા કામગીરી અંગેની લોગબુક આપે ફરજીયાત ગાડી ની સાથે રાખવાની રહેશે. જે બીલની ચુકવણી માટે અધિકૃત ગણાશે તે રેકોર્ડમાં કંપનીએ અધિકૃત કરેલ અધિકારીની સહી કરેલ હોવી જરૂરી છે.

(૭) આપે રોકેલ ડ્રાઈવરના પગાર, ભથ્થા તથા રહેવા-જમવાની સગવડ આપે જ કરવાની રહેશે.

(૮) કોઈપણ શરત્વાળું કે અધૂરું ભરેલું ટેન્ડર સ્વીકારવામાં આવશે નહિ.

(૯) કોન્ટ્રાકટરે તેની ગાડીના ભાડાનું પાકું બીલ દર મહીને ત્રણ નકલોમાં **જી.એસ.ટી. ના ફોર્મેટમાં** નીચેની વિગતો સાથે આપવાનું રહેશે. જેની ચુકવણી બીલ મળ્યા પછી એક માસની અંદર RTGS દ્વારા કરવામાં આવશે.

- લોગબુકની કોપી
- પેટ્રોલ/ડીઝલના ભાવમાં થયેલ ફેરફારની વિગત દર્શાવતો જરૂરી દસ્તાવેજ જેમકે બીલની કોપી / પેટ્રોલ પંપના લેટરહેડવાળો કાગળ
- ભરેલ ટોલ ટેક્ષ / બ્રીજ ટેક્ષ / પ્રવેશ ફી વગેરેની અસલ પાવતી.

(૧૦) તમારે ત્રાહિત વ્યક્તિનો સંપૂર્ણ વીમો લીધાની નકલ એગ્રીમેન્ટ કરતી વખતે રજુ કરવાની રહેશે.

(૧૧) સદરહુ કોન્ટ્રાક્ટ માટેની સમય મર્યાદા બે વર્ષની રહેશે. પરંતુ જરૂર પડ્યે એકબીજાની મંજુરીથી ફરીથી એજ ભાવ અને શરતો માન્ય રાખશે તો એક વર્ષ માટે તે લંબાવી આપવામાં આવશે. જે મહતમ એક્શેનટન ૨ વર્ષનું આપી શકાશે (જેમાં ૧ વર્ષ+ ૧ વર્ષ) પ્રમાણે જરૂરિયાત મુજબ આપવામાં આવશે.

(૧૨) આપે ભરેલ ટોલ / બ્રીજ ટેક્ષ અથવા અન્ય પ્રવેશ ફી ની અસલ પાવતી બીલ સાથે જોડવી જરૂરી છે. જે રકમ આપના બીલ સાથે પરત કરી શકાય.

(૧૩) આપે રોકેલ ડ્રાઈવરની ઉમર ૫૫ વર્ષ કરતા વધારે ના હોવી જોઈએ. તેમજ આર.ટી.ઓ માન્ય યોગ્ય વ્હીકલ લાયસન્સ ધરાવતો હોવો જોઈએ. ડ્રાઈવરની ઉમર ૪૦ વર્ષ કરતા ઓછી ઇચ્છનીય છે.

(૧૪) પેટ્રોલ/ડીઝલ / ટાયર / આકસ્મિક મરામત / સર્વિસીસ / અકસ્માતના કારણસર આપનું વાહન રોકાયેલું રહેશે તો તેની અવેજમાં આપે તેટલા દિવસો માટે બીજા વાહનની વ્યવસ્થા કરવાની રહેશે. તેમ છતાં જો તેમ કરવામાં આપ નિષ્ફળ જાઓ તો ઓર્ડરમાં દર્શાવેલ માસિક રકમના મહિનાના ૨૬ દિવસ લેખે થતા પ્રો-રેટા મુજબના પ્રત્યેક દિવસના ભાડા મુજબ થતી **રકમ + જી.એસ.ટી. સાથે** બિલમાંથી કાપી લેવામાં આવશે.

(૧૫) સદરહુ કોન્ટ્રાક્ટ માટે આપે આપને મળેલ ઓર્ડરના ૫% પ્રમાણે કંપનીમાં સિક્યોરીટી ડીપોઝીટ પેટે ભરવાના રહેશે. જો કોન્ટ્રકટર અધવચ્ચે કોન્ટ્રાક્ટ રદ કરીને ચાલ્યા જશે અથવા અન્ય શરતો નો ભંગ કરતા જણાશે તો ડીપોઝીટ જપ્ત કરવાને પાત્ર થશે. અને કંપનીને જે વધારાનો ખર્ચ થશે તે તફાવતની રકમ વસુલ કરવામાં આવશે.

(૧૬) કંપની જયારે પોતાની માલિકીનું વાહન પૂરું પાડે અથવા આપના વાહનની જરૂરીયાત ઉભી ના થાય તો કંપની કોઈપણ સમયે કોઈપણ જાતની નોટીસ આપ્યા વગર આપેલ મુદત દરમ્યાન કોન્ટ્રાક્ટ રદબાતલ કરી શકશે. અને જો ટેન્ડરમાં દર્શાવેલ વાહન સિવાય કોઈ અન્ય વાહન મુકવામાં આવે તો તે અંગેની જાણ સૌ પ્રથમ જે તે વાપરનાર અધિકારીને તથા ડીવીઝન / સર્કલ કચેરીને તે વાહનના જરૂરી દસ્તાવેજો સાથે કરવાની રહેશે અને વાપરનાર અધિકારીની મંજુરી બાદ જ કોઈ અન્ય વાહન સ્વીકારવામાં આવશે. આ ઉપરાંત અવેજીમાં મુકેલ વાહન 8+1 મોડલનું હોવું જરૂરી છે તેના સિવાય ના મોડલનું વાહન માન્ય રાખવામાં આવશે નહિ જેની ખાસ નોંધ લેવી.

(૧૭) કદાચ કોઈ કાનૂની ગુંચ ઉભી થાય અથવા સામાન્ય પ્રશ્નોના નિરાકરણ માટેની સત્તા નીચે સહી કરનાર અધિકારીની રહેશે. જે કોન્ટ્રાક્ટરે મંજુર રાખવાનું રહેશે.

(૧૮) કોન્ટ્રાક્ટરે વાહનની ઉપર આગળના ભાગે "જેટકો" યોખ્ખું વાચી શકાય તે રીતેનં બોર્ડ લગાવવાનું રહેશે. તથા ગાડી સાથે સ્પેર વ્હીલ તથા બીજા તાત્કાલિક મરામત કરી શકાય તેવા સાધનો ગાડીમાં રાખવાના રહેશે.

(૧૯) આપના વાહન માટે જરૂરી પેટ્રોલ/ડીઝલ, ઓઈલ, સ્પેરપાર્ટસ કે મરામત માટેના સઘળા ખર્ચની જવાબદારી ડ્રાઈવરને આપવાની રહેશે.

(૨૦) કોન્ટ્રાક્ટરે એમનું બીલ સ્પીડો મીટર મુજબના કિમી ના અંક પ્રમાણે ચુકવવામાં આવશે. કદાચ જો સ્પીડો મેટર બંધ હશે અથવા અયોગ્ય રીતે ફરતું જણાશે તો તે માટે કિમીની યોગ્ય ગણતરી કરી જે તે સક્ષમ અધિકારીની સુચના મુજબ ગણવામાં આવશે.

(૨૧) કોન્ટ્રાક્ટરના વાહનને સંજોગોવસાત જો કોઈપણ જાતનો ઘાતક અથવા બીન્ઘાતક અકસ્માત થશે તો તેના વળતરની સઘળી જવાબદારી કોન્ટ્રાક્ટરની રહેશે.

(૨૨) કોઈપણ જાતના કારણ વગર એક જ અથવા બધા જ ટેન્ડર સ્વીકારવા કે ના સ્વીકારવા તે બાબતનો અધિકાર નીચે સહી કરનાર અધિકારીશ્રીને અબાધિત રહેશે. આ બાબતે આપનો હક્ક કે દાવો માન્ય રહેશે નહિ.

(૨૩) આપે રોકેલ ડ્રાઈવરની કામગીરી અંગે કદાચ કોઈ અસંતોષ અથવા કોઈ પણ જાતની ફરિયાદ ઉદ્ભવશે તો અધિકારીની સુચના મળ્યેથી ડ્રાઈવરને તાત્કાલિક બદલવાની વ્યવસ્થા કોન્ટ્રાક્ટરે કરવાની રહેશે.

(૨૪) ટેન્ડર લેતી વખતે જે ગાડીના દસ્તાવેજી પુરાવા આપ્યા હશે તે જ ગાડી આપવાની રહેશે. કદાચ સંજોગોવસાત ગાડી બદલવાની જરૂરિયાત ઉભી થાય તો નીચે સહી કરનાર અધિકારીની જરૂરી મંજુરી મેળવવાની રહેશે.

(૨૫) આપનું વાહન જયારે મુસાફરીમાં હોય ત્યારે પેટ્રોલ/ડીઝલ ખરીદવા અથવા રીપેરીંગ કરાવવા તથા અન્ય ખર્ચ માટે આપે આપના ડ્રાઈવર પાસે પૂરતા નાણા આપવાની વ્યવસ્થા કરવાની રહેશે.

(૨૬) જયારે જયારે ટાયર-ટ્યુબ અથવા ઓઈલ માં ભાવ વધારો થશે તે મજરે આપવામાં આવશે નહિ. પરંતુ સરકાર દ્વારા પેટ્રોલ/ડીઝલમાં ભાવ વધારો અથવા ઘટાડો કરેલ હશે તે તારીખથી વધારા અથવા ઘટાડાના રૂ. ૦.૧૦ પ્રતિ લીટર ઉપર રૂ. ૦.૦૧ પ્રતિ કિમી પ્રમાણે કરેલ કિલોમીટર ઉપર તફાવત આપવામાં આવશે. હાલનો પેટ્રોલ/ડીઝલનો બેઝ ભાવ દર્શાવવાનો રહેશે.

(૨૭) લેબર કાયદા અન્વયે ડ્રાઈવરને અઠવાડિક રજા આપવાની રહેશે. અને રજા ના દિવસે જરૂર પડ્યે અવેજ ડ્રાઈવર મોકલવાનો રહેશે.

(૨૮) કોઈપણ તહેવારની રજા રહેશે નહિ. અઠવાડિક રજા સામાન્ય સંજોગોમાં રવિવારે રહેશે. જેમાં ફેરફાર કરવાનો અબાધિત અધિકાર કંટ્રોલીંગ ઓફિસરનો રહેશે.

(૨૯) ડ્રાઈવર પાસે મોબિલ ફોન તથા મલ્ટીપીન ચાર્જર હોવા જરૂરી છે.

(૩૦) ૩૦૦૦ કિમી ઉપરાંતની મુસાફરી માટે પ્રતિ કિમી નો ભાવ રૂ. ૧૦.૫૦ પ્રમાણે ચુકવવામાં આવશે.

(૩૧) કદાચ કોઈપણ કારણસર જો આપના હેડ ક્વાર્ટર માં ફેરબદલ કરવામાં આવશે તો કોઈપણ જાતના વિરોધ વગર સ્વીકારવાનું રહેશે.

(૩૨) કોન્ટ્રાકટરે લેબરના કાયદાઓનું ખાસ પાલન કરવાનું રહેશે.

(૩૩) (૩૬૫ દિવસ X ૧૨ કલાક) ગાડી તેમજ ડ્રાઈવરની વ્યવસ્થા કરવાની સંપૂર્ણ જવાબદારી કોન્ટ્રાકટરની રહેશે. ૧૨કલાક ઉપરાંતના વપરાશ માટે પ્રતિ કલાક નો ભાવ **રૂ. ૧૦૦** પ્રમાણે ચુકવવામાં આવશે.

(૩૪) ઉપરોક્ત તમામ સૂચનાઓનું ચુસ્તપણે પાલન કરવાનું રહેશે.

(૩૫) રાત્રી રોકાણ માટે વધારાનો ચાર્જ Rs.300 ચુકવવામાં આવશે.

અધિક્ષક ઇજનેર

જેટકો, વર્તુળ કચેરી, નડીઆદ

કોન્ટ્રાકટરનું નામ: _____

કોન્ટ્રાકટરની સહી : _____

પૂરું સરનામું : _____

_____

_____

ટેલીફોન નંબર: (ઓ) _____ (રહે) _____

મોબાઈલ નંબર : _____

GENERAL TERMS & CONDITIONS OF TENDER

1.0 DEFINITION OF TERMS

2.2 "Owner" shall mean the Gujarat Energy Transmission Corporation Ltd. Vadodara or any of its group companies i.e. GUVNL,GSECL,MGVCL,DGVCL,PGVCL,UGVCL and shall include its legal representatives, successors and assigns.

2.0 CONTRACTOR'S DEFAULT

2.1 If the contractor shall neglect to execute the works with due diligence and expedition or shall refuse or neglect to comply with any reasonable order given to him, in writing by the Engineer in connection with the works or shall contravene the provisions of the Contract, the Owner may give notice in writing to the Contractor to make good the failure, neglect or contravention complained of should the contractor fail to comply with the notice within thirty (30) days from the date of serving the notice, then and in such case the Owner shall be at liberty to employ other workmen and forthwith to execute such part of the works as the Contractor may have neglected to do or if the Owner shall think fit, without prejudice to any other right he may have under the Contract to take the work wholly or in part out of the Contractor's hands and re contract with any other person or persons to complete the works or any part thereof and in that event the Owner shall have free use of all Contractor's equipment that may have been at the time on the site in connection with the works without being responsible to the Contractor for fair wear and tear thereof and to the exclusion of any right of the contractor over the same, and **if the sum that the contractor is entitled to be paid plus the costs incurred by the Owner in completing the works, exceeds the Contract Price or the entire works if entire works have been completed or the price for part of the works if part of the works have been completed, the Contractor shall be liable for such excess.**

If such excess is greater than the sums due to the Contractor ,the contractor shall pay the balance to the Owner and if such excess is less than the sums due to the Contractor, Owner shall pay the balance to the contractor. For facilitating such payment, Owner shall encash the Bank Guarantees of Contractor available with Owner/s and retain such other payments due to the Contractor under the Contact in question or any other contract that the Owner/s may have the with contractor. Such payment of excess amount shall be independent of the liquidated damages for delay which the contractor shall have to pay if the completion of works is delayed.

SPECIAL CONDITIONS OF CONTRACT

10.0 Penalty for Delay

10.1 The parties agree that delay in completion of contract will result into loss of revenue and consequently loss of profit to the Owner. However, the amount of loss of revenue on account of delay in commissioning the works cannot be calculated accurately at this stage. The parties, therefore, agree that the Penalty stipulated above is a genuine pre-estimate of the loss/damage which will be suffered on account of delay and/or breach on the part of the contractor and the said amount will be payable by the contractor on demand.

10.2 In event of failure of the contractor to pay the amount of Penalty as demanded, **the Owner shall be entitled to deduct the amount of penalty for delay from the amounts payable to the contractors under any bills raised under this contract or any other amount payable under any other contract with the GUVNL and its Subsidiary Companies i.e. GETCO,GUVNL, GSECL,MGVCL,DGVCL,PGVCL,UGVCL.** It is permissible for the Owner to adjust the amount of Penalty

of delay against any Bank Guarantee furnished by the Contractor under this contract or any other contract with GUVNL and/or its subsidiary companies.

Separate Clause to be incorporated in Special Conditions of Contract :

"Rights of the Owner :

Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the contractor, the Owner shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from the security, if any, deposited by the contractor and for the purpose aforesaid, the Owner shall be entitled to encash and withhold the amount of Performance Bank Guarantee or other security. If any, furnished as the case may be. The Owner shall also have a lien over the same pending finalization or adjudication of any such claim. In the event of the security is insufficient to cover the claimed amount or amounts, the Owner shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts reffered to above, from any sum or sums found payable or which at any time-there after may become payable to the contractor under the same contract or any other contract with the Owner or GUVNL or its subsidiary companies pending finalization or adjudication of any such claim.

Lien in respect of claims in other contracts :

A) Any sum of money due and payable, to the contractor(including the security deposit) under the contract may be withheld or retained by way of lien by the Owner against any of its claim in respect of payment of a sum of money arising out of or under any other contract made by the contractor with the Owner or GUVNL or any of its subsidiary companies.
B) It is an agreed that the sum of money so withheld or retained under this clause by the Owner will be kept withheld or retained as such by the Owner till its claim arising out of the same contract or any other contract is either mutually settled or determined by the arbitrator or competent court,as the case may be,and the contractor shall have no claim for interest or damages whatsoever on this account or on any other ground in respect of any sum of money withheld or retained under this clause and as may be duly notified to the contractor.

Arbitration Clause
FOR WORKS CONTRACTS & COMPOSITE CONTRACTS

(1) Amicable Settlement
Any dispute, difference, controversy or claim between the Parties arising out of or relating to this contract with reference to the construction, interpretation, breach, termination or validity thereof (hereinafter referred as "the Dispute") shall, upon the written request of either Party be referred to the authorized representatives of the Disputing Parties for resolution. The authorized representatives shall promptly meet and attempt to negotiate in good faith a resolution of the Dispute within thirty days of the service of the request.

(2) Arbitration
If the parties fail to amicably resolve the disputes or differences or contrary claims as indicated herewith in sub clause (1) of Clause, arising under or in connection with the present works contracts, whether pertaining to works contracts alone or works and procurement both, the same shall be referred to arbitration under the Gujarat Public Works Contracts Disputes Arbitration Tribunal Act, 1992."

12. Relationship with employee:

Every bidder should, at time of submission of bid, give a declaration as under,

"If in any Bidder Company / Firm, the interest (i.e. Shareholding in company and share in partnership firm) of any employee of the tendering Company or his / her relative as defined in section 2(77) of the Company's Act. 2013 is 10% or more, the tendering Company will not deal with such Company / Firm at all.

Tenderer therefore, must specifically disclose the fact in his technical bid. Nondisclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering company."

13. Conflict of Interest among Bidders / Agents

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

a) they have proprietor/ partner(s)/ Director(s) in common; or
b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
c) they have the same legal representative/ agent for purposes of this bid; or
d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
e) bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid.
f) in cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/ dealer.

There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and
2. Indian/ foreign agent on behalf of only one principal.
g) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
h) in case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/ management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.
i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time.

Every bidder should, at the time of submission of bid, give a declaration, that bidder shall not have conflict of interest with other bidders, as above.

OUR ENEAVOUR Safety a habit

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 to the nation, safety guidelines are agreed upon by the agency as under.

Safety is our prime concern and zero accident is out goal. In order to prevent the accident, while execution of works in indoor and outdoor systems of GETCO, the following guideline and preventive measures are identified.

Indoor Safety precaution	**Outdoor safety precaution**
The method of work required T&P and manpower should be discussed between GETCO supervisor, contractor`s supervisor and gang leaders.	The method of work required T&P and manpower should be discussed between GETCO supervisor, contractor`s supervisor and gang leaders.
Prior to execution of work a joint survey must be conducted by GETCO supervisor and contractor`s supervisor for risk assessment. • Clearly identify the work location to distinguish between the equipment that is dead and other equipment / part that may be line. • Disconnect equipment from supply • Protect against other live parts. • Take special precautions when close to bare conductors / Bus bar. .	Prior to execution of work a joint survey must be conducted by GETCO supervisor, conductor`s supervisor and DISCOM line man in order to identify the following. a. HT/LT line or tap line crossing under each span of line of the work. b. Isolation point of each line crossing. c. Each line crossing & isolation point under each span must be discussed and noted in maintenance register with sketch.
Following safety guidelines are mandatory for all contractors operating in GETCO premises for Electrical, non electrical & civil works. 1. The contractors must provide advance planning of work to concern in charge of substation in writing. 2. Before starting may work whether switch yard "permit to allow to work" must be taken from control room in charge. 3. Utilizing Electrical / non electrical equipments, safety rules must be implemented. 4. If the work is to be carried out on Sunday or public holiday, the necessary permission must be taken in advance, requesting in writing. 5. Unwanted person including children of labors will not be allowed at working site / in the switchyard and in the prohibited area. 6. Any electrical work or electrical connections to equipment for any other work must be carried out by certified.	Contractor`s supervisor and GETCO Supervisor must ensure all isolations physically with adequate earthing technically prior to give clearance to gang leader for taking up job. While execution of stringing works, the identified line crossing must be isolated / de energized and written clearance should be obtained from concerned DISCOM supervisor. At D.O. fuse junction contractor's person should be posted to ensure that no person restore D.O. supply while work is under execution. Contractor`s supervisor must ensure that concern officer take LCP for EHV line and power line crossing.

Electrician/wiremen with adequate size of wire through MCB as per I.E. Rule. • Live panel area/bus bar must be isolated and sealed /bifurcated with red color tape for visible warning. • Display Board must hang on LCP panel. • Transformer must be switched off whenever and whe4rever contractor and line workers and not satisfied with isolation, earthing or any equipment, performance of GETCO, it will be pointed out and work shall begin only after resolution. Contractor shall not take up job in absence of GETCO authorized person. All wire temporary connection & material whenever erection activity has any connection and disconnection work of bus bar, string bus.	
All workers / labor of contractor & supervisors must use personal protective equipment [P P E] during the work like gloves, safety belt, Safety shoes, Helmet, earthing rods, etc duly approved by GETCO.	All works / labor of contractor & supervisors must use personal protective equipment [P P E] during the work like gloves, safety belt, Safety shoes, Helmet, earthing rods, Live line detector etc. duly approved by GETCO
The local earthing must be done at the place of work before execution of any work.	The local earthing must be done at the place of work before execution of any work
11kv breaker in panel must be switched off and racked out only after ensuring no voltage in breaker and without door opening.	Circuit breaker opening is not an isolation and isolator on either side must be opened No work during rains and cloudy whether condition.
	Transmission line activities. 1. Used of Voltage detector to ensure outage. 2. Earthing at three points, local, left & right side of bus bar / string bus. 3. Match line color code with color of wrist band.
	Local earthing of electrical equipments like filter M/c, we3lding machine, testing kits etc. is must. Crane shall only be used for material handling and erection. Working platform shall only be used for work ins switchyard.

(GETCO Authorized Signatory)

SAFETY CUM INDEMNITY BOND

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

KNOW ALL MEN BY THESE PRESENTS that we, _____ by this SAFETY CUM INDEMNITY BOND Executed on this _____ Day of _____ 2025. We Having Registered Office _____(herein 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 favor of the Gujarat Energy Transmission Corporation Limited (GETCO), Vadodara a State Transmission Utility under The Electricity Act, 2003 having its registered office at Sardar Patel Vidyut Bhavan, Race course, Vadodara. (hereinafter called as GETCO, which expression shall mean and include its legal representative, administrators assigns) 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:

a. 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.
b. 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 1 Lac	Rs. 5000/-
2	Above 1 Lac to 10 Lacs	Rs. 40,000/-
3	10 Lacs to 100 Lacs	Rs. 1,00,000/-
4	More than 100 Lacs	1.0 % of contract value.

g. I/We the CONTRACTOR hereby 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 herein above written.

(Signature with seal of The CONTRACTOR)

In the presence of:

1.

2.

PROFORMA FOR CONTRACT AGREEMENT

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

This Agreement is made at Nadiad the_____ day of _____ in the Christian Year 2025, 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 VidyutBhavan, Race Course, Baroda 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 for_____as per GETCO's Order No. _____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 _____ 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.

1. 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 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.

2. 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 ____/____/2024

2. GETCO order No._____Dtd. _____ / _____/ 2024.

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)

_____

2) Signed, sealed and delivered by

(Signature with name, Designation and official seal)

Superintending Engineer (TR)

Transmission Circle Office, Nadiad

(for and on behalf of Gujarat Energy Transmission Corporation Ltd.)

In the presence of name, Full address and Signature:

(1)_____

_____

(2)_____

_____

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

Annexure – 1

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

Ref:-Tender No. **NTC/CMC/Vehicle/OCT-2026/215**

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

પ્રોવિડંડ ફંડ માટેનું સોગંધનામું

(રૂ. ૩૦૦ ના સ્ટેમ્પ પેપર ઉપર)

આથી હું નીચે સહી કરનાર ઉ. વ. ____ ; ગુજરાત એનર્જી ટ્રાન્સમીશન કોર્પોરેશન લીમીટેડના કોન્ટ્રાકટર તરીકે નડીઆદ સર્કલમાં કામ કરું છું. મારા કામનો પ્રકાર વાહન ભાડે રાખવાનો છે. આથી હું સોગંધનામાં ઉપર જણાવું છું કે આ કામ હું માલિક કોન્ટ્રાકટર તરીકે પોતે કરું છું અને મેં કોઈપણ માણસને ડ્રાઈવર તરીકે નોકરી ઉપર રાખ્યો નથી અને તેને કોઈપણ જાતનો પગાર કે મહેનતાણું ચૂકવતો નથી. આ બબતી હું સત્યાતાપુર્વક સોગંધ ખાઈને જણાવું છું કે, ઉપરોક્ત કામ અંગે મને ગુજરાત એનર્જી ટ્રાન્સમીશન કોર્પોરેશન લીમીટેડ માંથી કોન્ટ્રાકટ મળેલ છે.

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

સ્થળ : _____ **સહી : _____**

તારીખ : _____ **નામ અને સરનામું: _____**

ઓળખ આપનારની સહી _____

નામ અને સરનામું _____

Annexure – 2

બાંહેધરી પત્રક

(કંપની/કોન્ટ્રાકટરના લેટર હેડ ઉપર)

આથી હું નીચે સહી કરનાર _____ઉ. વ. ____ ;

ગુજરાત એનર્જી ટ્રાન્સમીશન કોર્પોરેશન લીમીટેડના નડીઆદ સર્કલ દ્વારા બહાર પાડવામાં આવેલ વાહન ભાડે રાખવાના કામ માટે ટેન્ડર ભરેલ છે. ટેન્ડરમાં આપેલ ગાડીનો કોન્ટ્રાકટ ગેટકો તથા અન્ય કોઈ સંસ્થામાં ચાલતો નથી.

જેની હું બાહેધરી આપુ છુ.

સ્થળ : _____ **સહી : _____**

તારીખ : _____ **નામ અને સરનામું: _____**

A/T ACCEPTANCELETTER

(TO BE SUBMITED ON FIRM'S LETTER HEAD)

Ref. No. Date:

To,

The Superintending Engineer

Gujarat Energy Transmission Corporation Ltd,

Nadiad Circle Office,

Dabhan Road, Nadiad – 387 320

Sub: _____

Ref Order No. _____

We hereby acknowledge, agree and accept your A/T under reference above with terms and conditions mentioned therein.

(Signature)

Designation_____

UNDERTAKING FOR GST

(TO BE SUBMITTED ON LETTERHEAD)

"We, the contractor of GUVNL or its subsidiary company, hereby unconditionally agree to transfer the amount as determined as the benefit available to us in the form of higher input tax credit due to introduction of GST law.

We hereby unconditionally agree that GUVNL/or subsidiary company has the absolute right to recover the net amount so determined from payments by GUVNL/or subsidiary company by way of clause no. 29 of statutory variation of our AT/WO/PO which has been agreed to and accepted by us & also as per clause 171 of the GST law referring to Anti-Profiteering Law wherein the Govt. has made it compulsory to transfer the benefit on account of higher ITC available due to introduction of GST to the consumers."

Date: _____ *(Name & Sign of Contractor)*

(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,
Nadiad .

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

(ON STAMP PAPER OF RS 300/-)

FORM OF BANKER'S UNDERTAKING

(**Combined Performance Guarantee (PBG) towards Execution/supply Period and Guarantee/Warranty Period as per commercial terms and conditions of Tender**

We_____(Name of the Bank and Address of the Branch Giving the Bank Guarantee) having our registered office at _____ Address of Bank registered office) here by Give this Bank Guarantee NO _____ date _____and hereby agree Unequivocally and Unconditionally to pay immediately on demand in writing from the Beneficiary Company _____ (Name of Gujarat Urja Vikas Nigam Ltd/ subsidiary Company) or any officer authorized by it in this behalf any amount up to not exceeding Rs. _____ (Amount of combined Performant Guarantees towards Execution / supply Period and Guarantee/ Warranty period (Rupees _____ (in words) to the said _____ (GUVNL/ subsidiary Company) on behalf of M/s _____ who have entered into a contract for the supply/ works specified below.

L.O.A. No. _____ dated _____

This agreement shall be valid and binding on this Bank Up to and inclusive of _____ (Date of validity of the Bank Guarantee) and shall not be terminable by notice or by change in the constitution of the Bank of the firm of Contractors / Suppliers or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alterations made given conceded or agreed with or without our knowledge or consent, by or between parties to the said within written contract .

Notwithstanding anything contrary contained in any law for the time being in force or banking practice this Guarantee shall not be assignable transferable by the Beneficiary (i.e GUVNL or Subsidiaries).Notice or invocation by any person such as assignee transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly.

NOTWITHSTANDING anything contained herein before. Our liability under this guarantee is restricted to Rs. _____ (Rupees _____only) our Guarantee shall remain in force Until _____ Date of validity of the Bank Guarantee **– Expiry Date**). Unless demands or claims under this Bank Guarantee are made to Us in writing on or before _____(**Claim Date i.e. Expiry Date + one month**), all rights or the Beneficiary Under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there Under.

Place

Date

Please Mention here Complete Postal Address of the Bank with Branch Code Telephone, mobile and e-mail Nos.	Signature of the Bank's Authorized Signatory with Official Round Seal

NAME OF DESIGNATED BANKS:

1. All Nationalized banks including Public Sector Banks, IDBI Bank Ltd.
2. Private Sector Banks authorized by RBI to undertake the state Government business, which are (i) Axis Bank, (ii) ICICI Bank, (iii) HDFC Bank

Note: The Banks shall be the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time.

Security deposit: - The contractor will have to pay the 100.00 % Security Deposit at 5.00 % of the order value by demand draft **in the name of 'GUJARAT ENERGY TRANSMISSION CORPORATION LTD' within 10 Days on receipt of LOI**, higher percentage of security deposit may be fixed at the direction of The Superintending Engineer. Alternatively, you may pay the entire S.D. in the form of B.G. as per approved format of the GETCO issued by Nationalized/Scheduled Bank. B.G. issued by some co-operative bank is acceptable as per listed under

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

i. All Nationalized Banks.

(B) Guarantees issued by following Banks will be accepted as SD /EMD for the period up to March, 2027 Or the issuance of new Government Resolution on the same subject whichever is earlier. The validity cut – off date in GR is with respect to date of issue of Bank Guarantee is irrespective of date of termination of Bank Guarantee.

No.	Bank Name	No.	Bank Name
1	Axis Bank	23	South Indian Bank
2	A U Small Finance Bank	24	Standard Charted Bank
3	Bandhan Bank	25	Tamilnadu Mercantile Bank
4	City Union Bank	26	Ujjivan Small Finance Bank
5	CSB Bank	27	YES Bank
6	DBS Bank India Limited	28	Ahmedabad Mercantile Co. Operative Bank Limited
7	DCB Bank	29	Nutan Nagrik Sahakari Bank Limited
8	Dhanlaxmi Bank	30	Rajkot Nagrik Sahkari Bank Limited
9	Equitas Small Finance Bank	31	Saraswat Co-operative Bank
10	Federal bank	32	SBPP Co-operative Bank
11	HDFC Bank	33	SVC Co-operative Bank
12	HSBC Bank	34	The Cosmo Co-Op Bank Ltd.
13	ICICI Bank	35	The Gujarat State Co-Operative Bank
14	IDBI Bank	36	The Surat District Co-Operative Bank
15	IDFC First Bank	37	The Surat People's Co-Op. Bank Ltd
16	IndusInd Bank	38	The Baroda Central Co-operative Bank
17	Jammu and Kashmir Bank	39	The Panchmahal District Co-Operative Bank
18	Jana Small Finance Bank	40	The Kalupur Commercial Co-Op. Bank
19	Karnataka Bank	41	The Rajkot Commercial Co-operative Bank
20	Karur Vysya Bank	42	The Banaskantha Mercanttile Co-op. Bank
21	Kotak Mahindra Bank	43	Gujarat Gramin Bank
22	RBL Bank		

The security deposit will be refunded only after the completion of guarantee period of work done or finalization of final bill whichever is later. **(FDR will not be accepted)**.

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 representative, 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.

(Signature of Contractor / POA HOLDER)

Witness::-

1._____

2._____

PRICE

BID

Tender No. : NTC/CMC/VEHICLE/OCT-2026/215

Tender Name: "Bi-Annual rate contract for hiring of Petrol/Diesel driven Non-AC close body Vehicle having seating capacity of 8+1, model November-2023 & later passing for 66kV Balasinor Group S/S under Nadiad AM Division under Nadiad Circle for Two years for 12 Hrs. per day & 3000km per month basis (HQ at 66kV Balasinor S/S)"

Gujarat Energy Transmission Corporation Limited
Circle Office, P.O. Dabhan, Nadiad
District: Kheda, Gujarat, Pin – 387 320.
Email: nadiadtr@gebmail.com / / setrnadiad.getco@gebmail.com
Corporate Identity No. U40100GJ1999SGCO36018

SCHEDULE-B

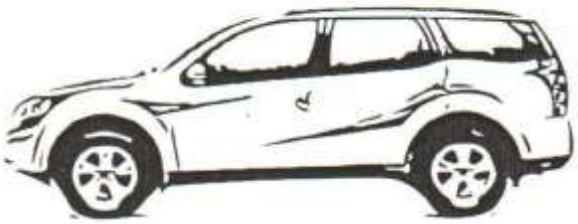
Name of work: "Bi-Annual rate contract for hiring of Petrol/Diesel driven Non-AC close body Vehicle having seating capacity of 8+1, model November-2023 & later passing for 66kV Balasinor Group S/S under Nadiad AM Division under Nadiad Circle for Two years for 12 Hrs. per day & 3000km per month basis (HQ at 66kV Balasinor S/S)."

Sr. No.	Particulars	Period of Contract	Rate for 3000Kms per month per vehicle	Estimated cost for 24 Months per vehicle	Approved Rate for Excess Kms over of 3000-Kms	H.Q of Vehicle
1	**Bi-Annual rate contract for hiring of Petrol/Diesel driven Non-AC close body Vehicle having seating capacity of 8+1, model November-2023 & later passing for 66kV Balasinor Group S/S under Nadiad AM Division under Nadiad Circle for Two years for 12 Hrs. per day & 3000km per month basis (HQ at 66kV Balasinor S/S) SAC: 996601**	**24-Months**	**Rs: 54555/-**	**1309320.00**	**(1) Excess KM rate Rs.10.50 per km.** **(2) Extra Hour Rate Rs.100.00 Per Hour** **(3) Rate of night halts per night Rs. 300.00**	**66kV Balasinor SS**
	GST @ 5% Rs.			**65466.00**		
	Total Estimated Cost Rs.			**1374786.00**		

1. The rate should be filled up for Non-AC 8+1 (Seater) vehicle only as same is required to carry out jurisdiction of Nadiad Circle & anywhere in Gujarat State.
2. All road tolls/bridge tolls shall be reimbursed on production of proof of payment along with monthly RA bills.
3. Contractor will have to provide vehicle with driver in emergency at any time without fail.
4. Tenderer will have to provide all RTO book & Taxi passing certificate in Tech-Bid.
5. If the quoted rates are changed by the bidders after wards and before opening of tender than lowest rate will be considered.
6. Contractor has to provide vehicle for 12-Hrs per Day (for Two years) with observing the labour laws.

7. Hiring of one number Non-AC 8+1 Seater vehicle to accommodate with Taxi passing for transportation of man and required tools & tackles to various location for visiting of lines and SS as per instruction of EIC

Superintending Engineer
NADIAD



8+1 Seater Closed Body vehicle

I/We am /are will carry out the work_____% above/below
(Rate Quoted in N-Code –online)
(In words_____ above / below.)

than estimated rate Rs. 1374786.00 Amount of my/our tender works comes out

as under.

The amount of works Rs. _____

(In words _____)

I/We agree with all the terms & conditions of Tender.

Signature of Contractor

With Rubber Stamp