GUJARAT ENERGY TRANSMISSION CORPORATION LTD

TRANSMISSION CIRCLE

HIMATNAGAR - 383001.

Tender No: 2026-27/HTC / 65

TECHNICAL BID

NAME OF WORK

Hiring of Maxi passing company made with AC closed body Petrol / Diesel driven Jeep vehicle (Bolero, Scorpio or equivalent) Model-less than 03 year/new on date of tender opening, (08+1) Passenger Passing, fully insured, minimum 3000 KM per month, 12 Hrs per day, Two Air bag for Deputy Engineer (Telecom) at 220KV AGIYOL Sub Station Under AGIYOL AM Division.

ટેન્ડર ના જરૂરી દસ્તાવેજ

ઓનલાઈન બિડાણ કરવા

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Regd. Office:Transmission Circle office, 66KV Himatnagar Substation Compound,
Nr. Motipura Circle, N H -8, Motipura, Himatnagar-383 001
Website: www.getcogujarat.com **Email:** setrhmt.getco@gebmail.com

TENDER NOTICE No: 2026-27/HTC / 65

Superintending Engineer, Himatnagar invites "On line Tenders" (e-tendering) for the work "**Hiring of Maxi passing company made with AC closed body Petrol / Diesel driven Jeep vehicle (Bolero, Scorpio or equivalent) Model-less than 03 year/new on date of tender opening, (08+1) Passenger Passing, fully insured, minimum 3000 KM per month, 12 Hrs per day, Two Air bag for Deputy Engineer (Telecom) at 220KV AGIYOL Sub Station Under AGIYOL AM Division.".**

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.gseb.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) including scanned copy of duly attested Tender fee receipt, EMD receipt, Integrity Pact, attested tender documents with technical specification & other mentioned documents in qualification requirement through online only (mandatory) on (n) procure portal.

NO PHYSICAL DOCUMENTS TO BE SUBMITTED BY BIDDER

Sr. No.	Name of Work	Estimated Cost Rs.(Including Tax)	Time Limit	Tender Fee Rs.	E.M.D. Rs.
2026-27/HTC / 65	Hiring of Maxi passing company made with AC closed body Petrol / Diesel driven Jeep vehicle (Bolero, Scorpio or equivalent) Model-less than 03 year/new on date of tender opening, (08+1) Passenger Passing, fully insured, minimum 3000 KM per month, 12 Hrs per day, Two Air bag for Deputy Engineer (Telecom) at 220KV AGIYOL Sub Station Under AGIYOL AM Division.	**15,13,386.00**	24 months	1000.00+ 180.00(GST 18.00)=1180.00	15,135.00

Sr.	Description	
1	Tender No.:	**2026-27/HTC/65**
2	Tender Fee (Non Refundable)	Rs 1180.00 (Rs:1000.00 + 180.00(18.00% GST)= 1180.00) **(Payment of Tender fee will be accepted through RTGS / NEFT mode only)**
3	Estimated cost	**Rs 15,13,386.00**

4	Earnest Money Deposit amount	**13,950.00(Payment of EMD will be accepted through RTGS / NEFT mode only)**
5	On line (E-tendering) tender/ offer submission last date up to 16.00 hours only (This is mandatory)	03.12.2026
6	Date of opening of Tender fee, EMD , Vendor registration and technical bid on Line – line opening at 16.05 Hours.	03.12.2026
7	Tentative Date of on – line opening of Price bid.	Shall be intimated separately
8	Time limit	24 month
9	Important Note	**(1)Tender Fees and EMD paid other than RTGS/NEFT mode will be rejected and bidder will be disqualified.** **2)Without submitting the On Line tender, In such cases, THE TENDER FEES WILL NOT BE REFUNDED.**

IMPORTANT:

1. All the relevant documents as per requirement of the Tender also to be submitted online. Tender Fee GST Applicable, EMD Submit on Line on OR before due date and time. All such documents should be strictly submitted by On Line only. Otherwise the offer will not be considered and no any further communication in the matter will be entertained.
2. Any deviation found in Data / Details / Documents between on line offer (E-tendering) (Tender document fee, EMD,) of bidder, offer of the same bidder will not considered and no any further communication in the matter will be entertained.
3. It is mandatory for all the bidders to submit their tender documents by on – line Only (E-tendering) (Tender Fees /EMD) in schedule time.
4. The bidders are required to fill up all the online annexure / forms. This is intended for transparency and speedy evaluation of the bids. Instead of simply confirming / attached in bid / refer physical offer, the Bidder shall fill in the particulars against appropriate place in respect of each line appearing in each online annexure. Wherever required, bidder shall invariably have to submit supporting authentic documents in the online bid.
5. Bidders are requested to remain in touch with the website for any amendment / corrigendum or extension of due date etc.

6.Submission and Evaluation of Documents / Clarification

6.1 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.

6.2 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.

6.3 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.

6.4 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.

6.5 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.

6.6 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.

6.7 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.

6.8 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.

6.9 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.

No tender shall be accepted / opened in case of receipt after due date and time of tender, irrespective of delay due to any services or any other reasons and the Corporation shall not assume any responsibility for late receipt of tender.

7. The Earnest Money Deposit and tender fee plus GST will be accepted by NEFT/RTGS/Banker's Cheque on any Nationalized Bank/Schedule bank situated at "HIMMATNAGAR" drawn in favor of "GUJARAT ENERGY TRANSMISSION CORPORATION LTD." Tender without EMD and tender fee shall be rejected.

Bank Detail

Sr.No.	Particulars	Requisite Details
1	Name of Bank	BANK OF BARODA
2	Name of Branch	HIMATNAGAR
3	Branch Code	8407
4	MICR Code	383012006
5	IFSC Code	BARB0VJHIMM (5th Digit in IFSC code Is ZERO)
6	Name of Account	THE SUPERITENDING ENGINEER, GUJARAT ENERGY TRANSMISSION CORPORATION LTD
7	Account No.	84070200001468

- ઈ એમ ડી તથા ટેન્ડર ફી ના RTGS / NEFT.
- RTGS / NEFT –પોતાના એકાઉંન્ટ માથી કરવુ.
- RTGS / NEFT બીજાના એકાઉંન્ટ માથી કરેલ હશે તો આપને ટેન્ડર માથી રદ કરવામા આવશે

- જો કોઈ **કોન્ટ્રાક્ટર એ** ટેન્ડર ફી,ઈ.એમ.ડી જેટકો એકાઉન્ટ માં જમા કરેલ હશે પરંતુ ટેન્ડર **ઓન લાઈન** ભરેલ નહી હોય તો કોઈ પણ સંજોગો માં ટેન્ડર ફી પરત (રિફંડ) કરવામાં આવશે નહી.

8. The GETCO reserves the right to award the work to one or more bidders, considering their technical and financial capacity OR to reject any or all tenders or accept any tender without assigning any reason thereof.

Any technical questions, information and clarifications that may be required pertaining to this enquiry should be referred to undersigned. GETCO reserves the right to reject any OR all tenders without assigning any reasons thereof.

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

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. .

9. Evaluation of Online Offer

"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 Submission and Evaluation of Documents / Clarification of the Tender Document and shall not result in any change or improvement in the substance of the original bid.".

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

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. .

11. Online Annexures and Supporting Documents

(A) "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.

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 of Submission and Evaluation of Documents / Clarification of the Tender Document.

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.

(B) 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.**

(C) "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."

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

(E) 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.

(F) 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.

(G) 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.

Superintending Engineer

Himatnagar

નીચે મુજબના જરુરી દસ્તાવેજ ઓનલાઈન બિડાણ કરવા

અનુ .નં	દસ્તાવેજ	બિડાણ હા / ના
૧	**જીએસટી સર્ટિફિકેટ ની કોપી**	
૨	પાન કાર્ડની કોપી	
૩	પીએફ રજિસ્ટ્રેશન કોપી **(જો ગાડી ડ્રાઇવર ચલાવવાનો હોય તો પીએફ કોપી મુકવાની રહેશે અન્યથા ટેન્ડરમાં આપેલ બાહેધરી પત્ર આપવું)**	
૪	ડ્રાઇવિંગ લાઇસન્સ ની કોપી **(ડ્રાઈવર ની ઉંમર ૫૫ વર્ષથી વધારે ના હોવી જોઈએ)**	
૫	ડીઝલ રેટની કોપી **(ડીઝલના રેટ ટેન્ડર ઓપનિંગ ના પંદર દિવસ ની આગળ ના હોવા જોઈએ અને માર્કેટ રેટ પ્રમાણે હોવો જોઈએ.)**	
૬	• ઈ એમ ડી તથા ટેન્ડર ફી ના RTGS / NEFT. • RTGS / NEFT –પોતાના એકાઉંન્ટ માથી કરવુ. • RTGS / NEFT બીજાના એકાઉંન્ટ માથી કરેલ હશે તો આપને ટેન્ડર માથી રદ કરવામા આવશે. • **ઈ એમ ડી તથા ટેન્ડર ફી ના રુપિયા બેંક માં થી કપાયેલ હોય તેનું બેંક સ્ટેટમેન્ટ ની કોપી ફરજીયાત મુકવી .**	
૭	નવા વિહિકલ નુ કોટેશન **(જો કોન્ટ્રાક્ટર નવું વાહન લાવવા માગતા હોય તો ૧૫૦૦૦.૦૦ રૂપિયા વધારાની ડિપોઝિટ પેટે ભરવા. જે રૂપિયા પાછા આપી દેવામાં આવશે ટેન્ડરની પ્રક્રિયા પૂરી થયા બાદ)**	
	જુનુ વિહિકલ તમારા નામે હોયતો **(આર.સી. બુક કોપી ,ઈન્સોયરન્સ ની કોપી મુકવી.**	
	ચાલુ / રંનીગ વિહિકલ ટેન્ડરમાં મુકવું નહી. **૧૫૦૦૦.૦૦ રૂપિયા ડિપોઝિટ પેટે ભરવા અને** વિહિકલ કોટેશન મુકવા . **ડિપોઝિટ ભરેલ નહી હોય તે કિસ્સા માં** આપને ટેન્ડર માથી રદ કરવામા આવશે.	
	જુનુ વિહિકલ તમારા નામે ના હોય **(ગાડીના** RC Book **આર.સી બુક ની કોપી તથા ઇન્સ્યોરન્સ ની કોપી બિડાણ કરવી તથા ૧૫૦૦૦ રૂપિયા ડિપોઝિટ પેટે ભરવા જે રૂપિયા પાછા આપી દેવામાં આવશે ટેન્ડરની પ્રક્રિયા પૂરી થયા બાદ)**	
૮	**દરેક બાંહેધરી પત્રક પેજ ઉપર સાઈન કરી ઓન લાઈન મુકવા.**	

૯	ઈ એમ ડી તથા ટેન્ડર ફી RTGS / NEFT / ઓન લાઈનથી જ ભરવી (ઈ એમ ડી તથા ટેન્ડર ફી ડિમાન્ડ ડ્રાફ્ટ થી ભરવી નહી)	
૧૦	કોઈ પણ કાગળ ટપાલ થી મોકલવાના નથી. **સુચના પ્રમાણે દરેક વિગતો પુરેપૂરી લખવી. અને ટેન્ડર ની મુદત પૂર્ણ થયા બાદ કોઈ પણ ડોક્યુંમેન્ટ ની અલગ થી માગણી કરવામાં આવશે નહિ.**	

Vehicle Specification

Model: Model-less than 03 Year / New As on date of tender opening (**RTO Registration Date**)

Passing: Maxi/Taxi

Company: Bolero,Scorpio,Marazo and Equivalent Model.

AC : With AC

Type : Close body Jeep.

Facility: Mobile Charger and Sound System, Air freshener. First aid kit, fire Extinguisher (Small)

Air Bag : Two Air bag is required (Driver + Front Seat Person)

Hour: 12 Hours.

KM: 3000 Per Month

Passenger Passing: 08+1 Seat

Petrol/ Diesel driven

- ટેન્ડર ભરનારે ભાવપત્રક ભરતી વખતે જો ગાડી પોતાની માલિકીની ન હોય તો ગાડી માટેનુ કોટેશન (જૂની ગાડી તથા નવી ગાડી) તથા રૂપિયા ૧૫૦૦૦/– વધારાની ડિપોઝીટ તરીકે જમા કરાવવાના રહેશે. જે ડિપોઝીટ જમા ન કરાવી હોય તો તે ટેન્ડર રદ કરવામાં આવશે

- જો ગાડી તમારી માલિકીની હોય તો તેનો ગાડીના RC book ની કોપી તથા ઇન્શ્યોરન્સ મુકવો.

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITE
HIMATNAGAR

INTEGRITY PACT

OUR ENEAVOUR
Tender Notice No.: 2026-27 / HTC / 65

Name of Work: Tender for Hiring of Maxi passing company made with AC closed body Petrol / Diesel driven Jeep vehicle (Bolero, Scorpio or equivalent) Model-less than 03 year/new on date of tender opening, (08+1) Passenger Passing, fully insured, minimum 3000 KM per month, 12 Hrs per day, Two Air bag for Deputy Engineer (Telecom) at 220KV AGIYOL Sub Station Under AGIYOL AM Division.

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

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

_____
Seal & Signature
(GETCO Authorized Signatory)

Name:

Designation:

_____
Seal & Signature
(Party's Authorized Person)

CHECK LIST OF DOCUMENTS SUBMISSION

Qualifying Requirement

1) EMD & Tender Fees:

Tender Fee:

- Payment of tender Fess can be accepted by RTGS/NEFT.
- In case of Payment through DD/Banker's Cheque, the scanned copy of Original document shall to be uploaded with the bid, at the office address specified in the tender document, within 5 days of bid opening, in line with N-Procure RTGS/NEFT Mail the documents following mail ID :

a. setrhmt.getcol@gebmail.com
b. decivilcohmt.getco@gebmail.com
c. aohmt.getco@gebmail.com

Earnest Money Deposit (EMD):

- Payment of EMD can be accepted by RTGS/NEFT.
- In case of case Payment (Up to Rs:10000) the Scanned Copy of cash receipt shall have to be uploaded with the bid
- In case of Payment through DD/Banker's Cheque, the scanned copy of Original document shall to be uploaded with the bid and original copy of the same will have to submitted, at the office address specified in the tender document, within 5 days of bid opening, in line with Gem Portal/N-Procure.

Bank Detail

Sr.No.	Particulars	Requisite Details
1	Name of Bank	BANK OF BARODA
2	Name of Branch	HIMATNAGAR
3	Branch Code	8407
4	MICR Code	383012006
5	IFSC Code	BARB0VJHIMM (5th Digit in IFSC code Is ZERO)
6	Name of Account	THE SUPERITENDING ENGINEER, GUJARAT ENERGY TRANSMISSION CORPORATION LTD
7	Account No.	84070200001468

- ઈ એમ ડી તથા ટેન્ડર ફી RTGS / NEFT થી જ કરવુ .
- RTGS / NEFT –પોતાના એકાઉંન્ટ માથી કરવુ.
- RTGS / NEFT બીજાના એકાઉંન્ટ માથી કરેલ હશે તો આપને ટેન્ડ્રર માથી રદ કરવામા આવશે.
- ઈ એમ ડી તથા ટેન્ડર ફી RTGS / NEFT / ઓન લાઈન સીવાય કરેલ હશે તો આપને ટેન્ડ્રર માથી રદ કરવામા આવશે.
- જો કોઈ **કોન્ટ્રાક્ટર એ** ટેન્ડર ફી,ઈ.એમ.ડી જેટકો એકાઉન્ટ માં જમા કરેલ હશે પરંતુ ટેન્ડર **ઓન લાઈન** ભરેલ નહી હોય તો કોઈ પણ સંજોગો માં ટેન્ડર ફી પરત (રિફંડ) કરવામાં આવશે નહી.

2) New vehicle Quotation & Fess OR Vehicle Document.

- If Bidder having no vehicle, then submit new vehicle quotation as per vehicle Specification and submit quotation fees of Rs 15000/- by RTGS/NEFT Only. **(it will be refundable)**
- **Vehicle Document:** RC BOOK Copy, Valid Insurance Policy, Registration as a MAXI
- **Vehicle is not considering if existing in contractual service with GETCO or other organization**

3) PAN Card :

- The bidder should submit the self-attested Photocopy of PAN Card of their firm.

4) Provident Fund Code:

- The Bidder Should Submit PF registration Certificate at time of tender submission or submit before Issued AT. (It is not mandatory if self-drive)

5) Goods and Service Tax (GST): bidder should Submit GST registration No.

6) Driving license:

- Driver of vehicle shall have valid driving license for transporting Passenger vehicle. (I.e- if vehicle gross weight less than 7500KG required LMV (T) ,LMV or PSV Endo, HTV,HMV,HPV driving license).If Driving license not as mention type then change driving license before Starting work.
- Age of Driver Should not be more than 55 Year.
- Two Drivers required for 24-hour vehicle

7) Diesel/Petrol Rate copy:

- Bidder must quote fuel prices on the basis of rates prevailing up to 15 Days before the due date of tender opening.
- If contractor submit diesel/petrol rate copy before date of tender publishing than department will take the rate 15 days before the tender opening.
- If Contractor Has Submitted diesel/Petrol rate copy in witch rates are mention for more than one day, then department will take rate prevailing on 15 days before than due date of Opening tender.

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.

Note:

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

SPECIAL TERMS AND CONDITIONS:

The terms and condition of this section will be read in conjunction with general terms and condition of tender. However, wherever, ambiguity observed, terms and condition mentioned under Special Terms and Condition will supersede the General Terms and Condition of tender.

1) Tenders are invited for hiring of with A/C closed body diesel /Petrol driven, for 24 Hours/day on ARC basis and head quarter at **Deputy Engineer (Telecom) at 220KV AGIYOL Sub Station Under AGIYOL AM Division.**

2) The vehicle to be offered for hiring shall been up-to-date condition including the tubes, tires, engine as well as condition of outside body**. The vehicle to be offered shall not have been registered before 3 Year as on date of tender opening (RTO registration Date)**. 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.

3) The touring journey covers the area within Gujarat State and as per the instructions of the Officer.

   Agency Finalized under ARC has to carry out work in to nearby circle in case of emergency"

4) The rates quoted shall be on **ANNUAL RATE CONTRACT** basis. Thus, rates quoted shall remain valid for complete period of order. The rates must be inclusive of the salary of driver, cost of fuel, oil and other consumables, wear & tear of tyres & tubes and maintenance charges including material cost to keep the vehicle in full working and smooth condition.

5) **PERIOD OF CONTRACT: The period of contract is 24 Months. However, contract may be extended further for 12 months on mutual agreement as per same rate, terms and conditions for maximum two times i.e.: Total extension given of two years in two segment of one year each, if required. However, in case of Poor service provided by the contractor, Circle head shall be empowered to terminate the contract after one year of commencement of contract.**

6) The GETCO reserves the right to terminate the contract at any time without assigning any reason by giving 15 days' notice in writing. The contractor shall not be entitled to any compensation by reason of such termination of contract.

7) The contractor will have to fulfill the condition of contract labour regulation abolition Act-1970 and furnish the records failing which payment will not be made.

8) 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.

9) 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.

10) 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.

11) 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.

12) 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.

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

14) 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.

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

16) For 12/24 hours vehicle weekly one-day W/off available.

17) 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.

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

19) 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.

20) 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.

21) 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.

22) 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.

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

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

25) 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.

26) 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.

27) 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)

28) Overtime/Night Hold: If the vehicle is released or used at or after 01.00AM (Midnight), It will be considered as night halt and paid accordingly and overtime charges will not be payable. Over time will be given if vehicle is used for more than hours specified in the tender (i.e-wherever applicable). The in charge of the vehicle has to manage the vehicle effectively and extra hours' charges will be paid on the basis of the log book copy of actual usage of vehicle only if the actual usage and journey exceeds the hours specified in the tender. Actual Usage of the vehicle is the prime condition to grant Overtime charges.

29) The vehicle should have good upholstery covered with clean covers, comfortable seating arrangement and shall be washed/service at regular intervals of a week. Vehicle shall always be kept neat and clean.

30) Penalty: If the contractor fails to provide a vehicle on any day, as per contract penalty of Rs-2000/- per day per vehicle will be recovered from the current 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 contarctor.

31) If the contractor fails to provide a vehicle, the deduction from his RA Bill should be made on prorate considering the monthly rate payable within the 26 day per month.

32) The toll taxes to be paid during official travelling of vehicle shall be reimbursed to the contractor on production of receipt duly signed by GETCO authority who have travelled or directed a travel. All road tolls / bridge tolls shall be reimbursed on production of proof of payment along with monthly RA bills.

33) Hired vehicle shall be fitted with airbag for the person occupying the front seat, other than driver

34) In case of accident to the vehicle, it is the responsibility of the driver or occupants of the vehicle. The whole and sole responsibility of vehicle owner/ the contractor for accident to pay compensation or damages to the persons, involved as per law or Act and the GETCO will not be responsible for any claim on this account.

35) In case of poor service provided by the contractor, circle head is empowered to terminate the contract as per GETCO terms & condition.

36) In case of any dispute or any discrepancy, the decision of Supt. Engineer, Transmission Circle, Himatnagar will be final and binding to the contractor.

37) If contractor fails to execute the order successfully, the order will be got completed through other agency and if required to pay higher rate in that case difference of rate will be recovered from the contractor.

38) Head Quarter of vehicle will be at **Deputy Engineer (Telecom) at 220KV AGIYOL Sub Station Under AGIYOL AM Division.** and journey kilometers will be considered from Head Quarters to Head Quarters & as per Schedule-B.& it will change as per requirement of GETCO & you have to accept as per instruction of order placing authority.

39) Contractor will start hiring services from the date of commencement letter of order and the contract will remain valid as per terms and conditions.

40) Formula for considering price variation: No price variation will be payable on cost of oil/tyres, tubes etc. Only changes in price of diesel / petrol will be adjustable. For every one-rupee rise/fall in the price of Diesel / petrol per liter, following adjustment will be given.

Diesel/Petrol driven vehicle – 10 paisa (increase / decrease in rate) per Kilometer or any fraction. Thereof for Kilometers traveled by the vehicle after the date of increase / decrease in Diesel/Petrol Price will be paid/Recovered for the actual Kilometers Traveled thereafter.

41) Bidder must quote prices on the basis of rates of Diesel / Petrol prevailing on the 15 Days date of opening of tender. Please submit the prevailing Govt. approved diesel price list of I.O.C. with tender copy. If Bidder are Quoted

42) EMD: It is required to pay Earnest Money Deposit along with tender in form of RTGS/NEFT in favor of Gujarat Energy Transmission Corporation Limited. Payable at Himmatnagar only. EMD for all unsuccessfully bidder release promptly

after receiving application of party and unsuccessfully bidder. EMD released of qualify bidder after enter in contract or paid SD and issue of AT.

43) The 'Earnest Money Deposit' paid herewith should be absolutely forfeited by the GETCO if the full amount of specified security deposit is not paid in specified time by the successful bidder **SECURITY DEPOSIT**: The 5 % of tender value is required to be paid by Demand Draft/BG in favor of "**Gujarat Energy Transmission Corporation Limited"** Payable at Himmatnagar on acceptance of tender as security deposit **at Circle office-Himmatnagar &** The Security Deposit will be paid within 30 days of receipt of LOI Bidder may be disqualified from participation in future tender if SD is not paid within given time. It the discretion of GETCO part and communication will be entertain in this regards.

44) The Supt. Engineer (TR) Himatnagar reserves the right to reject any or all the tenders without assigning any reasons thereof.

45) Vehicle supplied should be comprehensively insured. Attested 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 attested copy of the same should be submitted to this office.

46) The successful tenderer will have to provide full details such as phone No / Mobile/phone No. / Full address Name of responsible person etc for contacting him at any time. Any offer not fulfilling this requirement will be out right rejected

47) GEB (i.e. Gujarat Electricity Board) & GETCO (i.e. Gujarat Energy Transmission Corporation Limited.) are interchangeable wherever/ whenever context admits.

48) Vehicle will have to be sent along with well-experienced, well-dressed driver having good manners with necessary tools and tackles to meet the normal breakdown while on road. The driver sent with the vehicle shall have valid license for driving and Taxi badge. The driver shall be well versed with R.T.O. rules. **The driver shall be preferably below the age of 40 Year and not more than 55 years**. The lodging and boarding of driver shall be borne by contractor.

49) No tools, tackles and manpower for execution of order will be provided by GETCO.

50) The driver should be provided with enough money to cover the cost of diesel, repairs and incidental expenditure while in journey.

51) The driver should be fully instructed for the Good behavior and to drive the vehicle only in accordance to the clear directives of Officer in charge and as per RTO rules. In case, if driving is found rough, contractor shall have to change the driver with genuine one.

52) The contractor shall be indemnify company's personal against any claim arising out of accident or misbehavior of the drivers. The vehicle shall be kept properly insured all the time to cover the 3rd party risk and simultaneously immunize company on account of likely claims from public, police dept etc.

53) The general use of vehicle is for line maintenance work to transport man & material, used on Kaccha/Pakka road/Bullock cart way where vehicle approach is possible.

54) During the period of maintenance, breakdown of the vehicle, when the vehicle may not be sent, the contractor will have to send another vehicle of same class and model year. In case of failure to meet this condition, another vehicle shall be hired by the GETCO from the market at the prevailing market rates and difference of amount paid, if any, shall be recovered from the contractor's bill.

55) The validity of the tender shall be **180 days** from the date of opening of tender.

56) Conditional tender will not be accepted and straight away be rejected.

57) The contractor is bound to furnish his rate justification in the form of rate analysis, if asked.

58) The contractor bidding for the work must have vehicle registered in his name or on his firm's name. Failing to produce such proof EMD / SD paid by the contractor shall be forfeited.

59) Full size carrier should be provided on vehicle & Back side install extra heavy duty Iron structure with frame , if required or as per EIC Instructions.

60) Rates for excess Kms travelled by hired vehicle, beyond 3000 km /month is admissible occasionally, with written permission of Circle head.

61) 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.

62) It is advised to mention here that all parties to fill up advance stamp receipt along with RTGS / NEFT of EMD so that in case of party except L1, EMD can be released promptly on receipt of request letter from the party.

63) Successfully bidder shall obtain PF registration within 30 Days of awarding the contract. This condition is applied for the bidder who is not self-employed means he does not drive this hired vehicle on his own. Vehicle owner who is self-employed shall furnish undertaking for the same on non-judicial stamp of Rs 300 in specific formats for PF related liability.

64) Physically fitness certificate **health and eyesight** of the driver shall be obtained from the Government Civil Hospital / Private Hospital. It shall be furnished to GETCO concern office.

65) Vehicle should be name of owner/Bidder.

66) Bidder must quote diesel/Petrol prices on the basis of prevailing 15 days before the due date of tender. This basic rate shall be indicated in the offer with documentary proof.

51) Any bid received by the Owner after the time and date fixed or extended for submission of bids prescribed by the Owner, will be rejected and not considered for evaluation and same will be return as seal condition.

52) No Copy of Technical / PRICE-BID requires in Physical copy of bid. It is compulsory to submit Technical / price-bid through on-line (n-code) only.

53) Any verbal/telephonic clarifications and information given by the Owner or his employee (s) or his representative(s) will not in any way be binding on the Owner.

54) In case an intending Bidder finds any discrepancy or omission in the documents and specifications or is in doubt as to the true meaning of any part, he shall make a request, in writing not later than the date of pre Bid discussion to the owner in triplicate. The owner will issue explanations, interpretations and clarifications as deemed fit in writing as a response to this request. On receipt of such interpretations/clarifications, the Bidder may submit his Bid within the date and time stipulated in the Bid invitation, all such explanations, interpretations and clarifications from the Owner shall be deemed as part of Bid Documents and shall invariably accompany the Bidder's proposal.

55) Amendment of bidding document.

- At any time prior to the deadline for submission of Bids the Owner may, for any reason, whether at his own initiative or in response to a clarification requested by the intending Bidder, modify the Bidding Document with amendment(s).
- The amendment will be notified in web site to all intending Bidders who have received the Bidding Document at the address contained in the letter of request for issue of bidding document from the Bidders. Owner will bear no responsibility or liability arising out of non-receipt of the same in time or otherwise.
- In order to afford prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Owner may, at his discretion, extend the deadline for the submission of bids.
- Such amendments, clarifications etc. shall be binding on bidders and will be given due consideration by the Bidders while they submit their bids and shall invariably enclose such documents as a part of the bid

56) No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal/modification of a bid during this interval may result in the Bidder's forfeiture of its bid security.

57) The Owner will open the technical bids On Line Only, in the presence of Bidder's representatives who choose to attend on the date and time mentioned for opening of bids in the Invitation to Bid or in case any extension has been given thereto, on the extended bid opening date and time notified to all the Bidders who have purchased the bidding document. The Bidder's representatives who are present shall sign a register evidencing their attendance.

58) The price bids of all the "Techno-Commercial" Responsive Bidders shall be opened On Line in the presence of representatives (up to two per firm) of such bidders who choose to be present. The date & time of opening the Price Bid shall be intimated to all such qualified bidders by Fax/Telex, at least one week in advance besides inviting final price bid if found appropriate after evaluation of Technical bids.

59) No electronic recording/transmitting devices will be permitted during Bid opening.

60) The Bids received/accepted/opened will be evaluated by the Owner to ascertain the technical responsiveness of the bid for the complete scope of the proposal, as covered under these specifications and documents. All technically responsive bids shall then be examined to determine the LOWEST EVALUATED COMMERCIALLY AND TECHNICALLY RESPONSIVE BIDS.

61) To assist in the examination evaluation and comparison of Bids the owner may on his own ask the Bidder for a clarification of its bid and demanding document. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

62) In Price bid bidder are found same rate then circle office invited revise seal price bid of those bidder whose rate are same. Lowest rate bidder are entitle for contract.

63) The contractor quoting for the tender is deemed to have gone through General Terms & Conditions of this work / Contract booklet / Special conditions and same will be treated as binding on him

64) The contractor has to give his letter for below or above for the total amount indicated against item no. 1 only. The rate against item no. 2 of the schedule is unilaterally decided by GETCO and shall not under go any change. However, the item no 2 shall be subject to variation as per relevant clause of general specification (i.e. variation in diesel /Petrol price.)

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

67) GST

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

i. Contractor has to submit the GST Registration certificate

ii. Contractor has to submit invoice/Challan as documentary proof with each RA bill & Final Bill and in which it shall be specifically mention the nature of service &code SAC code under which the amount of service tax GST payable by contractor and payable by GETCO (if any))without fail.

iii. GETCO will withheld the GST amount of contractor and it shall be reimbursed on production of documents evidences of payment made by contractor

iv. The Contractor has to submit invoice to GETCO indicating following.

- Name, address and GST registration no. of the service provider
- Name and address of person receiving the service i.e. GETCO
- Description and value of taxable service provided
- The total GST payable thereon with bifurcation of GST payable by service provider and service receiver.
- Rate and amount of taxes i.e. CGST/ SGST/ IGST/UGST
- Place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce i.e. Out of Gujarat Supply
- Applicable SAC Code

Contractor has to also supply tax invoice as described under GST rules and Regulation indicating GSTIN

v. Contractor has to provide Tax invoice in a standard format as per CGST act, CGST rules 2017 and GST invoicing rules containing all details as provided in Act and rules. Contractor / Supplier has to mention GST no. of GETCO i.e. 24AABCG4029R2ZC in the invoice invariably & failure of which payment will not be made.

Supplier/Contractor should charge GST in Invoice at the rate as agreed to / mentioned in acceptance of tender only and any deviation in the same shall not be accepted. Further, any additional liability of GST (later on due to wrong mentioning of GST rate, mis-interpretation of HSN/SAC Code, etc.) over and above as charged in the invoice shall be borne by the Supplier/Contractor. However, any refund received by the supplier / contractor on account of GST charged from the company; such refund shall have to be passed on to the company, along with interest if any. Such refund along with interest needs to be passed on suo-moto by the supplier / contractor.

Further, the Company has a right to recover the amount of GST along with penal interest at the rate of 15% per annum if GST charged is not paid / short paid to the government or fail to upload the details or uploads inaccurate particulars on GSTIN portal by the Supplier / Contractor within the stipulated time limit.

In case, Govt. revises the rate of GST rate / Code during the tenure of the contract, the provision of statutory variation clause shall apply

GENERAL CONDITIONS OF CONTRACT

1) The contractor shall be required to supply diesel / Petrol driven closed body vehicle Car having Taxi / Maxi passing from RTO of the models not before Three years as on the date of tender opening and strictly in accordance with the specification laid down in the tender papers. Any vehicle not confirming to the said specifications shall not be accepted.

2) The vehicles intended to be placed for hiring must have the following documents completed in all respects and produced to Engineer In charge for verifying:

2.1. Insurance certificate covering period up-to-date.

2.2. Registration certificate book with tax paid up-to-date.

2.3. Any other documents relevant relating to hiring of vehicle.

2.4. Registration as "TAXI" or "MAXI".

3) The contractor shall make his own arrangements for the Boarding and lodging of his drivers, agents and servants.

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

5) The contractor shall ensure that representative on his behalf is deputed by him to keep in touch with the Engineer with regard to detailing of vehicles, providing arrangements for substitutes in case of any vehicles going off road looking after to general need of vehicle.

6) The contractor shall also make his own arrangements for refueling, repairs and maintenance of his vehicle and provide other vehicle during maintenance or repair period with all above-mentioned conditions.

7) The contractor must follow all the rules, regulations and enactments of the labour laws relating to engagements of persons by him.

8) 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.

9) The speedometers of the vehicles must be maintained with full accuracy and in working condition/order at all times. Any defect noticed therein must be rectified at the earliest in a period not exceeding two days. Till such time, the meter starts working; the KMs. of journeys for various places shall be decided by the users/ Engineers. Sign and Seal of Bidder Superintending Engineer, Himatnagar.

10) No interest shall be paid by the GETCO on Security deposit.

11) Tender fee paid for purpose of tender papers is non-refundable.

12) The security deposit shall be refunded to successful bidder only after satisfactory completion of the contract or on its termination by the GETCO. The GETCO reserves the right to recover any dues, outstanding against the contractors,

from the Security Deposit or towards any loss caused to the GETCO owing to negligence 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.

13) The rates quoted by the bidder in the schedule of rates must include all charges of every type such as fuel, taxes, and levies maintenance / repairs, driver or contractor's servant/agent wages, service taxes etc.

14) The contractor shall provide standby vehicle(s) to ensure prompt substitute arrangements should any hired vehicle go off road.

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

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

17) Providing FASTTAG Facility:

a. Contractor has to submit the statement with monthly RA bill for reimburse the FASTTAG Expenditure.
b. Keep the minimum balance in FASTAG Account as per rules and recharge regularly to avoid penalty or stacking up in queue.

If due to not maintaining minimum balance or any other reason if the penalty is collected by toll booth, then only basic amount of toll-fee shall be reimbursed. Penalty/Higher rate amount is the responsibility of contractor.

18) 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.

19) 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.

20) 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.

21) 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.

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

23) 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.

24) Clause for VMS

Implementation of Vendor Management System (VMS) for submission of Invoice by Vendor/Suppliers/Contractors (For Supply and Works Bills)

To streamline and enhance the effectiveness of the invoice submission process by Vendor/Suppliers/Contractors, GETCO has successfully implemented VMS for Material and Supply bills. Vendor/Suppliers/Contractors has to get itself registered on https://vms.guvnl.com/ . It's one login credential for all GUVNL group companies for uploading of invoices.

Relevant SOPs for Vendor Registration and Invoice submission is given on https://vms.guvnl.com/ .

Key Features of the Vendor Management Portal:

1. **Vendor Registration:** Supplier/ Contractor login / password will be provided on request by respective company, one login credential for all GUVNL group companies for uploading of invoices.
2. **User-Friendly Interface**: The portal boasts an intuitive, user-friendly interface, ensuring easy navigation and efficient submission of invoices by Suppliers/ contractors.
3. **Secure Access:** We prioritize the confidentiality and integrity of data exchanged during the invoice submission process. The portal provides secure access for Suppliers/ contractors, safeguarding sensitive information.
4. **Dashboard:** The dashboard shall show the details of Total Invoices uploaded, Invoices under Process, Invoice not processed due to want of documents, payment released etc. so that the Supplier/ contractor can view the status of their uploaded invoices. It also shows the status of latest uploaded invoices.
5. **Uploading Invoices:** The system facilitates the Supplier/ contractor to upload the Invoice of any of the GUVNL group company including GETCO along with relevant documents like Tax Invoice, Commercial Invoice, Proper Dispatch Certificate, Lorry Receipt, Test Certificate, Advanced Stamp Receipt etc. for supply bills and Tax Invoice, PF documents, GST Challans, Welfare cess challans, Insurance copies etc. in one file as per the AT / PO/ Work Order Terms and Conditions.

   Once invoice is submitted, auto acknowledge email will be sent to supplier/ contractor along with the details and name of file uploaded, from **no-reply-vms@gebmail.com.**
6. **Needs Attention:** In case there is a shortfall of documents for processing of Invoice by GETCO, the respective division shall update the status of "Needs Attention" for the uploaded Invoice. Submitted Invoice detail can be changed by Supplier/ Contractor, Location details and requested document can be re-uploaded by Supplier/ contractor.
7. **Invoice Reject / Accept:** Submitted Invoice along document is completely accepted or completely rejected, supplier/ contractor cannot modify the details.
8. **Payment Under Process:** This status shows that the Payment voucher verification and accounting process started by the GETCO.
9. **Payment Done:** Once the Billing process is completed and payment is released, the status of the uploaded invoice will be changed to Payment done. Further, once payment is released, email will be sent from IFAS from email id **no-reply-ifas@gebmail.com** to supplier's /contractors 's registered email id with respective companies.
10. **Payment Advice / Reports: Invoice wise details of Invoice amount, deductions, Net Payment amount etc.** will be available. Supplier / Contractor can login in to the system any time and can track and view the status of the invoice with Payment details.
11. **eMail Us:** VMS related suggestion and difficulty can be mailed back to us.

We encourage you to adopt the newly developed system immediately, to avail the benefits of enhanced efficiency and transparency in our Bill processing and payment processes.

We look forward to your cooperation in this endeavour and anticipate a smoother and more streamlined invoicing process.

25) Clause for Updating of MSME Details

As per Circular 06/2024-25 dated 17.08.2024, all contractors / vendors / suppliers / service providers are required to update their MSME details on the GETCO website at http://getco.co.in/msme/.

New contractors / vendors / suppliers / service providers must first register at https://getco.co.in/gst/.

ANNEXURE DETAILS OF EARNEST MONEY DEPOSIT ATTACHED

Sr. No.	Description
1	**Earnest Money Deposit** Earnest Money Deposit of **Rs. /-,** submitted in the form of RTGS / NEFT Banker's Cheque, drawn on_____Bank, _____ Branch, bearing DD/BC No. _____ dated_____ is attached herewith.
2	**Tender Document Fee** Tender Document Fee of **Rs. /-,** submitted in the form of RTGS/NEFT Banker's Cheque, drawn on_____Bank, _____ Branch, bearing DD/ BC No. _____ dated _____ is attached herewith.
3	**Deposit** Tender Document Fee of **Rs. /-,** submitted in the form of RTGS/NEGT Banker's Cheque, drawn on_____Bank, _____ Branch, bearing DD/ BC No. _____ dated _____ is attached herewith.

BIDDER'S DETAILS OF PERSONNEL

1	Firm Name	
2	Firm Address	
3	Firm Type (Proprietary/ Partnership)	
4	Contact Person Name and Designation	
5	Qualification	
6	Professional Experience	
7	PAN No	
8	GST No	

9	Contract Details	
	Mobile No	
	Land Line No	
	FAX No	
	E-Mail ID	
Note: All the correspondence, queries etc., will be asked on above E-Mail only. Bidder is responsible to check and operation of e-mail ID.		

Sign & Signature of Bidder

ANNEXURE - I

The bidders have to enclose Tender Fees /EMD RTGS/NEFT order in name of GETCO in attached On Line Only. Offers will not be considered without EMD. All Mention below Document Should Submit Online Only.

Sr. No.	Documents	Attached Online (Yes/No)
1	Attested Registration Certificate of the vehicle to be kept for the contract.	
	Vehicle No	
	Vehicle Make & type	
2	Copy of the insurance policy of the vehicle intended for the contract.	
3	Passenger permits.	
4	GST Certificate	
5	Govt. Approved diesel price list of I.O.C.	
6	PAN Certificate	
7	Copies of the orders executed with certificate of the organization.	

8	PF registration Copy	
9	New Vehicle Quotation (New Vehicle Purchase)	
10	Driving License	

Sign & Signature of Bidder

****

ANNEXURE- II

DECLARATION

In connection with the above subject and reference I/ We confirm the following:

1) I / We, the under signed have read and examined the Tender Specifications in tender mentioned under reference along with the General/ Commercial terms and conditions.
2) I / We, declare that our Technical Bid is strictly in line with the Tender specifications (except the deviations shown in Annexure of Technical Deviations.
3) Further, I / We also agree that additional conditions / deviations, if any, found in the tender terms & conditions (except reference indicated under Annexure v this tender document), our offer shall be out rightly rejected without assigning any reason thereof.

NOTE: ALL THE DOCUMENTS SHOULD BE PROPERLY FILED AND SHOULD BE GIVENFLAG MARKINGFOR IDENTIFICATION.

Sign & Signature of Bidder

ANNEXURE – III

DECLARATION

(Strike off whichever is not applicable)

This is to declare that Mr/Ms. _____, employee of GETCO at _____(place), is related to our _____ (designation & name).

OR

This is to declare that none of the Proprietors/ Partners/ Directors are having any relatives employed or working with Gujarat Energy transmission corporation Ltd at any of its offices or its parent Department i.e. Energy & Petrochemicals Dept., Govt. of Gujarat.

Sign & Signature of Bidder

ANNEXURE – 14

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

SUB: Undertaking in regard to stop deal/Banned for Business dealing /Black list thereof)
Ref: Tender no:

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

I/We _____

Authorized signatory of M/s _____ here by 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 and/or their any subsidiary company viz. GSECL/GETCO/DGVCL/MGVCL/UGVCL/PGVCL.

Seal of Firm Signature of renderer

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.	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.

• Take special precautions when close to bare conductors / Bus bar. .	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 equipment's, 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 equipment's 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)

Stamp Number :

SAFETY CUM INDEMNITY BOND

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

Know all men these presents we, _____by this SAFETY CUM INDEMNITY BOND Executed on this _ Day of _____ 2026. I/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), HIMATNAGAR a State Transmission Utility under The Electricity Act, 2003 having its registered office at Sardar Patel Vidyut Bhavan, Race course, HIMATNAGAR.(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

Stamp Number :

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	Above1 Lac to - 10 Lacs	Rs.40000/-
3	10 to --- 100 Lacs	Rs.100,000/-
4	> 100 Lacs	1.0 % of contract value

g. 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 hereinabove written.

(Signature with seal of The CONTRACTOR)

In the presence of:
1.
2.

Stamp Number :

CONTRACT AGREEMENT

(Non judicial stamp paper of Rs. 300/-)

This agreement is made at Himatnagar, the _____day of _____in the Christian year Two Thousand Five between _____ (herein after referred to as "THE CONTRACTOR" which expression shall unless excluded by or repugnant to context include its successors or permitted assigns) of the one part and the Gujarat Energy Transmission Corporation Limited, having their Circle Office at ----------, (hereinafter called "Corporation" which expression shall unless excluded by or repugnant to the context include its successors or assigns) of the other part.

"WHEREAS" the aforesaid Corporation has accepted the tender of the aforesaid contractors for _____ _____ as per Corporation's Order No. _____ hereinafter called "The works" and more particularly described enumerated or referred to in the specification, terms and conditions prescribed in the order letter, covering letter arid 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 Corporation, a list where of 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 the contractor for the work of _____. of Gujarat State for the sum of Rs._____(Rupees_____) upon the terms and subject to the conditions herein mentioned.

NOW THIS AGREEMENT WITNESSES 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 conditions and stipulations contained in this contract, and in consideration of the due provision, executions, construction and completion of the works agreed to by the contractors as aforesaid, the Corporation doth hereby covenant with the contractor to pay all the sums of money 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 hereinbefore in this contract, are subject to and without prejudice to the rights of the Corporation to enforce penalty for delays and / or any other rights whatsoever including the right to reject and cancel on default or breach by the contractors of the conditions and the covenants as stipulated in the general conditions, specifications, forms, or tender schedule, drawing, etc. attached with Corporation's Order No._____.

The contract value, extent of works / supply, completion / 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.

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

Signed, Sealed and Delivered by

_____

for and on behalf of M/s. _____

(કોન્ટ્રાકટર સાઈન)

Stamp Number :

In the presence of, signature with names and

Address: _____

_____

_____

1) _____

2) _____

Signed, Sealed and Delivered by

_____

for and on behalf of Gujarat Energy Transmission Corporation Limited,

In the presence of, signature with names and

Address: _____

1)

Superintending Engineer ,Himatnagar
GETCO, Circle Office

2)

Deputy Engineer (CMC), Himatnagar
GETCO, Circle Office

3)

Account Officer, Himatnagar
GETCO, Circle Office

(કોન્ટ્રાકટર સાઈન)

Stamp Number :

Bank Guarantee for Security Deposit/ Performance

Non- Judicial Stamp Paper of Rs. 300/- (Stamp Paper Validity 06 Months)

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) heresy 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 intoed 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 Guaranteed 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) out Guarantee shall remain in force Until _____ (Date of validity of the Bank

Guarantee). Unless demands or claims under this Bank Guarantee are made to Us in wrong on or before _____(Date of validity of the Bank Guarantee), 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 and Fax Nos.	Signature of the Bank's Authorized Signatory with Official Round Seal

(કોન્ટ્રાકટર સાઈન)

Letter of Acceptance

No: **Date:**

To
The Superintending Engineer,
Gujarat Transmission Corporation Ltd
Transmission Circle Office,
Himatnagar,

Sub: _____.

Ref: 1 Tender Notice No:
2. L.O.I. No:

Sir,

I hereby acknowledge & accept the LOI issued on us by your office vide letter under reference No: 2, with all terms and conditions mentioned therein.

Thanking you

Yours Faithfully

(કોન્ટ્રાકટર સાઈન)

બાંહેધરી પત્રક

(સાદા કાગળ ઉપર)

આથી હું નીચે સહી કરનાર .....

ઉં.વ. .....ગુજરાત એનર્જી ટ્રાન્સમિશન કોર્પોરેશન લિમીટેડ ના સર્કલ દ્વારા બહાર પાડવામાં આવેલ વાહન ભાડે રાખવાના કામ માટે ટેન્ડર ભરેલ છે. ટેન્ડરમાં આપેલ ગાડી નો કોન્ટ્રાક્ટ ગેટકો તથા બીજી કોઈ કંપની મા ચાલતો નથી.

જેની હું બાહેધરી આપુ છુ.

સ્થળ :- સહી :-

તારીખ :- નામ અને સરનામુ

(કોન્ટ્રાકટર સાઈન)

પ્રોવિડન્ટ ફંડ માટે નુ સોગંધનામુ

(૩૦૦ રૂપિયાના સ્ટેમ્પ પેપર ઉપર ટેન્ડર લાગે તો)

આથી હું નીચે સહી કરનાર .....

ઉં.વ. .....ગુજરાત એંનર્જી ટ્રાન્સમિશન કોર્પોરેશન લિમીટેડ ના કોન્ટ્રાક્ટર તરીકે .....

સર્કલ માં કામ કરૂ છુ. મારા કામ નો પ્રકાર વાહન ભાડે રાખવાનો છે.

આથી હું સોગંધનામા ઉપર જણાવુ છુ કે આ કામ હું માલિક કોન્ટ્રાક્ટર તરીકે પોતે કરૂ છુ અને મે કોઇ પણ માણસ ને ડ્રાઇવર તરીકે નોકરી મે રાખ્યો નથી. અને તેને કોઇપણ જાતનો પગારકે મહેનતાણુ ચુકવતો નથી. આ બાબત હું સત્યતા પુર્વક સોગંધ ઉપર જણાવુ છુકે ઉપરોક્ત કામ અંગે મને ગુજરાત એંનર્જી ટ્રાન્સમિશન કોર્પોરેશન લિમીટેડ માંથી રૂ..... નો કોન્ટ્રાક્ટ મળેલ છે.

હું કોઇ પણ સંજોગોમાં કર્મચારીકે ડ્રાઇવર રાખીશકે પગાર આપીશ તો તેવા સંજોગોમાં પ્રોવિડન્ટ ફંડનો નંબર લઇને ભરવા પાત્રરકમ ભરી આપીશ જેની આથી લેખીત ખાત્રી આપુ છુ. ઉપરોક્ત કામ બાબતે ભવિષ્યમાં પ્રોવિડંન્ટ ફંડને લગતી કોઇપણ જાતની જવાબદારી મારી રહેશે.

સ્થળ :- સહી :-

તારીખ :- નામ અને સરનામુ

ઓળખ આપનાર ની સહી.

(કોન્ટ્રાકટર સાઈન)

UNDERTAKING CUM INDEMNITY BOND

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

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

Witnesses:

1._____
2._____

(કોન્ટ્રાકટર સાઈન)

(On the letter pad of the company)

Date:

Declaration Of Conflict On Interest

To,
The Superintending Engineer
Gujarat Energy Transmission Corporation Ltd,
Circle office,
HIMATNAGAR .

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,

(કોન્ટ્રાકટર સાઈન)

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

(કોન્ટ્રાકટર સાઈન)

ગાડી ભાડે રાખવા માટે ના નિયમો અને શરતોઃ–

(૧) ગાડી ફેરવવાનું કાર્યક્ષેત્ર સક્ષમ અધિકારીની સુચના અનુસાર ગુજરાત રાજ્યમાં કોઇ પણ જગ્યાએ લઇ જવાની રહેશે. જેથી ગાડી ટેક્ષી / મેક્ષી પાર્સીંગ સાથે તથા LMV લાયસન્સ ધરાવતા અનુભવી ડ્રાઇવર સાથે કોન્ટ્રાક્ટ ઉપર ભાડે આપવાની રહેશે. ગાડી રોજના ૧૨ ૨૪ / 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 ટાઇમ ના ભરેલ હોવા જોઇએ. તેમજ પોલીસ ખાતા તરફથી જે કોઇ 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 ડ્રાઇવરના પગાર, ભથ્થા તથા રહેવા-જમવાની સગવડ આપે જ કરવાની રહેશે.

(૮) કોઇપણ 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 કોન્ટ્રાકટ 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 ડ્રાઇવરની ઉમર ૫૫ વર્ષ કરતા વધારે ના હોવી જોઇએ. તેમજ આર.ટી.ઓ માન્ય યોગ્ય વ્હીકલ લાયસન્સ ધરાવતો હોવો જોઇએ. ડ્રાઇવરની 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 કોન્ટ્રાકટ માટે આપે આપને મળેલ ઓર્ડરના ૫% પ્રમાણે કંપનીમાં સિક્યોરીટી ડીપોઝીટ પેટે ભરવાના રહેશે. જો કોન્ટ્રકટર અધવચ્ચે કોન્ટ્રાકટ 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 કોઇપણ સમયે કોઇપણ જાતની નોટીસ આપ્યા વગર આપેલ મુદત દરમ્યાન કોન્ટ્રાકટ રદબાતલ કરી શકશે. અને જો ટેન્ડરમાં દર્શાવેલ વાહન સિવાય કોઇ અન્ય વાહન મુકવામાં આવે તો તે અંગેની જાણ સૌ પ્રથમ જે તે વાપરનાર અધિકારીને તથા

(કોન્ટ્રાકટર સાઈન)

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 જે તે 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 કોન્ટ્રાકટરે મંજુર રાખવાનું રહેશે.

(૧૮) કોન્ટ્રાકટરે 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) કોન્ટ્રાકટરે 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) કોન્ટ્રાકટરના વાહનને સંજોગોવસાત જો કોઈપણ જાતનો ઘાતક અથવા બીન્ઘાતક અકસ્માત થશે તો તેના વળતરની સઘળી જવાબદારી કોન્ટ્રાકટરની 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 કોન્ટ્રાકટરે 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) કદાચ કોઈપણ કારણસર જો આપના હેડ ક્વાર્ટર માં ફેરબદલ કરવામાં આવશે તો કોઈપણ જાતના વિરોધ વગર સ્વીકારવાનું રહેશે.

(૩૧) કોન્ટ્રાકટરે લેબરના કાયદાઓનું ખાસ પાલન કરવાનું રહેશે.

(૩૨) (૩૬૫ દિવસ X ૧૨ / ૨૪ કલાક) ગાડી તેમજ ડ્રાઈવરની વ્યવસ્થા કરવાની સંપૂર્ણ જવાબદારી કોન્ટ્રાકટરની રહેશે. ૧૨કલાક ઉપરાંતના વપરાશ માટે પ્રતિ કલાક નો ભાવ સૂચના પ્રમાણે ચુકવવામાં આવશે.

(૩૩) રાત્રી રોકાણ માટે વધારાનો ચાર્જ સૂચના પ્રમાણે ચુકવવામાં આવશે.

(૩૪) ઉપરોક્ત તમામ સૂચનાઓનું ચુસ્તપણે પાલન કરવાનું રહેશે.

(૩૫) ગાડી ના પાછળ ના ભાગે ટેસ્ટિંગ કીટસ તથા અન્ય સાધન સામગ્રી ભરવાની રહેશે, જેથી તે ભાગ કંપની એ આપેલ કંડિશન મુજબ ખાલી રાખવાનો રહેશે.

(કોન્ટ્રાકટર સાઈન)

(૩૬) જો ગાડી ની કિલોમીટર ચેન માં પ્રોબ્લેમ /બંધ થાય તો તે દરમિયાન ગૂગલ મેપ નો ઉપયોગ કરીને જે તે સ્થળ ફર્યા ના કિલોમીટર ગણવાના રહેશેઅને ૨ થી ૩ દિવસ ના સમય ગાળા દરમિયાન કિલોમીટર ચેન રિપૈર . કરાવવા ની રહેશે.

(૩૭)ગાડી નું AC એ.સી અધિકારી ની સુચના પ્રમાણે ચલાવાનું રહેશે.તેમજ જરૂર પડે તો ગાડી ના પાછળ ના ભાગ માં ACલગાવાની વ્યવસ્થતા કરવાની રહેશે.

(૩૮) ટેન્ડર ભરતી વખતે તમામ કાગળ ઓનલાઇન અપલોડ કરવાના રહેશે. ટપાલમાં અલગથી મોકલવાની જરૂર નથી

(૩૯) ટેન્ડર ફી ,EMD તેમજ નવા વ્હીકલની ડિપોઝીટ ઓનલાઈન /NEFT /RTGS કરવાની રહેશે . (પેમેન્ટ ની રશીદ ઓનલાઈન સ્કેન કરી ટેન્ડર નંબર લખી મૂકવાની રહેશે .)

(૪૦) **ભારત સરકાર દ્વારા પ્રકાશિત ગેજેટ (માર્ગ પરિવહન અને ધોરીમાર્ગ મંત્રાલય)NO. CGDL-E-04032021 -225641,**

નવી દિલ્લી ,તારીખ -03માર્ચ ૨૦૨૧ અને કેન્દ્રિય વાહન નિયમો-, ૧૯૮૯ માં પેટા –નિયમ પછી (9) નીયમમાં,નીચેનો પેટા –નિયમ દાખલ કરવામાં આવ્યો છે .

"પેટા નિયમ માં સમાવિષ્ટ કઇપણ હોવા છતા (9), નવા મોડલના કિસ્સામાં 1લી એપ્રિલ,૨૦૨૧ ના દિવસે અને તે પછી ઉત્પાદિત વાહનો, અને હાલના મોડલ્સના કિસ્સામાં, ઓગસ્ટ ,૨૦૨૧ ના ૩૧ માં દિવસે, એરબેગ સાથે ફીટ કરવામાં આવશે. આગળની સીટ પર બેઠેલી વ્યક્તી માટે,ડ્રાઈવર સિવાય અને આવી એરબેગની જરૂરિયાત એઆઇએસ 145 મુજબ, સમયાંતરે સુધારેલ છેજ્યાં સુધી અનુરૂપ બ્યૂરો ઓફ .) ઈન્ડિયા ધોરણોBIS) સ્પષ્ટીકરણ ભારતીય બ્યૂરો હેઠળ સૂચિત ન થાય ત્યાં સુધી માનક અધિનિયમ,૨૦૧૬"

તેથી બધાને ટેન્ડરમાં ઉપરોક્ત વિશેષ શરતનો અમલ કરવા સૂચના આપવામાં આવે છેએટલે કે . .ભાડે લીધેલા વાહનમાં ડ્રાઈવર તથા આગળની સીટ પર બેઠેલી વ્યક્તિ માટે એરબેગ ફીટ કરવી

(કોન્ટ્રાકટર સાઈન)