GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Transmission Circle Office Surendranagar, 66KV Sub-Station Compound, Nr. Shiv Hotel, ST Station Road, Surendranagar-363002
☎ No. 02752 - 223050 E-mail: setrsurendranagar.getco@gebmail.com 🖷 No. 02752 - 223053

E-Tender No. STC-156-2026

Tender for Hiring of Taxi permit closed body diesel driven 9 Seater Non AC Jeep Vehicle (Latest Bolero/Tata Sumo/Scorpio/Xylo etc.) for Junior Engineer,66KV Ranpur SS under AM division Limbdi for12 Hours per Day for (2) Years head quarter at 66KV Ranpur s/s.

Party's Name: _____

Date of Tender: _____

Name of Work:-Hiring of Taxi permit closed body diesel driven 9 Seater Non AC Jeep Vehicle (Latest Bolero/Tata Sumo/Scorpio/Xylo etc.) for Junior Engineer,66KV Ranpur SS under AM division Limbdi for12 Hours per Day for (2) Years head quarter at 66KV Ranpur s/s.

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Technical Bid

New N-Procure Portal :

https://tender.nprocure.com

All Document as per QR must be Submit Online Only. No any Document will be Demanded & Accepted by Mail or Physical.

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E Tender STC-156-2026

Superintending Engineer, Transmission Circle GETCO Surendranagar invites "On line Tenders" (e-tendering) for the **Hiring of Taxi permit closed body diesel driven 9 Seater Non AC Jeep Vehicle (Latest Bolero/Tata Sumo/Scorpio/Xylo etc.) for Junior Engineer,66KV Ranpur SS under AM division Limbdi for12 Hours per Day for (2) Years head quarter at 66KV Ranpur s/s.** from registered contractors in appropriate class with GETCO/Central/State Government/Railway/Semi. Govt. and who has executed similar nature of work successfully as mentioned in Qualification requirement criteria given in the tender document. Bidders should fulfill all the qualification criteria. Otherwise their bids will not be considered & price bid will not be opened. All the bidders should have valid e-tender vender registration. Tender papers & specifications may be down loaded from web site https://getco.nprocure.com**(for view, download and online submission)** and GUVNL/GETCO websites www.guvnl.com&www.getcogujarat.com**(for view & download only)**. Tender fee may be paid along with submission of tender in EMD for respective tender.

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

1	Tender Notice No.:	**STC -156-2026**
2	Name of work	**Hiring of Taxi permit closed body diesel driven 9 Seater Non AC Jeep Vehicle (Latest Bolero/Tata Sumo/Scorpio/Xylo etc.) for Junior Engineer,66KV Ranpur SS under AM division Limbdi for12 Hours per Day for (2) Years head quarter at 66KV Ranpur s/s.**
3	Estimated cost Including GST	**1374786.00**
4	Tender Fee (non-refundable)	**Work-(1000.00 + 90.00 GST@ 9% + 90.00 GST@ 9%) (Non-refundable) = 1180.00** **(Payment of tender fee will be accepted through RTGS/ NEFT/ Online mode only)**
5	Earnest Money Deposit (EMD) amount	**Work- For Non MSME-20000 & For MSME- 15000** (Payment of tender fee will be accepted through RTGS/ NEFT/ Online mode only)
6	Additional Earnest Money Deposit **(In case contractor has not provide vehicle paper)**	**25000/- (Payment of tender fee will be accepted through RTGS/ NEFT/ Online mode only)**
6	Time Limit	24 Months
7	Required Class of Contractor	Experience Contractor.
8	On line (E-tendering) tender/ offer submission last date up to 16.00 hours only (This is mandatory)	**08.12.2026**

9	Date of opening of Technical bid on – line opening 16.30	**As per N Code**
10	Tentative Date of on – line opening of Price bid, (if possible), 17.00	**Shall be intimated separately**

Special condition: -

(1) **Vehicle provider shall pay Rs 25000.00 additional EMD amount over & above regular EMD payment in case contractor has not provide vehicle paper at the time of offering rate and quoted vehicle with condition "To be purchase vehicle after confirmation of GETCO without paying additional EMD" for such case tender shall be oversight rejected.**

(2) **Separate provident fund code number towards registration of your firm with regional P. F. Commissioner is must. If party not having PF code, then notarized affidavit for submission of PF registration code should be submitted by lowest one within 15 days from the date of LOI. If party fail to provide PF code his tender will be cancelled & his EMD and additional EMD will be forfeited.**

(3) **Also after opening of price bid L1 bidder/ contractor fail to provide vehicle and deny for execution of contract than SD and EMD shall be forfeited.**

Note: Please Mention Tender number during Online Transaction of Tender fee and EMD

IMPORTANT

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

2. **Bidder shall have to made payment of tender fee and EMD through RTGS/NEFT only on or before due date online submission of tender.**

3. Bidders have to submit a Technical bid as well as Price bid in electric format only on above mentioned website till the date and time shown above

4. **Payment details of EMD and tender fee through RTGS/NEFT send to following E-mail address.**
   1) **aotrsur.getco@gebmail.com,**
   2) decmcsnr**@gebmail.com**
   3) **setrsurendranagar.getco@gebmail.com**
   4) **cashiersnr.getco@gebmail.com**

The transaction slip of payment made by RTGS/NEFT is to be uploaded in N - procure with tender documents.

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

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

5 GETCO Beneficiary Bank detail is as under:

Sr.No.	Particulars	Requisite Details
1	Name of Bank	State Bank of India
2	Name of Account Holder	Gujarat Energy Transmission Corporation Ltd
2	Name of Branch	Vadipara Branch, Surendranagar
3	Branch Code	60101
4	MICR Code	363002002
5	IFSC Code	SBIN0060101
6	Name of Account	Current
7	Account No.	66018691486
8	PAN NO	AABCG4029R
9	TAN No	AHMG03594D
10	GST No	24AABCG4029R2ZC

1. In case short submission of documents with bid and / or clarification if any required from the bidder, the required details / documents may be asked from bidder in physical form.
2. It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF from) remain legible and should not be password protected.
3. All the relevant scanned documents as per requirement of the tender are to be upload through online only on n procure portal
4. Tender will be evaluated on Data / Details / Documents of the online offer only.
5. It is mandatory for all the bidders to upload their tender documents by on line (E-tendering) in scheduled time.
6. 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, the Bidder shall fill in the particulars against appropriate place in respect of each line appearing in each online annexure. Wherever required, bidder shall invariably have to upload supporting authentic documents in the online bid.

(In the absence of required details in the online annexure, the owner has every right to evaluate the bids accordingly and bidder cannot raise any objection against any point during evaluation.)

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

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

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

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

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

Yours faithfully,

Superintending Engineer (AM)
Transmission Circle office
GETCO Surendranagar

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

<u>Note:</u> In case bidder needs any difficulty in accessing / submission of on line bid / clarification or if training required for participating in online tender, they can contact the following office:

(n) Procure Cell, (n) code solutions-A division of GNFC Ltd.,

403, GNFC Info tower, S.G. Road,

Bodakdev Ahmedabad – 380054 (Gujarat)

Toll Free: 1-800-233-1010 (Ext. 501, 512,516, 517, 525),

Phone No. 079-26857315 / 316 / 317, Fax: 079-26857321 / 40007533, Email: nprocure@gnvfc.net

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
BARODA

Date :

I N T E G R I T Y P A C T

OUR ENEAVOUR

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 a 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 it's employees under any circumstances.
☐ To ensure to fulfill the terms of agreement / contract and to consider objectively the viewpoint of parties.	☐ To be prompt and reasonable in fulfilling the contract, agreement, legal obligations.
☐ To ensure regular and timely release of payment on due dates for work done.	☐ To provide goods and / or services timely as per agreed quality and specifications at minimum cost of GETCO.
☐ To ensure that no improper demand is made by employees or by anyone on our behalf.	☐ To abide by the general discipline to be maintained in our dealings.
☐ To give maximum possible assistance to all the Vendors / Suppliers / Service provider and other to enable them to complete the contract in time.	☐ To be true and honest in furnishing information including payment to agents / sub-agent.
☐ To provide all information to suppliers/ contractors relating to contract / Job which facilitate him to complete the contract / job successfully in time.	☐ Not to divulge any information, business details available during the course of business relationship to others without the written consent of GETCO.
☐ To ensure minimum hurdles to Vendors/ suppliers / contractors in complete of agreement / contract / work order.	☐ Not to enter into carter / syndicate / understanding whether formal / non-formal so as to influence the price.

_____
Seal & Signature
(GETCO Authorized Signatory)

_____
Seal & Signature
(Party's Authorized Person)

Name :
Designation :

Name :

GENERAL INSTRUCTIONS TO THE BIDDERS

a) PART-I **Technical and commercial bid.** b) PART-II **Price bid.**

1. **All the tender Documents with Technical Qualification requirement, Financial Qualification requirement & HR Qualification requirement (Notarized/self-attested copies of original) to be uploaded through online only (Mandatory) on (n) procure portal including Transaction slip payment made of duly attested tender fee, EMD. The price bid shall be submitted through n-Procure (n code) only and price bid will be opened of those tenderers who are considered technically qualified.**
2. EMD and Tender fee will be opened and if the payment by RTGS/NEFT for EMD and tender fee are found OK, then only Technical Bid to be Open. Tenders submitted without payment of Earnest Money Deposit by the firm will be rejected without entering in to further correspondence in this regard and no reference will also be made.
3. The Tenderers are forbidden from furnishing their own printed / typed commercial and other terms and conditions. The Tenderers shall specifically note that the Tenders are invited on percentage basis (FIRM PRICE) only.
4. The Tenderers shall specifically note that the quantities not mentioned in the Tender and are likely to vary as per the actual requirement. As such, the successful Tenderer shall have to execute the work at the same rates of the order for the changed / increased quantities, if any, without any extra compensation whatsoever.
5. The tenderers must ensure that all the Schedules are completely filled up in their tenders and that complete information called for is given. Failure to furnish full and complete details or furnishing vague information would make the tender liable for rejection.
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.

7. The Tenderer shall be deemed to have satisfied himself with all the conditions and circumstances affecting the prices and possibility of executing the work. The bidder shall fix his prices taking into account the site and its surroundings, approach roads etc. No idling / mobilizing / demobilizing / remobilizing or any other type of claim shall be admitted and paid on any part of the work.

8. The tenderer should fill in all Schedules and submit all the details called for in this specification in prescribed Performa only. The tenderer should submit attested copies of Corporation Resolution of firm / power of attorney authorizing particular person or sign tender and related documents.

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 the Tender Document and shall not result in any change or improvement in the substance of the original bid.

10. The work shall be completed within the period stipulated in the contract. However, it may be noted that drawings shall be released progressively & site clearance arranged accordingly to the progress of work at site. Therefore, the contractor has to organize & coordinate the works to suit these. In the event of any delay due to the above, or due to any other reason not attributable to the contractor, reasonable extension in the completing the work may be given at the discretion & as decided by the GETCO but no compensation or idle charges will be paid to the contractor on this account under any circumstances.

11. Online Annexures and Supporting Documents:

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 qualifica7tion 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.

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.

12. The Contractor shall prepare all required roads to execute various items of this Contract & arrange all transport of materials & all such costs shall be taken care of while quoting the rates. No extra payments shall be admissible towards such costs. On completion, this shall be cleared if asked by GETCO at no extra cost.

No idle charges shall be entertained by GETCO for any site conditions or any circumstances.

13. Work under this contract shall be completed in all respects within **24 (Twenty-Four) Months** from the date of commencement. However, interim mile stones to be jointly fixed after issue date of commencement.

14. The tenderer/bidder should note that completion of lines/Ss is important and should positively guarantee under penalty clause. The GETCO will not be responsible for any delay on account of correspondence etc. it may be assumed by the Tendered that the orders will be placed within the validity period (in the form of advance order) to proceed with the work.

15. 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:

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.

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.

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.

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.

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

The works covered by this specification shall be carried out in accordance with and shall be governed by the (Tenderer and contractor for work) GETCO which is appended herewith.

Offer should be valid for a minimum period of 180 (One Eighty) days.

Superintending Engineer (TR)
GETCO, Trans. Circle, Surendranagar

Qualification requirement

(List of Documents to be submitted with technical Bid)

(A) Technical

The bidder should satisfy following minimum technical requirements….

1. **The Vehicle to be offered shall not have been registered before 3 years on the date of Tender Opening.**

OR

The bidder should provide New Vehicle as per mentioned in Tender -Quotation -must be submit with numbers of air bag. –Quotation as per demanded Vehicle.

2. **The Vehicle Must have Minimum 8+1=9 Seater RTO Passing.**

3. **If Party submit Quotation, then agency shall pay Rs 25000.00 additional EMD amount over and above regular EMD payment. In case contractor has not provide vehicle paper at the time of offering rate and quoted vehicle with condition "To be purchase vehicle after confirmation of GETCO without paying additional EMD" for such case tender shall be oversight rejected.**
4. **Hired Vehicle shall be fitted with Air Bag for both seats of Front side (The person occupying front seat other than Driver.)**
5. **No sub-contracting will be permitted.**
6. **Copy of road (Contract carriage permit) of vehicle.**
7. **Copy of RC book of maxi passing vehicle**
8. **Copy of PUC certificate (regularly renewed every six month)**
9. **Copy of driving license of LMV taxi cab & Badge or TRANS TYPE or as per latest RTO/Govt. Rules (Learning license will not be considered).**
10. **Copy of vehicle fitness certificate.**
11. **Copy of insurance certificate.**
12. **No Private Registration number vehicle will be allowed by GETCO.**
13. **All Annexures-Duly signed & Stamped by Contractor on his letter pad. Tender Number should be Mentioned in each Annexure.**
14. **Third Party Contract format if Third Party Vehicle allotted. —Notarized copy to be submitted with Technical Bid.**

(B)Financial Qualification requirement:

1. *Payment of Tender fee and EMD*
2. *Copy of GST Registration. GST No. must be online active*
3. *Copy of PAN Card*
4. *Details of partners/ Directors of the Firm/Company. Partnership Deed if applicable.*
5. *Copy of Notarized Power of Attorney as the case may be.*
6. *Duly attested copy of MSME registration (If applicable)*
7. *Form G for Partnership Deed*
8. *Board Resolution Copy, MOA, AOA & Certificate of Incorporation –For Company Firm*
9. *Duly signed Tender Copy (TB & PB)*
10. *Copy of balance sheet and profit loss statement with ITR of last three years.*

HR Qualification requirement:

1. *Copy of PF Registration*

1. Copy of PF registration
2. If Agency owner wants to self-drive in that case -PF Undertaking on stamp paper of Rs. 300 (Form Attached) (Original copy of P.F. undertaking must submit to this office if any).

Annexures:

1. ***Annexure 1 (Firm Details)***
2. ***Annexure 2 (Undertaking Stop Deal/Banned)***
3. ***Annexure 3 (No Deviation Certificate)***
4. ***Annexure 4 For Partnership Deed (Notarized Affidavit cum undertaking for Partnership firm)***
5. ***Annexure 5 (Undertaking of Conflict of Interest)***
6. ***Annexure 6 (Undertaking of Relation with Employee)***
7. ***Annexure 7 (Undertaking of in respect of reference to NCLT Insolvency & Bankruptcy Code. (IRP has been appointed or Liquidation proceedings have been initiated under IBC). A notarized undertaking is required to be submitted as per format).***
8. ***Annexure-8 Undertaking of Providing Old vehicle***
9. **Annexure-9 પ્રોવિડન્ટ ફંડ માટે નું સોગંદનામું**
10. ***Annexure-10 Third party vehicle format***
11. ***Annexure-11 A/T acceptance letter.***

NOTE: _ All documents should be submitted duly self-attested.

No tenders will be considered received without EMD.

Note: Offered Vehicle shall be fitted with airbag for the person occupying the front seat, other than the driver. Above all document submit online in PDF must with seal and signature of bidder. Submit all Qualification required documents online only,

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.

TERMS & CONDITION OF CONTRACTOR FOR HIRING OF VEHICLE

1) Scope of Work: -

Contractor have to provide one company make Diesel Vehicle having company Make/original company Vehicle (NON-AC) vehicle like (Latest Bolero, Tata Sumo, Scorpio, Xylo etc.) having minimum (8+1) = 9 Person (including driver) having locking arrangement optional on monthly hire on rate contract basis by the Company. The cost of fuel - Driver's salary, R.T.O. Tax, Insurance, repair etc. will be paid by you and remain your responsibilities. Company will pay the charges only as mentioned in Schedule-B.

2) GENERAL TERMS & CONDITIONS:

2.1 TYPE OF VEHICLE: - The vehicle to be offered for hiring shall be in up-to-date condition, RTO passing including Tubes, Tires, Engine as well as good condition of out-side body. **The Passenger vehicle (NON-AC) to be offered shall not have been Registered before Three years on the date of tender opening.**

2.2 AREA OF TRAVELLING

1. **Anywhere in Gujarat. - For Out of Gujarat Journey Written Consent from SE TR Surendranagar is Must.**
2. **The Head Quarter of Vehicle is at 66KV Ranpur SS. However, it may be changed if required for administrative point of view. And the successful tenderer shall have make arrangement accordingly**.

2.3 PERIOD OF CONTRACT

The period of contract will be of 24 months w.e.f. the date of commencement of contract. However, GETCO reserves the right of extend by one year on mutual agreement as per same rare and condition for maximum two times i.e. total extension can be given of two years in two segment of one year each if required with permission of circle head after ensure that condition of such vehicle is tiptop. 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.

3 Termination of Contract: -

In case of breach of any of the terms of the contract GETCO without prejudice to any other rights in law or under the contract may cancel the work order and terminating the contracting within 12 hrs. Notice on terminations GETCO shall be free to hire vehicle from any other source & in such an eventuality if any extra expenditure incurred that amount shall be recover from the contractor.

4 Submission of Bill: -

You should forward the RR/TR directly to the consignee along with the triplicate copy of the bill. The original and duplicate copy of the bill along with relevant documents including approved Test Certificate where applicable should be now uploaded on Vendor management System (VMS) Portal, www.vms.guvnl.com Including Invoice, Documents which are Digitally Signed by Vendors/Suppliers. The VMS Portal also provides "Real Time" Tracking of Invoice status to monitor the process of Submission and to receive timely updates. Invoice should be forwarded to Concern EE TR Div. Office not to Circle office.

5 Payment: -- Bills should be prepared in duplicate at the end of month and submitted to Concern Engineer-in-Charge for necessary processing. The bills should be Accompanied with copy of abstract of Log Book duly signed by the concerned Engineer-in-charge. The bill for travelling of the vehicle shall be paid on Monthly basis after submission of invoice & advanced stamp receipt and Relevant document. Payment will be made every month on actual work Executed for which contractor has to submit the bill to **EE (AM) Limbdi Division.** The payment Will Be made by RTGS/NIFT only.

6 Penalty: -

a) 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 days per month.

b) In case of breakdown of vehicle or in case of a vehicle not acceptable to GETCO the contractor will immediately replace the same by good one within shortest time (say within 01 hours only). Failure to replace the vehicle will entitle GETCO to impose penalty equivalent to the average daily hiring charges plus GST as applicable for that period or actual expenditure done whichever is higher for the period, for which vehicle is under breakdown and not been accepted by GETCO.

c) If contractor fail to provide the vehicle requisitioned by GETCO authorities reserves the right to hire same type of vehicle as may be required / available for the time being from open market at the risk and cost of contractor and the amount will be deducted from the monthly bill payable to the contractor.

d) If the driver fails to report on time given by controlling officer, penalty of Rs. 50/- per hour plus GST as applicable will be imposed.

e) If Contractor fails to provide the vehicle on any day, as per contract, penalty of Rs. 2000 per day per Vehicle plus GST as applicable and also vehicle will be hired from other agency

and if required by paying higher rate, in that case, difference of rates will be recovered from the contractor's current R.A. Bill.

f) If Contractor fail to execute the order successful, 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 Contractor.

7 Fuel Price variation: -

a) No price variation will be payable on cost of oil, tires, tube etc. Only changes in price of diesel /Petrol will be adjustable. Bidders must quote prices on the basis of current rate of Diesel and Petrol I.e. Petrol/Diesel rate of IOC & BPCL prevailing on the date of tender opening

b) For every ten paisa increase in prices of fuel, price of one paisa per km shall be payable and for every Ten paisa decrease in prices of fuel, price of one paisa per km shall be deductible. This will be applicable to the actual km travelled during the month.

c) All road tolls/bridge tolls shall be reimbursed on production of proof of payment along with monthly bills. The parking charges at the railway station, Air-port any public /private places for the vehicle when utilized by GETCO would be admissible subject to the production of such parking slips. These slips may be submitted along with the monthly bills for reimbursement of these parking charges will be paid on production of documents along with monthly bill.

d) Contractor shall have to produce attested photo state copies of bills of purchase of diesel at lower and higher price and accordingly payment will be made.

8 Accident liability:

The contractor shall at all-time indemnifies GETCO and its officers, servants and agent against all third party claims, what so ever (Including but not limited to) property losses/ damages, personal accident, injury or death of persons of any sub-contractor, and/or agents of the contractor and/or of GETCO, damage to the property of GETCO, arising out by the Hired vehicle, the contractor shall bare at his own cost and initiative at all times till the successful completion of the contract period. Contractor shall have to maintain comprehensive insurance policy in respect of all insurable liabilities, under Motor Vehicle Act, workman's compensation act, Personal injuries act, Emergency risk insurance act, approved by competent Authority and such policies shall be of the amount and limits as may be specified by competent authority. It is to be clearly understood that the GETCO shall have no privacy with the staff employed by the contractor for the operation of the contract. Viz. drivers, cleaners, conductors etc. The contractor shall be their principal employer for all purpose. If due to any reason whatsoever, the GETCO is made liable to make any payment, the amount so paid shall be payable by the Contractor to GETCO and all such payments shall be recovered by GETCO from dues payable to the contractor and / or from the security deposit of the contractor. Balance amount if any is still payable by contractor; it has to be paid immediately to GETCO.

9 Parking Charge/Toll Tax

The parking charges at the railway station, Bus station and at the Air Port for the vehicle when utilized by GETCO for official purpose would be admissible subject to the production of such parking slips duly authenticated by the use officer / Deptt. These slips may be submitted along with the bills for reimbursement of these parking charges and same way Toll Taxes will be applicable on production of documents duly attested by the user officer / Dept. 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**.**

10 Computation of Kilometers

The starting and closing kilometers will be admissible from the point of starting and closing of journey. **This will be considered from 66KV Ranpur SS & back.** No additional kilometers will be allowed for to and fro journey from the Head Quarter of vehicle by owner to any place for personal use from Head Quarter of Vehicle. No price variation will be admissible on any other account whatsoever either the inputs of the Vehicles or for labor index.

11 MAINTENANCE OF LOG BOOK-

The contractor will be required to maintain Log book as per the standard format which will record the journeys performed by the GETCO's officer. The Log Book when closed or at the end of the contract should be handed over to the Company for its record.

Before starting journey, vehicle driver must be in the position to have the log book of journey of the registered vehicle and it must be filled up the vehicle user officers by mentioning opening and closing km of the journey.

Logbook of the vehicle is also to be filled up day to by the user/officers mentioning the place visited by him along with the duration of journey, traveled and duly signed.

12 MAINTENANCE OF SPEEDOMETERS

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

General Conditions: -

1) Drivers which are provided by contractor must be fully conversant with the routes over Gujarat State and he must be having valid driving license and other vehicle documents with him.
2) When day to day, vehicle reports for its duty on specific time given by GETCO, at that time driver must be fully equipped i.e. including required Money to keep the Car running in full condition. He should not demand money from the officer traveling for repairing the vehicle on road etc. if such case of demand of Money will be come to our notice, it viewed serious.
3) As and when the driver report with the vehicle, it should be duly top up with fuel, oil, lubricant etc. and no extra time will be allowed for such work after he report on duty.
4) Vehicle hired should be displayed board in paint with words **"ON GETCO DUTY"**.
5) Driver will extend help to staff for day to day work as & When required.
6) Vehicle should have Mobile Charger permentatly.
7) Driver shall be preferably below the age of **40 years and never above 55 years**. The lodging and boarding of driver shall be borne by owner.
8) The driver should provide with enough money to cover the cost of diesel, repairs and incidental expenditure while in journey. Driver should provide mobile phone facility for communication. Driver should always keep all documents relating to vehicle such as R.C. Books, insurance, valid license and PUC certificate or any other important documents in original copy with vehicle.
9) The vehicle is to be hired for the maximum of **3000 km.**
10) Rates for excess Km travelled by hired vehicle, beyond **3000kM**: -Rates for excess km travelled by hired vehicle, beyond 3000km per month is admissible occasionally, with permission of circle head. Any excess travel of vehicle beyond **3000 km** 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 travelling beyond stipulated km.
11) The vehicle to be offered for hiring shall be in 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 more than 03 years as on the date of tender opening**. However, in case of a very poor response or to break off the likely cartel, a relaxation can be granted for one year with the permission of circle head. However, the officers placing an order should ensure that condition of such vehicle is tiptop.
12) 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.
13) If the vehicle sent by the contractor is not as per the specification, charges will not be paid though the vehicle is used because of emergency.
14) RTO rules, insurance rules & safety rules are to be complied by contractor and Driver. Also labor and P.F. laws are to be strictly compiled.
15) The vehicle shall be utilized for EHV lines and/or sub-stations under GETCO anywhere in Gujarat. However, the contractor should provide the vehicle for continuous **12 hours**.

16) The general use of vehicle is for line erection work to transport man & material, used on Kaccha/Pakka road/Bullock cart way where vehicle approach is possible.
17) The vehicle shall be utilized for any other official purpose of GETCO as per EIC.
18) Vehicle should be available **12 hours** at office of GETCO.
19) Vehicle shall be called by GETCO officer at any place for receiving and drop of staff at any time.
20) Drive will have to report to officer regarding status and position etc. of vehicle daily morning without fail.
21) The driver should behave courteously and respectfully with travelling officers. He should be free from habits of smoking/drinking intoxicant liquors. **The driver sent with the vehicle shall have valid license for driving and Taxi badge or as per latest RTO/Govt. rules.** No any allowance shall be paid by GETCO to the driver. Any misbehavior of the driver will be reported to vehicle owner and if vehicle owner fails to provide new driver within 24 hrs. GETCO reserves the right to terminate the contract or hire vehicle from open market at risk and cost of the contractor.
22) Driver should wear a uniform supplied by contractor, well-dressed driver having good manners with necessary tools and tackles and Contact facility (Mobile-Phone) to meet the normal breakdown while on road. The lodging and boarding of driver shall born by contractor.
23) The contractor shall provide standby vehicle(s) to ensure prompt substitute arrangements should any hired vehicle go off road.
24) 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.
25) The vehicle to be deployed shall be inspected by authorized representative of GETCO at any time during period of contract & if any defect is noticed, it should be rectified by the contractor. GETCO shall have right to reject vehicle if condition of vehicle is not satisfactory.
26) The vehicle shall have to be properly insured so as to cover the risk of the lives of the officers and staff of the GETCO traveling by the same, with their property.
27) GETCO have right to cancel the contract if service of driver or vehicle are not satisfactory without any reason and justification issue to contractor.
28) The contractor shall provide stand by vehicle(s) to ensure prompt substitute arrangements should any hired vehicle go off the road.
29) **Any change in drivers and Vehicles due to unavoidable circumstances shall be immediately intimated to EE Div. Limbdi with reasons for the change**
30) The contractor shall make his own arrangement for the Boarding and lodging of his Drivers, Agents and Servants.
31) Successful bidder has to transport required tools-tackles, testing kit or any type of material required for routine work as well as completing the project in anywhere in Gujarat. No any extra charges will be paid towards such transportation.

32) Successful bidder has to provide vehicle for work under police protection at ROW prone area in any village at any time in case of emergency without claiming any kind of extra charges or without any excuse.

33) Successful bidder has to engage skill driver who has no any bad habits like alcohol smoking etc. Incase driver found in drunken condition GETCO reserved right to conduct his medical test/Lodge Police Complaint.

34) If vehicle is hired for 12 Hrs., then one weekly off is admissible. Weekly Holiday is not applicable in case of emergency as the case may be. In case of 24 Hrs. vehicle weekly off is not admissible.

35) There is no need of vender Registration.

36) 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 on duly notarized non judicial stamp paper of prevailing amount** as per rules binding that the whole responsibility about any risk shall pertain to him and 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. **(Third Party Agreement Format should be submitting at the time of Tech. Bid)**

37) The engaged driver by successful bidder has not to talk on the mobile cell phone while driving for safety purpose.

38) It is the Whole & only responsibility of the Vehicle owner during accident to pay compensation or damages to the persons involved as per law or Govt. Act.

39) **For 12 Hrs. Hired Vehicle the timing will be from 08:00 AM to 08:00 PM in general**, however, GETCO reserve right to change timing as per requirement. Extra hours will be started after 12 hours from actual journey started on that particular day. (For 24 Hrs. hired vehicle it is not applicable)

40) All the guidelines/instructions/circulars issued by Government / GUVNL/GETCO time to time regarding precautions to be taken while working at site due to COVID-19 Pandemic to be strictly followed.

41) As per recent guideline successful contractor has to provide **FASTTAG facility** in order to avoid stacking up in cash payment queue. & contractor has to submit the statement for reimbursement

42) If bidder has offered new vehicle than Work Order will be issued after received the new vehicle related document like RC Book, Insurance, Road Permit, PUC etc.

43) The Gujarat Energy Transmission Corporation Limited does not bind itself to accept the lowest or any tender. The Superintending Engineer (TR), Surendranagar reserves the right to reject any or all tender without signing any reasons whatsoever and decision of the Superintending Engineer (AM), Surendranagar will be final and unchallengeable.

44) As per Gazette publish by government of India vide no- CG-DL-E-04032021-225641 DT. 03.03.2021 following sub rule is inserted:

45) " Notwithstanding anything contained in sub rule (9), vehicles manufactured on and after the 1st day of April, 2021 in the case of new models, and 31st day of august, 2021 in the case of existing models, shall be fitted with airbag for the person occupying the front seat, other than the driver and the requirement for such airbag shall be as per AIS 145, as amended

from time to time, till the corresponding Bureau of India standards (BIS) specification are notified under the Bureau of India Standards Act, 2016"

COMMERCIAL TERMS AND CONDITIONS:

1. Rate: The rates may please be submitted as per **Schedule-B**. The rates shall be given both in figures and words. There should not be any over writing and crossing. If any changes are to be done crossing the original writing the same should be countersigned by the tenderer. In case of difference between rates in figures and words the rates most favorable to the GETCO shall be considered which have been quoted.

2 AGREEMENT: The successful tenderers will have to execute Agreement and Safety Cum Indemnity Bond on stamp paper of value Rs.300/- at our Transmission Circle Office, Surendranagar before commencement of works as per GETCO's prescribed Performa.

3. Earnest Money Deposit:

a. Bidders are requested to pay an earnest money deposit (**as per GETCO Purchase Policy 2016**) by RTGS/NEFT only on any Nationalized Bank at Surendranagar for the amount as specified in the tender notice. Payment of EMD in form of Cheque or any other form shall not be accepted.
b. The EMD shall be submitted along with submission of Technical bid only.
c. Tenders no accompanied by EMD shall be rejected.
d. If during the tender validity period, i.e. 180 days, the tenderer withdraws his tender, the EMD shall be forfeited and the tenderer may be disqualified from tendering for future works of GETCO.
e. The EMD will be returned promptly to the unsuccessful tenderer. The EMD will be returned to the successful tenderer after he furnishes the Security Deposit for performance and duly enters into the contract. If he fails to furnish the SD or to execute the contract for the work offered to him, his EMD shall be forfeited and the tenderer may be disqualified from tendering for further works for GETCO.

4. All the bidders shall be required to pay EMD, they will have to pay EMD compulsory, as prescribed in **tender notice**, failing which the "bid" will be treated as "Disqualified Bid" and automatically stand as "Rejected Bid" at the time of opening of preliminary / Technical Bid. **Arithmetical error will be rectified on the following basis:**

a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the latter shall prevail and the total bid amount will be corrected accordingly. If there is a discrepancy between work and figures, the amount advantageous to the Owner will prevail. If the bidder does not accept the correction of the errors as above, his bid will be rejected and the amount of EMD will be forfeited.

The bidder should ensure that the prices furnished in various price schedules are consistent with each other.

b. In the case of any inconsistency in the prices furnished in the specified prices schedules to be identified in Bid Form, the Owner shall be entitled to consider the highest price for the purpose of evaluation and for the purpose of award of Contract use the lowest of the prices in these schedules.

c. Prior to the detailed evaluation, the Owner will determine the substantial responsiveness of each bid to the Bidding Document. For purpose of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Document without material deviations. A material deviation is one which affects in any way the prices, quality, quantity or delivery period of the equipment, completion of works or which limits in any way the responsibilities or liabilities of the Bidder of any right of the Owner as required in these specifications and documents. The Owner's detion of a bid's responsiveness shall be based on the contents of the bid itself without resource to extrinsic evidence.

d. A bid determined as not substantially responsive will be rejected by the Owner and may not subsequently be made responsive by the Bidder by correction of non-conformity.

a) **<u>Security deposit</u>**: - The contractor will have to pay the 100.00 % Security Deposit at 5 % of the order value by RTGS/NEFT or demand draft in the name of 'GUJARAT ENERGY TRANSMISSION CORPORATION LTD' within 10 days from the date of the issue of LOI, higher percentage of security deposit may be fixed at the direction of The Superintending Engineer. Alternatively, you may pay the entire S.D. (if SD amount is more than 50,000) in the form of B.G. as per approved format of the GETCO issued by Nationalized/Scheduled Bank. B.G. issued by some co-operative bank is acceptable as per listed under.

b) Guarantees issued by following Banks will be accepted as SD on permanent basis;

1. Nationalized Banks.

c) Guarantees issued by following Banks will be accepted as SD for the period up to **31st March'2027.** The validity cut-off date in the GR is with respect to the date of issue of Bank Guarantee irrespective of the date of termination of Bank Guarantee.

1. Axis Bank
2. A U Small Finance Bank
3. Bandhan Bank
4. City Union Bank
5. CSB bank
6. DBS Bank India Limited
7. DCB Bank
8. Dhanlaxmi Bank
9. Equitas Small Finance Bank
10. Federal Bank
11. HDFC Bank

12. HSBC Bank
13. ICICI Bank
14. IDBI bank
15. IDFC First bank
16. Induslnd Bank
17. Jammu & Kashmir bank
18. Jana Small Finance Bank
19. Karnataka Bank
20. Karur Vysya Bank

21. Kotak Mahindra Bank
22. RBL Bank
23. South Indian bank
24. Standard Chartered Bank
25. Tamilnad Mercantile Bank
26. Ujjivan Small Finance Bank
27. YES, Bank
28. Ahmedabad Mercantile Co.Op. Bank
29. Nutan Nagrik Sahkari Bank Ltd.
30. Rajkot Nagrik Sahakari Bank Limited
31. Saraswat Co-operative Bank
32. SBPP Co-Operative Bank Ltd.
33. SVC Co-Operative Bank Ltd.
34. The Cosmo Co Operative bank Limited
35. The Gujarat State Co-operative Bank
36. The Surat District Co-Operative Bank
37. The Surat Peoples Co-Operative Bank
38. The Baroda Central Co Operative Bank
39. The Panchmahal District Co-operative Bank
40. The Kalupur Commercial CO Operative Bank
41. The Rajkot Commercial Co Operative Bank
42. The Banaskantha Mercanttile Co Op Bank
43. Gujarat Gramin Bank

The Security Deposit - total shall be kept deposited up to completion of work finalization of final bill. The same shall be released on receipt of N.O.C. from the Concerned EE(const./ TR). (FDR will not be accepted).

5. SETTLEMENT OF DISPUTE:

In case of any dispute, the decision of the SE Circle Office, GETCO, Surendranagar will be final and binding to the tenderer. Any dispute or difference arising under and in connection with the contract shall be subject to exclusive jurisdiction of Surendranagar.

PAYMENT TERMS UNDER MSME ACT:

(1) You have to update your MSME detail on GETCO's website by following link https://getco.co.in/msme/ (and intimate to concern bill submitting office with copy to this office).

(2) The payment will be made within 45 days from the ***date of acceptance** or the ****date of deemed acceptance** of goods or Services i.e. After submission of all required documents as per AT Terms & time to time circular issued by GETCO's Corporate Office as well as statutory requirement to process the Bill.

*** "Date of acceptance" means"**

(a) The day of actual delivery of goods or the rendering of services; or

(b) Where any objection is made in writing by the buyer regarding acceptance of goods or services, the day on which such objection is removed by the supplier;

** "**Date of deemed acceptance**"

means, where no objection is made in writing by the buyer regarding acceptance of goods or services within fifteen days of the delivery of the goods or the rendering of services, the day of the actual delivery of goods or the rendering of services;

6. The 100% bills for traveling of the vehicle shall be paid on monthly basis.

7. The contractor shall immunize company's personal against any claim arising out of accidents or misbehavior of the drivers. The vehicle shall be kept properly insured all the time to cover the 3rd party risk and simultaneously immunized company on account of likely claims from public, police dept. etc.
8. In case of an un-acceptance of substitute vehicle, any journey covered by it may also be disallowed apart from recovering penalty of Rs. 2000/- per day per Vehicle plus GST as applicable and also vehicle will be hired from other agency and if required by paying higher rate, in that case, difference of rates will be recovered from the contractor's current R.A. Bill as if the vehicle is "ABSENT.
9. The Gujarat Energy Transmission Corporation Ltd. shall have right to hire the vehicle from other Agency at the risk and cost of the contractor, in case of default to provide vehicle in time and as specified in that case, difference of rates will be recovered from the contractor's current R.A. Bill over and above of penalty Rs. 2000.00/day plus GST as applicable.
10. If due to any reason whatsoever, the GETCO has to make any payment, for vehicle or driver etc. the amount so paid by GETCO payable by the contractor to GETCO and all such payment shall be recovered by GETCO from the dues payable to the contractor and/or from the security deposit of the contractor. Balance amount if any is still payable by contractor; it has to be paid immediately to GETCO.
11. Night halt charges and/or extra hours will be paid as per the rules. (If any)
12. In case of poor services provided by the contractor, superintending engineer, Surendranagar shall be empowered to terminate the contract any time during contract period and security deposit will be forfeited.

13. If the vehicle is released or used at or after 01.00 AM (Midnight), It will be considered as night halt and paid accordingly and overtime charges will not be payable. **(This will applicable only for vehicle which is hired for 12 Hrs. service per day)**

14. Conditions of Statutory Variation (GST):

Any statutory increase or decrease in the taxes and duties including GST and Cess as applicable or in the event of introduction of new tax/cess or cessation of existing tax/cess subsequent to suppliers offer if it takes place within the original contractual delivery date will be to COMPANY's account subject to the claim being supported by documentary evidence. However, if any decrease takes place after the contractual delivery date, the advantage will have to be passed on to COMPANY. Statutory Variation clause will not be applicable in case of Supplier / Contractor has opted for Composition Scheme under GST.

Goods and Service Tax (GST)

The amount and % of GST and Cess as applicable should clearly be indicated separately. (GST/Cess means all applicable Tax/Cess under GST Laws. GST Laws means IGST Act, GST (Compensation to the State for Loss of Revenue) Act, CGST Act, UTGST Act and SGSCT Act, 2017and all related ancillary legislations). 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 18.00 % 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.

1% TDS SGST and 1% TDS CGST or 2% TDS IGST on principal amount is applicable with effect from 01.10.2018

GST: -

(i) Contractor has to submit the GST Registration certificate.
(II) Contractor should be registered under GST laws which they shall pay the GST for this contract.
(iii) 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 & SAC code under which the amount of GST payable by contractor and payable by GETCO (if any) without fail.
(iv) GETCO will be withheld the GST x amount of contractor and it shall be reimbursed on production of documents evidences of payment made by contractor
(V) 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 there on with bifurcation of GST payable by service provider and service receiver. Contractor has to also supply tax invoice as described under GST rules and Regulation indicating GSTIN No.

The vehicle hiring contractor shall not be allowed sub-contracting of service. In case of sub-contracting, additional GST cost shall be borne by contractor itself and no additional GST shall be reimbursed.

Definition of Terms:

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

"RIGHTS OF THE OWNER"

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

Lien in respect of Claims in other Contract.

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

account or on any other ground in respect of any sum of money withheld or retained under this clause and as may be duly notified to the contractor.

Contractor's Default:

If the Contractor shall neglect to execute the work with due diligence and expedition or shall refuse or neglect to comply with any reasonable order given to him, in writing by Engineer in connection with the works or shall contravene the provisions of the contract, the owner may give notice in writing to the contractor to make good the failure, neglect or contravention complained of should the contractor fail to comply with the notice within 30 days from the date of serving the notice, then and in such case the owner shall be liberty to employ other workmen and forthwith to execute such part of the work as the contractor may have neglected to do or if the owner shall think fit, without prejudice to any other right he may have under the contract to take the work wholly or in part out of the contractor's hand and re-contract with any other person or persons to complete the work or any part thereof and in that event the Owner shall have free use of all Contractor's equipment that have been at the time on the site in connection with the works without being responsible to the contractor for fair wear and tear thereof and to the exclusion of any right of the contractor over the same, and **If the sum that the contractor is entitled to be paid plus the costs incurred by the owner in completing the works, exceeds the contract price or the entire works if entire works have been completed or the price for part of the work if part of the work have been completed, the contractor shall be liable for such excess. If such excess is greater than the sums due to the contractor, the contractor shall pay the balance to the owner and if such excess is less than the sums due to the contractor, owner shall pay the balance to the contractor. For facilitating such payment, over shall encash the Bank Guarantees of contractor available with Owner/s and retain such other payments due to the contractor under the contract in question or any other contract that the owner's may have with contractor.** Such payment of excess amount shall be independent of the liquidated damages for delay which the contractor shall have to pay if the completion of work is delayed.

Penalty for Delay:

In event of failure of the Contractor to pay the amount of Penalty as demanded the Owner shall be entitled to deduct the amount of Penalty for delay from the amounts payable to the Contractors under any bills raised under this contract of any other amount payable under any other contract with the GUVNL and its Subsidiary Companies i.e. GETCO, GUVNL, GSECL, MGVCL, DGVCL, PGVCL, UGVCL. It is permissible for the Owner to adjust the amount of Penalty of delay against any Bank Guarantee furnished by the Contractor under this contract or any other contract with GUVNL and / or its subsidiary companies.

Dispute Resolution Mechanism:

1) Amicable Settlement –

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

2) Arbitration

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

RELATIONSHIP WITH EMPLOYEE:

Every bidder should, at time of submission of bid, give a declaration as under, "If in any Bidder Company / Firm, the interest (i.e. Shareholding in company and share in partnership firm) of any employee of the tendering Company or his / her relative as defined in section 2(77) of the Company's Act. 2013 is 10% or more, the tendering Company will not deal with such Company / Firm at all. Tenderer therefore, must specifically disclose the fact in his technical bid. Nondisclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering company

Conflict of Interest among Bidders / Agents

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

a) they have proprietor/ partner(s)/ Director(s) in common; or
b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
c) they have the same legal representative/ agent for purposes of this bid; or
d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
e) bidder participates in more than one bid in this bidding process. Participation by a

bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid.

f) in cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and
2. Indian/ foreign agent on behalf of only one principal.

g) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;

h) in case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/ management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time.

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

Responsibility for correctness of the information submitted in the bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, GETCO reserve right to reject the bid and the bid will not only be rejected but the bidder will be BLACKLISTED as per GUVNL Policy.

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

Annexure-2

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

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, singed and stamped for each quoted item of the tender along with the technical bid.)

I/We _____authorized signatory of M/s. _____here by certify that M/s. _____and their proprietor/any partner/any directors 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 the firm **Signature of the tenderer**

Annexure-3

No deviation certificate

Sub:

Reference: Tender no.: -

Due on date:

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 Commercial terms and conditions.
2. I / We, declare that our Technical Bid is strictly in line with the Tender specifications.
3. Further, I /We also agree that additional conditions / deviations, if any, found in the commercial terms & conditions, our offer shall be out rightly rejected without assigning any reason thereof.

Seal of the Firm

Signature of the Authorized Representatives of the firm

Date:

Name:

Status:

Name of the Tendering Firm / Agency:

Transmission Circle Office Surendranagar, 66KV Sub-Station Compound, Nr. Shiv Hotel, ST Station Road, Surendranagar-363002
☎ No. 02752 - 223050 E-mail: setrsurendranagar.getco@gebmail.com 🖷 No. 02752 - 223053

Annexure -4

AFFIDAVIT CUM UNDERTAKING

(On Rs.300/- stamp paper duly notarized)

(Submitted by Partnership Firm Only)

We, Shri _____ (names of all partners and POA holder) of M/s. _____ (name of partnership firm) having registered place of business at _____ do hereby solemnly state and affirm on Oath as under:

That Form G up to last entry dated _____ has been submitted to GETCO by us.

That since this Form G is not of current year, it is affirmed that whatever entries specified by Registrar of Firms in this submitted Form G is true and correct and that, there is no any modification or change in any of the partners or other details. It is further affirmed that we are liable & bound to disclose to GETCO immediately, if there is any change and/or modification in partnership of this firm.

That if GETCO finds any undisclosed modification/amendment in partners or other details at any time, then they shall be entitled to take any legal action against us / partnership firm. GETCO shall be empowered to step-deal and /or black-list our firm for any contract, at such instances.

That whatever stated in aforesaid paras and contents therein are true and correct and shall be binding on all the partners of this partnership firm, which includes their heirs, representative, assigness, executors etc.

Hence solemnly affirmed on this _____day of _____ months of 20_____at _____.

DEPONANTS

(name & sign of all partners / or POA Holders)

Dated:

Place:

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Transmission Circle Office Surendranagar, 66KV Sub-Station Compound, Nr. Shiv Hotel, ST Station Road, Surendranagar-363002
☎ No. 02752 - 223050 E-mail: setrsurendranagar.getco@gebmail.com 🖷 No. 02752 - 223053

Annexure -5

Declaration Conflict of Interest)

(TO BE SUBMITED ON FIRM'S LETTER HEAD)

To,

The Superintending Engineer (TR)

Circle Office,

Surendranagar

Sub: Name of Work

Ref: Tender No.--_____

I / We_____ authorized signatory of M/s._____hereby Certify that M/s._____ is not related with other firms who have submitted tenders for the same items under this inquiry / Tender.

Seal of the Firm
Place:

Signature of the Tenderer
With Designation.

Date:

Annexure -6

Declaration of Relationship with employee

(TO BE SUBMITED ON FIRM'S LETTER HEAD)

To,

The Superintending Engineer (Tr.),

GETCO, Transmission Circle,

Old power house, Station Plot,

Surendranagar

Sub: _____

Ref: Tender Notice No. _____

With reference to above your tender Notice No for the work of "_____
_____
_____".

We do not have any type of relationship with any current employees of GETCO.

Thanking you,

Yours Faithfully,

(Name & Seal of Bidder)

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

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Annexure -7

NCLT Undertaking

(Notarized undertaking is required to be submitted as per format on Rs 300 Non Judical Stamp Paper).

Subject: - Work Name including tender No.

In connection with the above subject, i/we confirm that our firm is not declared in NCLT under insolvency & bankruptcy code. Further I/We also agree that, if any found NCLT under insolvency & bankruptcy code, the offer shall be out rightly rejected without assigning any reason thereof.

(Seal, Sign & Name of Authorized Signatory of Bidder)

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

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Annexure 8

UNDERTAKING FOR PROVIDING OLD VEHICLE

(Not more than 03-year-Old)

(TO BE SUBMITED ON FIRM'S LETTER HEAD)

I/We……Participating in tender for [Subject] In this tender I/We wish to provide vehicle as under,

Vehicle Make:
Vehicle Model no:
Name of Owner:
Registration Number:
Registration Date:

I/We undertake that this vehicle is not under contract to any subsidiary of GUVNL as well as any Government Offices.

Signature of Authorized representative
of Company/Agency NAME:
STATUS:
Name of BIDDER

Annexure- 9

પ્રોવિડન્ટ ફંડ માટે નું સોગંદનામું
(ટેકનિકલ બિડ સાથે રજૂ કરવું)
STC- -2026

(રૂ. 300.00 ના સ્ટેમ્પ પેપર ઉપર)

આથી હું નીચે સહી કરનાર .....ઉ.વ.....
ગુજરાત એનર્જી ટ્રાન્સમિશન કોર્પો. લિમિટેડના કોન્ટ્રાક્ટર તરીકે..... સર્કલ માં કામ કરું છું. મારા કામ ન પ્રકાર વાહન ભાડે રાખવાનું છે.

આથી હું સોગંદનામું ઉપર જણાંવું છું કે આ કામ હું માલિક (કોન્ટ્રાક્ટર) તરીકે પોતે કરું છું અને મે કોઇપણ માણસ ડ્રાઇવર તરીકે નોકરી માં રાખ્યો નથી અને તને કોઇપણ જાતનો પગાર કે મહેનતાણું ચૂકવતો નથી. આ બાબત હું સત્યત પૂર્વક સોગંદ ઉપર જાણવું છું., ઉપરોક્ત કામ અંગે મને ગુજરાત એનર્જી ટ્રાન્સમિશન કોર્પો. લિમિટેડમાર્થ રૂ.....નો કોન્ટ્રાક્ટ મળેલ છે.

હું કોઇ પણ સંજોગોમાં કર્મયારી કે ડ્રાઇવર રાખીશ કે પગાર આપીશ તો તેવા સંજોગોમાં પ્રોવિડેન્ડ ફંડનો કોડ નંબર લઇને ભરવાપાત્ર રકમ ભરી આપીશ જેની આથી લેખિત ખાત્રી આપું છું. ઉપરોક્ત કામ બાબતે ભવિષ્યમાં પ્રોવિડન્ડ ફંડને લગતી કોઇપણ જાતની જવાબદારી મારી રહેશે.

સ્થળ: સહી

(નામ અને સરનામું)
તા.

ઓળખ આપનારની સહી
(નામ અને સરનામું)

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Transmission Circle Office Surendranagar, 66KV Sub-Station Compound, Nr. Shiv Hotel, ST Station Road, Surendranagar-363002
☎ No. 02752 - 223050 E-mail: setrsurendranagar.getco@gebmail.com 🖷 No. 02752 - 223053

Annexure-10

For Third Party Vehicle Following Undertaking should be submitted at the Time of Technical Bid Submission.

UNDERTAKING CUM IDEMNITY BOND
(On Duly notarized stamp paper of prevailing rate as per rules)

Know all men by these present that we, M/S _____ _____ (Name of Company) having principal place of business at address _____ _____ _____ (hereafter called "the contractor" which expression shall where the context so admit, include their heirs, executors, administrator and legal representatives, successors etc.) through our authorized representative Shri / Mrs. _____ hereby entered in to a contract with Gujarat Energy Transmission Corporation Limited, (hereafter called "GETCO" which expression shall where the context so admit, include their executors, administrator, legal representatives and successors etc.) vide A/T No. _____ _____ dated_____, with respect to hiring of vehicle _____ _____ for GETCO, at _____ _____on annual rate contract basis, whole 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-compliances 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 of 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 and other liabilities of such third party owner of vehicle, indemnifies GETCO that incase of any financial or non-financial implications on to GETCO, then Contractor shall make good for it and will bear all the implication, 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: (Full Name, Address, Sign)

1) _____

2)_____

Annexure-11

A/T ACCEPTANCE LETTER: -

(TO BE SUBMITED ON FIRM'S LETTER HEAD)
(To Be submitted after awarding of Contract/AT)

Ref. No.
Date:

To,
The Superintending Engineer (TR)
Gujarat Energy Transmission Corporation Ltd,
Power House Compound,
Station Plot
Surendranagar– 360 311

Sub: _____

Reference
1 Tender No :-

2 W.O No. : - _____

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

(Signature)

Designation _____

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Transmission Circle Office Surendranagar, 66KV Sub-Station Compound, Nr. Shiv Hotel, ST Station Road, Surendranagar-363002
☎ No. 02752 - 223050 E-mail: setrsurendranagar.getco@gebmail.com 🖷 No. 02752 - 223053

E invoice GST

ON STAMP PAPER OF Rs. 300 (Duly Notarized)

(TO BE OBTAINED EACH CONTRACTWISE YEARWISE)

(Submitted by Successful Bidder after award of A/T if applicable)

Date:

Addl. Chief Engineer (Proc.)/Superintending Engineer/Executive Engineer Corporate Office/ Circle Office / Division Office

Respected Sir,

I, _____ (Name of the Authorized Signatory) aged about_____ years, _____ in my capacity as_____(Designation)_____of M/S._____(Name of the Seller with address) having PAN_____ (10 Digits) do hereby state that GETCO has awarded the order of _____ (Description of Supply Order EPC order)_____ having _____ (Order No and Date)_____ and we hereby declare that we, M/S_____ have aggregate annual turnover of more than / less than (Strike out whichever is not applicable) Rs. 5.0 Crores in the current financial year and the provisions of e-invoicing under GST Acts are applicable/Not-applicable to M/s _____.

We hereby undertake to comply with all the applicable provisions of e-invoicing under GST Acts and indemnify GETCO for any financial / non-financial loss that GETCO may suffer due to non-compliance of e-invoicing provisions under GST Acts and rules thereunder including non-availability of Input Tax Credit (ITC) of GST to GETCO within the prescribed time limit. (Strike Out if not applicable)

For,

(Name of Authorized Signatory)

Designation:

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Transmission Circle Office Surendranagar, 66KV Sub-Station Compound, Nr. Shiv Hotel, ST Station Road, Surendranagar-363002
☎ No. 02752 - 223050 E-mail: setrsurendranagar.getco@gebmail.com 🖷 No. 02752 - 223053

SAFETY CUM INDEMNITY BOND

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

KNOW ALL MEN BY THESE PRESENTS that we, _____By this SAFETY CUM INDEMNITY BOND Executed on this_____Day of_____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), Vadodara a State Transmission Utility under The Electricity Act, 2003 having its registered office at Sardar Patel Vidyut Bhavan, Race course, Vadodara.(hereinafter called as GETCO, which expression shall mean and include its legal representative, administrators assigns) has agreed under the terms and conditions of the contract no. _____Dated_____made between_____and_____for the contract of the_____ _____value of Rs._____interlaid on Production of Safety cum Indemnity Bond.

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

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

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

Now the indenture witnesses that I/We the CONTRACTOR do hereby undertake to follow the guidelines as per Annexure-A prepared by the GETCO.
Further we the CONTRACTOR agree that the GETCO shall be sole judge of and as to whether there has been any breach of the guidelines as per Annexure-A of this bond and as to the extent of the loss, damages, costs, charges and expenses caused to or suffered by the GETCO.

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

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

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

Sr. No	Amount of Contract in Rs.	Penalty amount
1	Up to ₹ 1 Lac	₹ 5000/-
2	Above1 Lac to ₹ 10 Lacs	₹ 40000/-
3	10 to ₹ 100 Lacs	₹ 100,000/-
4	> 100 Lacs	1.0 % of contract value

g. I/We the CONTRACTOR hereby confirm that in case of any dispute/difference for settlement of claims under this Safety Cum Indemnity bond the courts in Gujarat State wherever job/work is performed or as per GETCO norms shall have the jurisdiction to decide the rights & liabilities of the parties while adjudicating the matter of claims under this Safety Cum Indemnity Bond.

h. This Safety cum Indemnity Bond shall continue and hold good until it is released by the GETCO in Writing on the CONTRACTOR's application after the Contractor has discharged all his obligations under the order mentioned hereinabove and submitted a "NO DEMAND CERTIFICATE" from the GETCO under the said order. The Safety cum Indemnity Bond shall be valid for a CONTRACT PERIOD and renewable thereof (Claim Period).

i. This Safety cum Indemnity Bond and the guidelines as per Annexure-A herein contained are in addition to and not by way of limitation or substitution for any other guarantee, indemnities Hereto before given to the GETCO by the CONTRACTOR and this indemnity does not Revoke or limit such indemnities or guarantees. IN WITNESS WHEREOF the Parties hereto have executed this indenture the day the year First hereinabove written.

_____

(Signature with seal of The CONTRACTOR)

In the presence of:

1.

2.

PROFORMA FOR CONTRACT AGREEMENT

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

This Agreement is made at _____on the_____ day of _____in the Christian Year Two thousand twenty-Six between M/s. _____ (address of office) _____ (hereinafter referred to as "THE CONTRACTOR" which expression shall unless excluded by or repugnant to the contract include its successors or permitted assigns) of the ONE PART and the Gujarat Energy Transmission Corporation Ltd, having their Head office at Vidyut Bhavan, Race Course, Baroda 390 007 (hereinafter called "The GETCO" which expression shall unless excluded by or repugnant to the context include its successors or assigns) of the other part.

WHEREAS the aforesaid GETCO has accepted the tender of the aforesaid contractors for _____ _____ as per GETCO's Order No. _____ hereinafter called "the works" and more particularly described and enumerated or referred to in the specification, terms and conditions prescribed in the order letter, covering letter and other letters and schedule of price which for the purpose of identification have been signed by Shri _____ on behalf of the contractors and by _____ on behalf of the GETCO, a list whereof is made out in the Schedule hereunder written and all of which said documents are deemed to form part of this contract and included in the expression "The works" wherever herein used, upon the terms and subject to the conditions hereinafter mentioned.

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

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

1. The contractors shall do and perform all works and things in this contract mentioned and described or which are implied therein or there from respectively or are reasonably necessary for the completion of the works as mentioned and at the times, in the manner and subject to the terms and conditions and stipulations contained in this contract, and in consideration of the due provision, executions, supply and completion of the works agreed to by the contractor as aforesaid the Board doth hereby covenant with the contractor to pay all the sums of moneys as and when they become due and payable to the contractors under the provisions of the contract. Such payment to be made at such times and in such manner as is provided by the contract.
2. The conditions and covenants stipulated here-in-before in this contract are subject to and without prejudice to the rights of the Board to enforce penalty for delays and / or any other rights whatsoever including the right to reject and cancel on default or breach by the contractor of the conditions and the covenants as stipulated in the general conditions, specifications, forms or tender schedule etc. attached with GETCO's Order No. _____ _____.

The contract value, extent of supply & erection works, delivery dates, specifications and other relevant matters may be altered by mutual agreement and if so altered shall not be deemed or construed to mean or apply to affect or alter other terms and conditions of the contract and the general conditions and the contract so altered

or revised shall be and shall always be deemed to have been subject to and without prejudice to said stipulation.

SCHEDULE

List of documents forming part of the contract:

1) GETCO's Tender Specification No. _____ and contractor's offer opened on dated ___/___/2026
2) GETCO order No. _____ Dtd. _____
3) Contractor's acceptance of order vide letter no. _____.
4) Contractor's Partnership Deed Dtd. _____.
5) Contractor's Power of Attorney / Board Resolution authorizing person to sign on behalf of Firm.

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

1) Signed, sealed and delivered by

(Signature with name, Designation and official seal)
For and behalf of M/s. _____ (Signature)
_____
Address: _____
_____

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

i. _____ (Signature)
_____
_____

ii. _____ (Signature)
_____
_____

2) Signed, sealed and delivered by

(Signature with name, Designation and official seal)
For and on behalf of Gujarat Energy Transmission Corporation Ltd.,
In the presence of name, Full address and Signature:

(1) _____
_____

(2) _____
_____

NON JUDICIAL STAMP PAPER OF RS. 300/- (Stamp Paper Validity Six 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]

To,

The Superintending Engineer (TR) BG. No.

Gujarat Energy Transmission Corporation Ltd, Issue Date

Circle office, Expiry Date

Surendranagar Amount

We, …….. (Name of the bank and address of the branch giving the Bank Guarantee) having our register office at ……(Address of bank's register office) hereby give this Bank Guarantee No. ……..dated ……. 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 performance guarantees toward execution/supply period and guarantee/warranty period) (Rupees ……. (In Word)) to the said …….. (GUVNL/ subsidiary company) on behalf of M/s. …….. Who have entered into a contract for the supply/works specified below.

L.O.A/LOI . 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 alternators 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 guarantees shall not be assignable transferable by beneficiary (i.e. GUVNL or subsidiaries). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the bank. Any invocation of the guarantee can be made only by the beneficiary directly.

NOTWITHSTANDING anything contained herein before, our liability under this guarantee is restricted to Rs. …….. (Rupees …… only). Our guarantee shall remain force until_____ (Date of the validity of the bank Guarantee) Unless demands or claims under this bank guarantee are made to us in writing on or before …….. (Date of validity of the bank guarantee), all rights of 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

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Transmission Circle Office Surendranagar, 66KV Sub-Station Compound, Nr. Shiv Hotel, ST Station Road, Surendranagar-363002
☎ No. 02752 - 223050 E-mail: setrsurendranagar.getco@gebmail.com 🖷 No. 02752 - 223053

Application for refund of EMD

(TO BE SUBMITED ON FIRM'S LETTER HEAD)
(Submitted in Hard/Physical Copy of Original letter head)

To,
Superintending Engineer (TR),
Transmission Circle,
GETCO, Surendranagar

Sub: - Application for refund of EMD.

Respected sir,

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

Tender No.	
Tender ID	
Name of work / Subject	
EMD mount	
EMD DD No., Date & Name of Bank	
Name of bidder	
Contact No	
E mail Address	
Bank detail for RTGS into which EMD is required to be refunded.	

Thanking You,

Faithfully Yours,

(Name and Seal of bidder)

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Letter Head of party

(This Performa should be submitted by party

on letter Pad along with Tech. Bid/By Mail during submission of Tender fee & EMD for RTGS)

Ignore if already submitted to concern office

To,

The Superintending Engineer (Tr.),

GETCO, Transmission Circle,

Old power house, Station Plot,

Surendranagar

Sub: - Submission of detail regarding payments of our bills through RTGS/NEFT.

Dear Sir,

Reference to subject cited above, the details of our Bank Account for payment of ours bills through RTGS/NEFT are as under.

Sr. No.	Particulars	
1	Name of Party / Firm	
2	Name of Bank	
3	Account Number	
4	Type of Account	
5	Branch name & Address	
6	Contact No. of Branch	
7	IFSC No.	
8	e-mail ID & cancelled Cheque **(Original)**	

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You are requested to do payment of bills through RTGS / NEFT.

Thanking you,

Yours Faithfully,

(Name & Seal of Bidder)

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Transmission Circle Office
Surendranagar

E-TENDER NOTICE NO: - STC-156-2026

(Price bid)

(Price bid must be submitted through n-code only)

Subject: - Tender for Hiring of Taxi permit closed body diesel driven 9 Seater Non AC Jeep Vehicle (Latest Bolero/Tata Sumo/Scorpio/Xylo etc.) for Junior Engineer,66KV Ranpur SS under AM division Limbdi for12 Hours per Day for (2) Years head quarter at 66KV Ranpur s/s.

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

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SCHEDULE – B

Name of work: - Tender for Hiring of Taxi permit closed body diesel driven 9 Seater Non AC Jeep Vehicle (Latest Bolero/Tata Sumo/Scorpio/Xylo etc.) for Junior Engineer,66KV Ranpur SS under AM division Limbdi for12 Hours per Day for (2) Years head quarter at 66KV Ranpur s/s.
.

Sr. No	Name of Work	Unit	Qty.	Rate	
1	**Tender for Hiring of Taxi permit closed body diesel driven 9 Seater Non AC Jeep Vehicle (Latest Bolero/Tata Sumo/Scorpio/Xylo etc.) for Junior Engineer,66KV Ranpur SS under AM division Limbdi for12 Hours per Day for (2) Years head quarter at 66KV Ranpur s/s.**	MONTH	24	54555	1309320
2	**Approved Extra Rate per Km (Excess Km More than 3000 Km)**	KM	As per actual	10.50	
3	**EXTRA HOUR RATE**	HOURS	As per actual	100	
4	**NIGHT HALTS CHRGES**	PER NIGHT	As per actual	300	
5	**Diesel difference.**		As per actual		
				Total amount	**1309320.00**
				5% GST RS.	**65466.00**
				Total	**1374786.00**
Rs. Thirteen Lakh Seventy Four Thousand Seven Hundred Eighty Six Rupees Only					
Note: 5% GST will be Applicable as per prevailing GST rules.					

Condition: -

1. The **toll tax** will be reimbursed on production of proof of payment in Monthly bill. The toll tax will be reimbursed on production of proof of payment in Monthly bill. Fast-tag required for toll tax payment, in absence of Fast-tag double loll tax charged by Road Authority, in case single tall tax will be paid by GETCO remaining charge will be borne by Contractor/agency.
2. The **toll tax** will be reimbursed on production of proof of payment in Monthly bill.
3. For Every ten paisa increase in price of fuel, price of one paisa per Km. shall be payable and for every Ten paisa decrease in price of fuel, price of one paisa per km. shall be deductible. This will be applicable to the actual Km. traveled during the month.

4. Contractor must quote prices on the basis of prevailing 15 days before the due date of tender.
5. Contractor should quote his rate % above /below on tender amount only on Schedule b Item Sr. No.1.
6. The extra rate for km run more than 3000 km will be paid at **Rs 10.50.**
7. GETCO reserves the right of extend by one year on mutual agreement as per same rare and condition for maximum two times i.e. total extension can be given of two years in two segment of one year each if required with permission of circle head after ensure that condition of such vehicle is tiptop.
8. 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.
8. Extra Hour Rate per Hour Beyond 12 Hours will be paid at Rs. **100.**
9. For 12 Hrs. Hired Vehicle the timing will be from 08:00 AM to 08:00 PM in general.
10 If vehicle is release or used at or after 1:00 AM (mid night), it will be considered as night halt and paid accordingly and over time charge will not be payable.

I/We am/are ready to carry out the above work ...% above/below, considering on item no. 1 only (In word

……

…….. % above/below) of schedule rate of GETCO.

Seal & Signature of the Tenderer

Superintending Engineer (AM)
GETCO, Surendranagar