Gujarat Energy Transmission Corporation Limited

Transmission Circle Office, Sat Rasta, Indira Gandhi Marg, Jamnagar – 361006

CIN U40100GJ1999SGC036018 | An ISO 9001:2015 Certified Company

Tender Notice Tender No. TCJ/26-27/95 Dt. 03.11.2026

SE (TR), Jamnagar invites "On line Tenders" (e-tendering) for **Bi-Annual rate contract for Appointment of an IBBI Registered Valuer for determination of market value of land for Tower Base & Right of Way (RoW) Corridor by the Market Rate Committee (MRC), as per Government of Gujarat Resolution, for the newly proposed and Ongoing Lines under Devbhumi Dwarka & Porbandar District under Jamnagar Transmission Circle.** Papers & Specifications may be down loaded from Web site https://getco.nprocure.com **(For view, down load and online submission)** and GUVNL/GETCO web site www.gseb.com & www. Getcogujarat.com (For View & down load and only). All tender documents are to be uploaded through online only (mandatory) on (n) Procure portal excluding Tender fee, EMD and Integrity Pact. Tender Fee & EMD to be submitted online only through RTGS/NEFT only.

All the bidders, in respect of tender item must have vendor registration with the GETCO prior to the date of opening of technical bid of the tender otherwise their bids will not be considered eligible for technical scrutiny and as such, their technical bids will not be opened.

Sr.	Description	
1	Tender No.:	**TCJ/26-27/95**
2	Purchase of	Bi-Annual rate contract for Appointment of an IBBI Registered Valuer for determination of market value of land for Tower Base & Right of Way (RoW) Corridor by the Market Rate Committee (MRC), as per Government of Gujarat Resolution, for the newly proposed and Ongoing Lines under Devbhumi Dwarka & Porbandar District under Jamnagar Transmission Circle.
3	Tender Fee (nonrefundable)	Rs.1180/- with GST.
4	Estimated cost with GST in Rs.	Rs. 25,13,420.77
5	Earnest Money Deposit amount in Rs.	Rs. 40,000/-
6	Time limit	24 Months
7	**Online** (E-tendering) tender/ offer submission last date up to 16.00 hours **only (This is mandatory)**	17.11.2026
8	**Tender fee, EMD,** last date up to 16.00 hours.	17.11.2026 Tender Fee & EMD to be submitted online only through RTGS/NEFT only.
9	Date of opening of Tender fee, EMD and QR bid online opening at 16.05 Hours.	17.11.2026
10	Tentative Date of on – line opening of Price bid, (if possible), at 17.00 Hours	17.11.2026 Shall be intimated separately
11	Prices	Firm
12	Appropriate Class	Any Class
13	Validity of Offer	180 Days from opening of Tech. Bid

IMPORTANT:

Signature of Contractor
With rubber stamp.

1. Bidder has to upload scanned copies of original (Notarized/self-attested copies of original – as specified in tender documents) document with bid and no physical documents to be submitted by bidder.
2. Bidder has to submit Tender Fee, EMD in RTGS/NEFT form on or before due date of submission.
3. 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.
4. It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF form) remain legible and should not be password protected.
5. **All the relevant scanned documents as per requirement of the tender are to be upload through online only on (n) Procure portal**
6. Tender will be evaluated on Data / Details / Documents of the online offer only.
7. It is mandatory for all the bidders to upload their tender documents by online (e-tendering) in scheduled time.
8. The bidders are required to fill up all the online annexure / forms and attach all mandatory documents., this is intended for transparency and speedy evaluation of the bids.
9. 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 & documents, the corporation has every right to evaluate the bids accordingly and bidder cannot raise any objection against any point during evaluation.)

10. The Earnest Money Deposit and tender fee plus GST as applicable will be accepted by NEFT/RTGS only. Following is the Bank Detail

Sr.	Particulars	Requisite Details
1	Name of Bank	State Bank of India
2	Name of Branch	Jamnagar L.B.
3	Branch Code	60119
4	IFSC Code	SBIN0060119
5	Name of Account	The Superintending Engineer, TR GETCO
6	Account No.	031132304770
7	GST No	24AABCG4029R2ZC

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

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

To:

a. **setrjmn.getco@gebmail.com**
b. decmcjam2.getco@gebmail.com

Signature of Contractor
With rubber stamp.

c. aotrjam.getco@gebmail.com
d. cashierjam.getco@gebmail.com

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

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

No bid shall be accepted / opened in case of receipt Tender Fee, EMD & Integrity Pact received after due date and time of tender, ~~irrespective of delay due to postal services or~~ any other reasons and the Corporation shall not assume any responsibility for late receipt of tender.

Technical and post qualification bid details specification will be opened first and subject to evaluation based on the qualification criteria contained in the individual bid document.

The tendered should have to submit online attested copies of the certificate of

Sr. no.	Qualifying Requirements
1.	**Registration**: The Bidder shall be IBBI certified land valuer for the Gujarat State. Self attested copy of IBBI Certificate to be submitted by bidder
2.	**Preliminary QR Documents:** 1. Payment of Tender fee and EMD online RTGS/NEFT only. 2. GST registration certificate. (Certificate of Provisional GST registration shall not be accepted). 3. Details of Proprietorship / Partners/Directors of the Firm/Company. Partnership deed with Form G, MOA, BR, if applicable. 4. Copy of power of attorney as the case may be. 5. The Bidder should have to submit copy of PAN card. 6. Undertaking in regard to Stop Deal/Banned for Business dealing/Black List Thereof. 7. Self-Attested Scan copy of online Tech Bid. 8. Self-Attested Scan Copy of Integrity Pact. 9. Declaration of Relationship with Employee. 10. Profit Loss and Balance sheet & IT returns of Last 3 financial years Audited / CA Certified. 11. 20% Solvency Certificate from Schedule Bank / Nationalized Bank not older than 6 months.
3.	PF Registration Certificate.
4.	**Following Details with documents are required from your side along with the submission of Offer.**

Valuer Details (Tenderer letter pad)	
Name	
Address	
Mobile No	
E-mail ID	
IBBI Registration No	
Registration Validity	
Details of registration category (Land/Building/Plant & Machinery etc)	

Signature of Contractor
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	Documents to be Enclose (Upload on nprocure self-attested or latest e-signed)
	Copy of IBBI registration
	Copy of Pan Card
	Copy of Aadhar Card
	Copy of Experience certificate
	Passport Size Photograph
	Other Documents

Submit all Qualification required documents online only, no any main QR shortfall documents will demand by this office. Evaluation will be done on bases of online submission of documents, clarification of any document will be demanded if require. In case of shortfall documents, may be disqualified the bidder without assigning any reason thereof [Instruction to bidders point no. 9,10,11,12]

Small scale units & large scale units are not exempted from paying TENDER FEES & EMD. Also they are not entitled to get waiver of S.D. OR any type of price difference.

The GETCO reserves the rights to reject any or all tenders or accept any tender without assigning any reason thereof.

Yours faithfully
SUPERINTENDING ENGINEER
GETCO, JAMNAGAR

Download Tender Documents in (PDF Format) which consists of:
Part – I: Technical Bid (To be submitted online only)
Part – II: Price Bid (To be submitted online only)
To view the PDF file please use “Acrobat Reader” software which can be downloaded from “Adobe” website.

Note:

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

Signature of Contractor
With rubber stamp.

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
TRANSMISSION CIRCLE OFFICE, JAMNAGAR

Tender No. TCJ/26-27/95

Sub: **Bi-Annual rate contract for Appointment of an IBBI Registered Valuer for determination of market value of land for Tower Base & Right of Way (RoW) Corridor by the Market Rate Committee (MRC), as per Government of Gujarat Resolution, for the newly proposed and Ongoing Lines under Devbhumi Dwarka & Porbandar District under Jamnagar Transmission Circle**.

1. Estimated Cost. **Rs** 25,13,420.77

2. Earnest Money**:** Rs 40,000.00

3. Online Last date of receipt of tender**:** 17.11.2026 16.00 Hrs
4. Date of opening the Tech bid: 17.11.2026 16.30 Hrs
   (If possible)

5. Time limit**:** **24 Months**

6. Tender fee per copy**:** Rs. = 1180.00 incl GST 18%

E.M.D. should be paid RTGS/NEFT to GETCO, JAMNAGAR

SUPERINTENDING ENGINEER (TR)
C.O. GETCO, JAMNAGAR

Tender fee paid vide M.R. No. _____Date_____

E.M.D. paid vide M.R. No _____Date_____

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

Date : _____

Signature & Seal / stamp of

Contractor / Company

Signature of Contractor
With rubber stamp.

(Technical & Commercial Bid)

GUJARAT ENERGY TRANSMISSION CORPORATION LTD.
TRANSMISSION CIRCLE, JAMNAGAR.

NAME OF WORK: Bi-Annual rate contract for Appointment of an IBBI Registered Valuer for determination of market value of land for Tower Base & Right of Way (RoW) Corridor by the Market Rate Committee (MRC), as per Government of Gujarat Resolution, for the newly proposed and Ongoing Lines under Devbhumi Dwarka & Porbandar District under Jamnagar Transmission Circle.

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General instruction and special conditions.

Name and Address of Party:

_____
_____
_____
_____

Tender Fee D.D.No. :_____ Date _____

EMD D.D. No. :_____ Date _____

Signature of Contractor
With rubber stamp.

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
TRANSMISSION CIRCLE, JAMNAGAR.

SPECIAL INSTRUCTION TO THE TENDERER.

1. The TB & price bid of only those Bidders will be **opened online** who are considered technically acceptable.

2. The Bidders shall specifically note that the Tenders are invited on percentage basis only.

3. The Bidders shall specifically note that the quantities/location and mentioned in the Tender are likely to vary as per the actual requirement. As such, the successful Bidders shall have to execute the work at the same order rates for the changed quantities, if any, without any extra compensation whatsoever.

4. The tenders shall remain open for acceptance at least for a period of Six Months, from the date of opening of tenders.

5. The Gujarat Energy Transmission Corporation Limited does not bind itself to accept the lowest or any tender. GETCO reserves the right to reject any or all tender without signing any reasons whatsoever.

6. The bidder should furnish details of past experience of such jobs of similar nature completed by him satisfactorily, without this certificate offer shall be rejected out rightly.

7. The contractor has to submit the list of tools, tackles, equipment's available along with the tender offer. The tender without this list and other required documents (as mentioned above herein the tender) should be rejected out rightly.

8. The Getco can delete any item in schedule of the tender, at the time of placing of work order.
9. Submission and Evaluation of Documents / Clarification …

a. 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.
b. The Bidder shall be solely responsible for ensuring completeness, correctness, legibility and validity of all such documents.
c. 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.
d. After the stipulated last date and time for submission of bids, no new, additional, substitute or replacement document shall be accepted or considered for establishing or improving the eligibility, Qualification Requirement (QR), technical qualification or experience of the Bidder.
e. 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.

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f. 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.
g. 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.
h. 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.
i. 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.
j. 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.
k. 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.
l. 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.

10.Evaluation of Online Offer…

a. "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 land time for submission of the bid.
b. 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.
c. Clarification, if any, shall be governed strictly by Clause No. 9 above of the Tender Document and shall not result in any change or improvement in the substance of the original bid."

11.Online Annexures and Supporting Documents…

a. "Bidders shall fill all online Annexures, wherever required, and shall upload all supporting authentic documents as specified in the Tender Document.
b. The Bidder shall ensure that all documents required for establishing eligibility, Qualification Requirement (QR), technical qualification and experience are duly uploaded/submitted along with the original online bid within the stipulated date and time for submission of the bid.
c. The responsibility for submission/uploading of complete and valid documents required under the Tender Document shall rest solely with the Bidder.

Signature of Contractor
With rubber stamp.

d. 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. 9 above.
e. 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 Performance Certificate / Certificate of Satisfactory Completion submitted against the qualifying work experience shall be issued by the competent authority of the organization for which the work was executed, as under:

1) For works executed for GETCO: The Performance Certificate / Certificate of Satisfactory Completion shall be issued and signed by the Chief Engineer of the concerned/related department of GETCO under whose jurisdiction the work was executed.
2) For works executed for other Government Departments Government Organizations / PSUs / Boards / Corporations / Local Authorities or other organizations: The Performance Certificate/ Certificate of Satisfactory Completion shall be issued and signed by the Order Placing Authority of the concerned organization, or by an officer duly authorized by the Order Placing Authority to issue such certificate.
3) The certificate shall clearly indicate, at minimum, the name of the work, Work Order/Contract No. and date, name of the contractor, scope/nature of work, contract value, actual executed value, date of commencement, date of completion and performance/completion status of the work.
4) 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.
5) Also if required, work placing authority may ask the supply documents from the bidder like work order, work completion certificate etc.

The tenderer should have to submit with tender attested copies of following

---------As given in Tender Notice above--------
Small scale units & large scale units are not exempted from paying TENDER FEES & EMD. Also they are not entitled to get waiver of S.D. OR any type of price difference.

TECHNICAL CRITERIA:
---------As given in Tender Notice above--------

The GETCO reserves the rights to reject any or all tenders or accept any tender without assigning any reason thereof.

Signature of Contractor
With rubber stamp.

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
TRANSMISSION CIRCLE, JAMNAGAR.
DETAILS TO BE FURNISHED BY THE TENDERER.

Details required to be furnished by the Tenderers by writing Yes / No against each item.

1) Whether the Tenders submitted is on percentage basis as called for. Yes / No.

2) Whether rebate furnished is in percentage basis as called for. Yes / No.

3) a) Whether Paid Tender fee and EMD Yes / No.

b) In case of Yes, please furnish details

RTGS/NERFT No. of Tender Fee: RTGS/NERFT No. of EMD:

4) Whether all pages of Tender Specifications are sealed and signed by the Contractor. Yes / No.

5) a) Whether the Tenderer is registered with IBBI Registered Valuer Yes / No.

b) In case of Yes in above, please furnish following details: -

(i) Registration Letter No. & Date: -

(ii) Class of Registration

(iii) Validity

c) Whether Tenderer is having PF Code No. Yes / No.

6) Whether following documents of Section-E-IV Part B are submitted.

a) Human Resources Details Yes / No.

b) Company's Article Of Association. Yes/No

c) Details Of Partners/Directors. Yes/No

d) B R /P A Authorized Person. Yes/No

e) Power Of Attorny of Consortium Members. Yes/No

Signature of Contractor
With rubber stamp.

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED,
TRANSMISSION CIRCLE,
JAMNAGAR,

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

Signature of Contractor
With rubber stamp.

-: SPECIAL CONDITION: -

TAKING DELIVARY AND INSURANCE: -

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.

1 DELIVARY OF MATERIAL: All material / equipment required for this work as per schedule shall be delivered at any store center of Const. Dn. Rajkot/Jamnagar/Junagadh jurisdiction (Wakaner Const. ,Gondal R &M Store, Amreli Const. Store, Anjar Const. Store, Keshod Const. store, Limdi Const. store) to Sub Station/Line Site. and will be responsible for any damages to or loss of all materials at any stage during the Transportation or erection. The materials that will be issued by the GETCO will be in 'AS IS WHERE IS' conditions at the store Centre of the GETCO in the area during working hours' days. All the materials received by the contractor shall be got insured for storages and erection risk by the contractor at his own cost. An indemnity Bond/Bonds have to be issued by the contractor for the materials take over by him for erection.

1.1 The contractor has keep materials in safe custody and will be responsible for any damages to or loss of all materials at any stage before taking over of by GETCO.

1.2 The Contractor has to ensure for safe custody of all the materials at his own cost.

1.3 The Contractor shall have total responsibility for the entire materials stored loose, semi assembled and/or erected by him at site in his custody. The Contractor shall make suitable security arrangements at his own cost to ensure the protection of all materials, equipment's and works from theft, fire pilferage and any other damages and loss, it shall be the responsibility of the contractor to arrange for security till the works are finally taken over by Getco.

1.4 The Engineer in charge OR his representatives will be free to visit the contractor's work, their stores site and erection sites and also verify the GETCO's materials in the custody of the contractor as and when required.

1.5 On completion of the work all surplus materials shall be returned by the contractor to the nearest respective stores of the GETCO as per the instructions of the Engineer in charge of the works at no extra cost to the GETCO.

1.6 The contractor shall submit the complete material account immediately after the works is completed and in case not late than one month of completion and Handing over of the line.

2.0 STORAGE-CUM-INSURANCE:

The contractor shall take suitable storage cum erection insurance cover at his cost to the extent of 100% cost of line or S/S materials, which are required to complete the line or S/S. Bidder shall have to take the comprehensive Marine cum Erection (MCE) insurance policy against any loss, damage, theft, pilferage, fire etc for the complete period of storage, erection and commissioning up to the time of taking over of the line or S/S by GETCO. However, if the work is not completed within the stipulated time limit as mentioned into work order, the MCE shall be extended by the contractor upto the work completion and taking over of the line or S/S by GETCO. Moreover, the charge for extension of insurance shall be borne by contractor if the delay is attributed to the contractor. The charge for extension of insurance shall be reimbursed by GETCO to the contractor on production of proof for extension of MCE if the delay is attributed on the part of GETCO.

Signature of Contractor
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~~The contractor shall deal directly and pursue the claim with the insurance company and shall be responsible in regard to maintenance of all insurance coverage as well as for settlement of claim. The proof of insurance policy taken by the successful contractor shall be furnished/ submitted to Engineer in Charge of Getco.~~

~~**No material shall be issued to bidder/erection agency in absence of such insurance policy. The risk shall be covered for lifting of materials from store to final handing over to GETCO. Further, in absence of the above insurance policy, R.A.Bill payment will be withheld.** The Approximate cost of material is Rs 160.55 Lakh.~~

2.1 ~~In the event of any damage, theft, loss, pilferage, fire etc, Contractor will be responsible to lodge, pursue and settle all the claims with the insurance company for all items, materials and the corporation shall be kept informed about it. Contractor shall replace the lost/damaged materials/items promptly irrespective of the settlement of the claims by underwriter and ensure that the work progress is as per agreed schedule. The loss, if any, such replacement will have to be borne by the contractor and Getco will not entertain any claim/representation in this regard. However, it will be contractor's responsibility to insure the entire work till taken over by Getco.~~

3.0 Security deposit: As per prevailing rules of the Corporation, **5% of the contract value** i.e shall be paid as 'Security Deposit'. at Transmission Circle Office Jamnagar within 10 days from receipt of letter **either**

a) In form of DD/RTGS/NEFT to GETCO account for any amount of Security Deposit OR
b) In form of Bank Guarantee as per the approved format of the Corporation when amount of Security Deposit exceeds Rs. 1,00,000.00 (in words Rupees One Lakh).
c) The Bank Guarantees furnished should have clear one-time validity till the completion of the order in all respect and up to the expiry of the Guarantee period of **Twelve (12) months** from the date of Completion / commissioning of the lines. Bank Guarantee for interim period will not be allowed. If by any reason the contract period is extended, then contractor should undertake to renew the Bank Guarantee at least one month before the expiry of the validity failing which GETCO will be at liberty to redeem the same, without entering into further correspondence in the matter.
d) No interest will be allowed on amount of Security deposit
e) The Security Deposit-cum-performance Guarantee deposit as above on total shall be kept deposited up to Twelve (12) months from the date of Completion / commissioning of the lines.
f) This security deposit is for the performance of contract and the same is liable to be forfeited by the GETCO in event of non-fulfillment of the term and conditions of this contract by the contractor.
g) Corporate Guarantees are not admissible.
h) The security deposit will be refunded only after the completion of guarantee period of1 year of work done or finalization of final bill whichever is later.
i) **If Security Deposit is to be paid within 10 days of issue of LOI.** *Bank Guarantee (towards Security Deposit and Earnest Money Deposit) issued by following banks will be valid/considered.*

A) Guarantee issued by following banks will be accepted as SD/EMD on permanent basis.

1. All nationalized Banks.

B) Guarantees issued by following banks will be accepted as SD/EMD. March 31, 2027. The validity cut-off date IN GR is with respect to date of issue of Bank Guarantee irrespective of date of termination of Bank Guarantee

Sr No	*Name of Bank*	*Sr No*	*Name of Bank*
1	*AXIS Bank*	*23*	*South Indian Bank*
2	*AU Small Finance Bank*	*24*	*Standard Chartered Bank*
3	*Bandhan Bank*	*25*	*Tamilnad Mercantile Bank*
4	*City Union Bank*	*26*	*Ujjivan Small Finance Bank*
5	*CSB Bank*	*27*	*YES Bank*
6	*DBS Bank India Limited*	*28*	*Ahmedabad Mercantile Co-Op Bank*
7	*DCB Bank*	*29*	*Nutan Nagrik Sahkari Bank Ltd.*

Signature of Contractor
With rubber stamp.

8	*Dhanlaxmi Bank*	*30*	*Rajkot Nagrik Sahkari Bank Ltd*
9	*Equitas Small Finance Bank*	*31*	*Saraswat Co-Operative Bank Ltd*
10	*FEDERAL Bank*	*32*	*SBPP Co-Operative Bank Ltd.*
11	*HDFC Bank*	*33*	*SVC Co-Operative Bank Ltd.*
12	*HSBC Bank*	*34*	*The Cosmo Co-Op Bank Ltd.*
13	*ICICI Bank*	*35*	*The Gujarat State Co-Operative Bank*
14	*IDBI Bank*	*36*	*The Surat District Co-Operative Bank*
15	*IDFC First Bank*	*37*	*The Surat People's Co-Op. Bank*
16	*Induslnd Bank*	*38*	*The Kalupur Commercial Co-Op. Bank*
17	*Jammu and Kashmir Bank*	*39*	*The Baroda Central Co-Operative Bank*
18	*Jana Small Finance Bank*	*40*	*The Panchmahal District Co-Op. Bank*
19	*Karnataka Bank*	*41*	*The Rajkot Commercial Co-operative Bank*
20	*Karur Vysya Bank*	*42*	*The Banaskantha Mercanttile Co-op. Bank*
21	*Kotak Mahindra Bank*	*43*	*Gujarat Gramin Bank*
22	*RBL Bank*		

Bank Guarantee of other than above mentioned banks towards Security Deposit Performance Bank Guarantee & Warranty will not be acceptable The security deposit will be refunded only after the completion of Contract period.

4.0 PENALTY FOR DELAY:

4.1 The tenderer should note that the completion time allowed for carrying out the work should be strictly observed. Any delay that may take place in supply and erection beyond Contractual cut off date stated as per stipulated delivery period shall be subject to the penalty at the rate of ½ % of the value of work executed after due date of completion per week with a ceiling of 10 % of the total contract value plus TAXES as applicable.

4.2 The penalty plus TAXES if applicable will be deducted from bills payable either against this contract or from any Bank Guarantee or any other amount payable under any other contract with the GETCO

4.3 If the Contractor fails to successfully complete the commissioning within the time fixed under the Contract, the Contractor shall pay to the Owner as penalty plus TAXES if applicable a sum specified for each specified period of delay.

4.4 The contractor will have to complete entire job efficiently and timely, if he fails to do so entire work will be carried out at contractor's risk and cost.

(I) Any legal disputes during the execution of this work will be subject to Jamnagar Jurisdiction only

(II) If successful party failed to execute the order partly or fully then their EMD/Security deposit plus TAXES applicable will be forfeited.

(iii) If successful party who awarded the contract fails to execute the work than such work or leftover work will be got carried out from other agency at the risk and cost of party who left the work & if any higher rate is required to be paid than such differential amount plus taxes applicable if any will be recovered from the party who left the work.

4.5 In event of failure of the Contractor to pay the amount of Penalty as demanded, the Owner shall be entitled to deduct the amount of Penalty for delay from the amounts payable to the Contractors under any bills raised under this contract or anv other amount payable under anv 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.

4.6 "RIGHTS OF THE OWNER: Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Contractor, the Owner shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from the security, if any, deposited by the Contractor and for the purpose aforesaid, the Owner shall be entitled to encash and withhold the amount of Performance Bank

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Guarantee or other security, if any, furnished as the case may be. The Owner shall also have a lien over the same pending finalization or adjudication of any such claim. In the event of the security is insufficient to cover the claimed amount or amounts, the Owner shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts referred to above, from any sum or sums found payable or which at any time-thereafter may calculate actual penalty amount become payable to the Contractor under the same contract or any other contract with the Owner or GUVNL or its subsidiary companies pending finalization or adjudication of any such claim.

4.6 **EXECUTION OF CONTRACT:**

4.61 The Owner, after the issue of the Letter of Award/LOI to the Contractor, will send one copy of the final agreement to the Contractor for his scrutiny and approval.

4.62 The Agreement, unless otherwise agreed to, shall be signed within 30 days of the acceptance of the Letter of Award, at the office the Owner at Jamnagar on a date and time to be mutually agreed. The Contractor shall provide for signing of the Contract, Performance Guarantee, appropriate power of attorney and other requisite materials. In case the Contract is to be signed beyond the stipulated time, the Bid Guarantee submitted with the Proposal will have to be extended accordingly.

4.63 The Agreement will be signed in copies to be specified and the Contractor shall be provided with one signed original and the rest will be retained by the Owner.

4.64 The Contractor shall provide free of cost to the Owner all the Engineering data, drawings, and descriptive materials submitted with the bid including soft copy to form a part of the Contract immediately after issue of Letter of Award.

4.65 Subsequent to signing of the Contract, the Contractor at his own cost shall provide the Owner with copies of agreement within fifteen (15) days after the signing of the Contract.

4.7 Lien in respect of Claims in other Contracts:

a) Any sum of money due and payable, to the Contractor (including the security deposit) under the contract may be withheld or retained by way of lien by the Owner against any of its claim in respect of payment of a sum of money arising out of or under any other contract made by the Contractor with the Owner or GUVNL or any of its subsidiary companies.

b) It is an agreed that the sum of money so withheld or retained under this clause by the Owner will be kept withheld or retained as such by the Owner till its claim arising out of the same contract or any other contract is either mutually settled or determined by the arbitrator or competent court, as the case may be, and the Contractor shall have no claim for interest or damages whatsoever on this account or on any other ground in respect of any sum of money withheld or retained under this clause and as may be duly notified to the Contractor.„

5.0 ARBITRATION: All question, disputes differences whatsoever which may at any time arise between the parties to this contract in connection with the contract or any matter arising out of or in relation thereto, shall be referred to the "Gujarat public works contracts disputes arbitration tribunal" as per the provision of the Gujarat Public Works Contracts Disputes Arbitration Tribunal Act, 1992.

The reference to arbitration proceeding under this clause shall not:

1) Affect the right of the E.I.C to take possession of all or any tools, plants, materials and stores in or upon the work or site thereof or belonging to the contractor or procured by him and intended to be used for the execution of the work or any part thereof.
2) Preclude the E.I.C. from utilizing the materials purchased by the contractor in any work from remaining such materials to other place, during the period the work is stopped or suspended in pursuance of notice given to the contractor under general conditions.
3) Entitle the contractor to stop the progress of the work or carrying out the additional or altered work in accordance with the provision of General Conditions of the work where there is no specification.
4) Preclude the Board from getting the work done by another agency.
5) Neither party is entitled to bring a claim to arbitration tribunal latest by thirty days (30) days after the expiration of the defects liability period.

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6) The provisions of the Arbitration and Conciliation Act 1996, Gujarat Public Works contract Disputes Arbitration Tribunal Act 1992 and rules made there under shall apply to the arbitration proceeding under this clause.

6. CONTRACTOR'S DE FAULT

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

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

7.0 TERMS OF PAYMENT:

Bills will normally be prepared according to the progress of the work and payment will be made as under.

The payment of the above supply will be processed through VMS portal of GUVNL, hence you are required to get yourself registered on https://vms.guvnl.com and submit the digitally signed Invoices, GST CA Certificates, E-way bill, Delivery Challan and other supporting documents to Consignee Location/ Division office using your login ID and Password on the VMS portal of GUVNL.

No Initial Advance shall be paid to the contractor.

Contractor shall be allowed to raise bill against completed work s after the submission of Land Valuation report to District Collector/Market rate committee.

EIGHTY PERCENT (80%) payment, along with applicable GST will be released upon **opening of Land Valuation report** by market rate committee (MRC) & submission of following documents upon certification by the Engineer-in-Charge: -

a) Contractor's GST invoice.

Balance **TWENTY PERCENT (20%)** shall be paid after the acceptance of report by District Collector / market rate committee (MRC) and issuance of order by district collector and Work completion certificate issued by GETCO.

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Income Tax and other statutory levies as applicable as per provision of Income Tax Act/Other Taxation laws at the time of payment shall be deducted at source unless concerned tax authorities exempt the contractor. GETCO shall affect TDS as per the rules / statutory requirements and issue TDS certificate.

Any extra charges for transportation, additional visit/inspection if required will be not paid. (**No separate payment shall be made by GETCO towards transportation, additional site visits/inspections, meeting expenses, food expenses, stationery expenses, or any other incidental expenses incurred by the valuer during execution of the work. No separate payment or reimbursement for such expenses shall be made by GETCO**.)

7.1 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 to the delivery of the goods or the rendering of services, the day of the actual delivery of goods or the rendering or services.

8. WELFARE CESS:-

1. ~~As per the Welfare Cess Act, the welfare cess @ 1% is applicable on supply and erection items for supply, erection, testing & commissioning of substation, transmission lines, EPC/Turnkey projects, and civil works.~~
2. ~~Contractor shall get registered under Welfare Cess Act before commencement of work in required head as per nature of work. Office of the Factory Inspector is authorized at present as a registering authority.~~
3. ~~GETCO shall pay the welfare cess by way of reimbursing to contractors on production of documentary evidence of payment. Registration charges will not be reimbursed.~~
4. ~~The contracts for which supply or part supply of material are in the scope of GETCO, then contractors shall deposit welfare cess on estimated cost of supplied items to GETCO on progressive basis of utilization. As this part of welfare cess is on GETCO account, the same shall be reimbursed to the contractor on receipt of request letter along with documentary evidence of payment. For calculation of welfare cess on supply part, valuation as per MR shall be taken and informed to the contractor for payment. This will be over and above the A/T value. The modality of payment/ reimbursement of welfare cess will be as under.~~
5. ~~On receipt of A/T, the contractor / bidder will get them registered under Welfare Cess Act and submit the documentary evidence to the concern office. Copy of Registration certificate shall be submitted before submission of 1st RA bill~~
6. ~~Before release of payment of first R.A.Bill, the contractor has to submit the documentary evidence of registration. Only thereafter, the bill will be processed for payment.~~
7. ~~Before release of payment of subsequent R.A.Bills, the contractor has to submit the documentary evidence of payment of welfare cess of previous R.A.Bill.~~
8. ~~The welfare cess shall be reimbursed to the contractor on submission of copy of documentary evidence of payment by observing due formalities.~~

9. Goods and Service Tax(GST)

GST at the applicable rate will be levied on the item. GST will be subject to CGST, SGST, IGST, UTGST act and rules, regulations and rectification issued by government from time to time.

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Contractor has to classify supply / services according to the HSN/SAC of CGST act 2017. GETCO also reserve the right of classification, in case of any misclassification of good/services. Contractor has to provide invoice in a standard format as per CGST act and GST invoicing rules. In case of mismatch, amount of GST will be retained from the subsequent invoice of the contractor. For final bills, GST will be reimbursed subject to matching of transaction in GST return and after receipt of request from the contractor.

(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) Contractor has to submit Notarized Undertaking in GETCO Specified Format for Applicability of Provision of e-invoice and if Provision of e-invoice will be applicable to the contractor then payment will be made to the contractor only on submission of e-invoice. Copy of the format is attached for ready reference.

(v) Contractor has to submit C A Certificate and undertaking for GST in GETCO in specified format at the time of final bill.

The Contractor has to submit invoice to GETCO indicating following.

Name, address and GST registration no. of the service provider Name and address of person receiving the service i.e. GETCO Description and value of taxable service provided

The total GST payable thereon with bifurcation of GST payable by service provider and service receiver.

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

GST at the applicable rate will be levied on the total of schedule B. GST will be subject to CGST, SGST, UTGST, IGST act and rules, regulation and notifications issued by Government/GETCO from time to time. Contractor has to classify the supply / services according to the HSN / SAC of CGST Act, 2017. GETCO also reserve the right of classification in case of any misclassification of goods / services. Contractor has to provide invoice in a standard format as per CGST act and GST invoicing rules. GST will be reimbursed subject to matching of transaction in GST return. In case of mismatch, amount of GST will be retained from the subsequent invoice of the contractor. For final bills, GST will be retained and reimbursed on matching the same in GST return and after receipt of request from the contractor.

"Supplier/Contractor should charge GST in invoice at the rate as agreed to / mentioned in acceptance of tender only and any deviation in the small shall not be accepted. Further, any additional liability of GST (later on due to wrong mentioning of GST rate, mos-interpritation of HSN/SAC Code, etc.) over and above as charged in the invoice shall contractor on account of GST charged from the company; such refund shall have to be passed on 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 the penal interest at the rate of 15% per annum if GST charged is not paid/short paid to the government or fail to upload the details or uploads inaccurate particulars on GSTIN portal by the Supplier/Contractor within the stipulated time limit.

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

10. Statutory variations:

Any statutory increase or decrease in the taxes and duties subsequent to offer if it takes place within the original contractual delivery date will be to the GETCO'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 the GETCO. However, such statutory variation is applicable to only direct supply or services.
No statutory variation shall be admitted, if the excise duty becomes payable because of exceeding the prescribed limits for turn over or for any such other reason.

11. **EARNEST MONEY DEPOSIT (EMD)**

11.1 Bidders have to pay EMD as given in tender notice for erection work along with the tender. **Cheque are not accepted. Corporate Bank Guarantee not allowed.**
~~**[In the form of crossed Demand Draft OR Banker's Cheque drawn in favor of Gujarat Energy Transmission Corporation Limited payable at Jamnagar. Alternatively, it can be paid in the form of bank guarantee.]**~~
The bid security is required to protect the owner against the risk of Bidder's conduct, which would warrant the guarantee forfeiture, pursuant to relevant paras elsewhere The bid guarantee shall be made payable to the Owner without any condition whatsoever

11.2 The tender not accompanied by Tender fee/EMD will not be considered and will be ignored and out rightly rejected.

11.3 If the bidder fails to accept// or fails to fulfill the conditions of tender, the GETCO will forfeit the amount of EMD.

11.4 The EMD so paid will be refunded to the Bidder on submission of original receipt of EMD paid together with advance stamp receipt to SE (TR), if the GETCO does not accept their offer, and the contract is awarded to any other bidder.
Unsuccessful Bidder's bid security/EMD will be returned/refunded on finalization of tender.

11.5 No interest will be allowed on amount of EMD paid.

11.6 ~~In case of successful bidder, the EMD paid will be kept as security deposit and will be refunded after completion of contract by the successful bidder in all respect and to the full satisfaction of Engineer in charge and Superintending Engineer.~~

11.7 In case of successful bidder fails to honour / execute the order for any reasons, the Earnest Money Deposit paid will stand forfeited to the GETCO and the work shall be executed and old line material shall be disposed off at the risk and cost of the contractor and the loss/damages, if any, that may have incurred by the GETCO on this account will be recovered from the defaulter contractor.

11.8 The bid guarantee may be forfeited.

a) If a Bidder withdraws its bid during the period of bid validity specified by the bidder on the bid Form:
b) If a bidder refuses to accept the contract or fails to commence the works.

12. TIME LIMIT: -

- The time allowed for completion the work **is 24 Months** from the date of the commencement of the work, failing which the penalty ½% per week plus Taxes on delayed portion of work and / or supply value subject to ceiling of 10% of the total contract value plus Taxes as applicable will be imposed.

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-
- The erection work should be commenced within seven days from the date of receipt of instructions from an office of the GETCO and should be completed within stipulated time limit.
- Time limit extension will be given if line material is not supplied in time and farmer's objection not cleared in time but if material given in time and farmer's objection cleared in time, then no time limit extension will be grant and penalty will be imposed as per rules.
- The completion date will be deemed to be the date on which all works on the contract are demonstrated to be complete to the satisfaction of GETCO/Engineer and is complete in all respects as per the terms and conditions of this contracts.
- No mobilization period, idling or stoppage period will be allowed during this period of contract
- **Extension of Contract:** The contract can be extended for a further period of 12 Months with mutual agreement with same rate, terms and condition of the contract.

13. 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. Non-disclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering company."

14. 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:

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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.

15. **Use of 'Call Before u Dig' (CBuD) mobile application:**

Bidder is note that it is mandatory to use 'Call Before u Dig' (CBuD) mobile application for all excavators prior to any type of excavation / digging.

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.

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GENERAL CONDITION.

1) Contract Duration & Completion period:

The contract shall remain valid for a period of 24 Months from the date of award.

However, the works under this contract shall be assigned to the Contractor on **as-and-when-required basis** during the 24 Months contract period through a separate **Letter of Intimation** issued by GETCO.

The contractor shall complete the assigned work within **fifteen (15) days** from the date of **Letter of Intimation from GETCO.**

2) Payment Terms:

No Initial Advance shall be paid to the contractor.

Contractor shall be allowed to raise bill against completed work s after the submission of Land Valuation report to District Collector/Market rate committee.

EIGHTY PERCENT (80%) payment, along with applicable GST will be released upon **opening of Land Valuation report** by market rate committee (MRC) & submission of following documents upon certification by the Engineer-in-Charge: -

a) Contractor's GST invoice.

Balance **TWENTY PERCENT (20%)** shall be paid after the acceptance of report by District Collector / market rate committee (MRC) and issuance of order by district collector and Work completion certificate issued by GETCO.

Income Tax and other statutory levies as applicable as per provision of Income Tax Act/Other Taxation laws at the time of payment shall be deducted at source unless concerned tax authorities exempt the contractor. GETCO shall affect TDS as per the rules / statutory requirements and issue TDS certificate.

3) **Following Details will be provided by the GETCO for determining the market value of land for assessment of compensation to affected farmers/land owners.**

Affected Farmer Name with village, Taluka,
Affected survey No
PDF Copy of Village Map
Transmission line KMZ/KML file

4) Area of Work of GETCO Jamnagar circle/ Construction Division Jamnagar

District	**Taluka**
DevBhumi Dwarka	All Talukas
Porbandar	All Talukas
~~Jamnagar~~	~~All Talukas~~
~~Rajkot~~	~~Taluka-Gondal & Jam-Kandorna.~~

5) Scope of Work.

Market value to be determined per survey No per Sq Mtr

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The valuer shall submit the market value for each survey number covered in Per-kilometre area of line route, in a sealed cover to the concerned Collector's Office, in the format prescribed or guided by the Collector's Office. Where consecutive survey numbers in a village reflect no significant difference in rates, a single sealed cover may be submitted for such common rates, clearly mentioning all relevant survey numbers. This will help avoid delays in the execution of transmission line works.
Time line for determination of market rate will be 15 days from letter of intimation from GETCO COMPETENT AUTHORITY.
During the sitting of MRC Committee, concern valuer shall have to remain present at concern Collector Office as and when required/instructed.
Valuer should submit the Market rate on his letter pad with seal and sign.

❖ **Valuer has to submit the market Rate as per given attached format on his letter pad with seal and sign.**

Name of line		
Name of GETCO Circle		
Name of GETCO Division		
District		
Village		
Taluka		
Sr.No.	**Survey No.**	**Market Rate per Sq.meter**

❖ **The valuer shall prepare and submit the Market Rate Valuation Report in accordance with the prevailing guidelines, policies, amendments, instructions, and formats issued by the Government of Gujarat (GoG) and/or GETCO without claiming any additional cost or extension of time.**

6) (i) any legal disputes during the execution of this work will be subject to Jamnagar Jurisdiction only

(ii) If successful party failed to execute the order partly or fully then their EMD/Security deposit plus TAXES as applicable will be forfeited.

(iii) If successful party who awarded the contract fails to execute the work than such work or leftover work will be got carried out from other agency at the risk and cost of party who left the work & if any higher rate is required to be paid than such differential amount plus taxes applicable if any will be recovered from the party who left the work.

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TECHNICAL SPECIFICATIONS

• The valuer shall prepare and submit the Market Rate Valuation Report in accordance with the prevailing guidelines, policies, amendments, instructions, and formats issued by the Government of Gujarat (GoG) and/or GETCO without claiming any additional cost or extension of time.

• The survey work should be as per instruction of EIC.

• The GETCO reserves the right to cancel, reject, or withdraw any or all contracts if the performance of the concerned valuer is not found satisfactory or does not meet the requirements of GETCO, or if fair and proper valuation reports are not submitted by the appointed Valuer.

• The general Terms & condition of GETCO will be applicable for this order is binding to you.

• To ensure the expedited execution of the work across the districts and in recognition of the project's critical nature and exigency, the tender has been published in district wise to facilitate simultaneous implementation.

• Detailed BOQ with the details of corridor width, voltage level and approximate number of surveys are attached under "Buyer uploaded Tender document".

• It may be mentioned here that approximate number of surveys are being provided for reference only and no extra amount shall be payable in case of any change in number of surveys provided in this bid.

• Modalities of preparation of details of land valuation to be submitted shall be in line with the requirements of MRC chairperson / Government of Gujrat & same will be informed to successful bidder after the award of contract.

• Successful bidder has to determine the fair & just market price based on the standard methodology provided byIBBI as per best practices under national /international standards.

• Successful bidder has to submit their independent valuation report in sealed envelope to District Collector with forwarding letter of GETCO in presence of GETCO representative.

• GETCO representative shall accompany the valuer during the site survey.

• In case of site/land is not accessible due to force majeure or ROW issue, details of such hindrance shall be duly recorded on hindrance register which shall be jointly signed by agency and GETCO representative.

• Under the subject contract, bidders have to provide the market valuation of land only

• Agency has to carry out site survey for the determination of market rate of land and shall provide geotagged photographs of site survey. Further agency shall also interact with local revenue authority as per requirement of work and shall keep the record of visits / discussions. • Successful bidder shall be provided the details of Land Plan Schedule, details of survey & kml file after the award of contract.

APPROACH & METHODOLOGY

Devbhumi & Porbandar District

1) Understanding of the Assignment The assignment involves assessment of the Fair Market Value (FMV) of land falling within the Right of Way (RoW) of GETCO's under-construction transmission lines in Devbhumi & Porbandar District. The valuation shall be carried out considering prevailing

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market conditions, Government guidelines, and accepted valuation standards to ensure fair and transparent determination of land value.

2) Project Planning & Mobilization

The project team shall undertake the following preparatory activities prior to field execution:

- Review transmission line alignment, tower schedule, and village details provided by GETCO.
- Prepare a package-wise and village-wise survey programme.
- Collect Jantri rates, revenue records, village maps, and available land transaction details.
- Coordinate with GETCO officials and local authorities for smooth execution.
- Deploy experienced valuers and survey personnel for field activities.

3) **Field Survey & Site Inspection**

A comprehensive physical inspection shall be carried out for all affected locations under this package. The field activities shall include:

- Inspection of land parcels falling within the transmission corridor.
- Verification of existing land use such as agricultural, industrial, residential, and commercial.
- Assessment of accessibility through State Highways, National Highways, and village roads.
- Documentation of surrounding infrastructure, utilities, and ongoing developments.
- Collection of geo-tagged photographs and GPS coordinates.
- Interaction with landowners, village officials, and local stakeholders to understand prevailing market conditions.

4) **Market Survey & Data Collection**

A detailed market survey shall be undertaken to determine prevailing land values across the project area.

The survey shall include

- Collection and analysis of recent registered sale deeds.
- Verification of Jantri (Guideline) Rates.
- Discussions with local real estate agents and property consultants.
- Consultation with Revenue Department officials wherever necessary.
- Analysis of recent land transactions in surrounding villages.

5) Valuation Methodology

The Fair Market Value shall primarily be assessed using the Comparable Sales Method, supported by market evidence and Government guideline values.

The following parameters shall be considered:

- Location of the land parcel.
- Existing land use. Industrial influence.
- Road connectivity and accessibility.
- Distance from industrial zones and urban centres.
- Availability of infrastructure and utilities.
- Development potential.
- Recent market transactions.
- Prevailing Jantri rates.

Where necessary, suitable adjustments shall be applied to comparable sale instances to arrive at a realistic market value.

6) Quality Assurance

A robust quality control mechanism shall be adopted to ensure reliability and consistency of valuation.

Signature of Contractor
With rubber stamp.

This shall include:

- Cross-verification of market information from multiple independent sources.
- Review of comparable sale data. Internal scrutiny by Senior Valuation Experts.
- Validation of valuation calculations.
- Random field verification wherever required.

7) Preparation of Valuation Report
The final valuation report shall include:
    - Project overview.
    - Village-wise survey findings.
    - Description of transmission line corridor.
    - Market survey observations.
    - Comparable sale analysis.
    - Basis of valuation.
    - Fair Market Value assessment.
    - Supporting photographs.
    - Maps and annexures.
    - Valuer's certification.

8) Deliverables
The following documents shall be submitted to GETCO:

- Village-wise Fair Market Value Assessment Report.
- Comparable Sale Statement.
- Geo-tagged site photographs.
- Soft copies in PDF and Excel formats.
- Final signed valuation report with supporting documents.

Signature of Contractor
With rubber stamp.

Placing Vendors/Contractors for Purchase/Works in a Stop deal/Banned for business dealing/blacklisting:

1) Stop deal / banned for business dealing / blacklist means debarment of parties from participating in the tendering process.
2) Firm will mean Bidder / Licensor / Tenderer / Consultant / Vendor / Contractor.
3) Reasons for Putting a Firm on Stop deal / banned for business dealing / blacklisting, is to protect the GUVNL and its subsidiary Companies from dealing with undesirable firm.
4) The list of indicative reasons for placing the firm in a Stop deal / banned for business dealing / blacklist are as Under. A Firm will be placed in a Stop deal / banned for business dealing / blacklist, if the Firm
5) Has submitted fake, false or forged documents / certificates,
6) Has revised / withdrawn price bid after opening of Techno – commercial bid, until and unless it is sought for,
7) Has tampered with the stipulated tendering procedure.
8) Has refused to accept letter of Acceptance / purchase Order / Work Order after the same is issued by the Company within the validity period and as per agreed terms and conditions,
9) Has committed breach of contract or has failed to perform a contract or has abandoned the contract,
10) Has failed to provide suitable expertise for the work as per per-scheduled program.
11) Has failed to submit all the necessary tests reports / documents within time schedule / as per company's time limit, as mentioned in the LOI, if the letter of Acceptance (LOA) is placed subject to submission of type reports / documents to the firm.
12) Has indulged in construction and erection of defective works.
13) Has supplied inferior quality / defective materials and refused to replace with stipulated time frame, as specified by the company,
14) Has substituted materials in lieu of materials supplied by the company or has not returned or has short returned or has unauthorisely disposed of materials / documents / drawings / tools or plants or equipment supplied by the Company,
15) Has involved in malpractices such as bribery, corruption, fraud, canvassing and pilferage,
16) Has unauthorisely obtained official company information or copies of documents, in relation the tender / Contract.
17) Has failed to follow the stipulated mode of communication, if specified by the tendering authority / purchaser.
18) Has parted with, leaked or provided confidential / proprietary information of the Company given to the firm only for its use (in discharge of its obligation against an order) to any third party without prior consent of the Company,
19) Any other ground for which in opinion of the company makes it undesirable to deal with the Firm, and
20) In case the State Government directs the Company to place a firm in stop dealing / banned for business dealing / banned for business dealing / blacklisting.
21) Every bidder should at the time of submission of bid, give a declaration that bidder and / or proprietor / partner / Director of the firm has not been placed on stop dealing / banned for business dealing / blacklisting by GUVNL and It's any subsidiary Companies as per ANNEXURE-14

Signature of Contractor
With rubber stamp.

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
TRANSMISSION CIRCLE, JAMNAGAR.
TERMS & CONDITIONS REGARDING INDUSTRIAL LAWS AND OTHER RELATED MATTERS

(1) Wages to be paid at time of payment etc. by the contractor.

(A) The contractor shall pay minimum prevailing rates per day or as may be specified hereafter or rates fixed under the minimum wages Act. Whichever is higher? The wages or very contract labor employed by him under this contact shall be paid by him before the expiry of 7th day of the month in respective of which the wages are payable (i.e. wages of a month have to be paid by him in the first week of the next month). The payment shall be disbursed in the presence of management representative during the working hours in factory premises and the contractor shall get the entries certified in the register of wages by the representative of the GETCO. Any default will result in cancellation of contract forthwith or also the contractor shall be paid punishable to the extent of Rs.100/- plus Taxes as applicable, fine per each day.

(B) The contractor shall give his telephone number and address to the GETCO so that in case of labor troubles etc. the contractor can be contacted. The contractor shall arrange to have his office outside the factory premises and the contractor shall keep himself present through out the working hours.

(2) Labor Laws: -

(A) Person below the age of 18 years shall not be employed for the work.

(B) No. female worker shall be employed in the night shift between 7 p.m. to 6 a.m.

(C) Contractor shall maintain a valid labor license under the contract labor (Regulation and Abolition) Act for employing necessary manpower to be required by him. In the absence of such license the contract shall be liable to be terminated without assigning any reason thereof.

(D) The contractor shall at his own expenses comply with all labor laws and keep the GETCO indemnified in respective thereof. Some of the major liabilities under various labor and industrial laws which the contractor shall comply with are as under: -

(i) Payment of contribution by way of employer's contribution towards provident fund, family pension scheme, Deposit linked insurance scheme, administrative charge etc. at the rates make applicable from time to time by Government of Gujarat/Government of India or other statutory authority.

(ii) Payment of deposit in respect of each contract labor at the rate as per admissible with the office of commissioner of Labor as per the contract Labor (Regulation and abolition Act.).

(iii) License fee as prescribed under the contract labor (Regulation and abolition Act) and rules framed there under depending upon the number of workmen employed by the contractor.

(iv) Paid leave facility and wages as per the provision of the factories Act at the rate of one day for every 20 days of working.

(v) Identify cards as prescribed under the factories Act with photo at fixe there to the same identification. Liabilities as per industrial Disputes Act any payment to the contractor's employees arising out of any claim or disputes under the industrial Disputes Act, 1947 or any other labor laws.

(vi) Payment of compensation in case accidental injury.

(vii) Maternity leave as per the provisions of the maternity Benefit Act. The above are some of the major liabilities of the contractor in addition to other liabilities. Prescribed under the various labor laws in force from time to time from statutory authorities like State Government/ Government of India which the contractor shall have to comply with.

(3) Provident fund & Family pension Scheme: -

Signature of Contractor
With rubber stamp.

The contractor shall submit along with his bill (month wise) a statement regarding deduction against employees provident fund and family pension scheme in respective of each concerned employee, provident fund and family pension scheme at the rate at admissible (or at the rate made applicable by the Government from time to time) of the wages. The contractor's contribution and his worker's contribution towards provident fund and family pension scheme shall be deposited by the contractor with regional Provident Fund Commissioner, Ahmedabad.

(4) Deposit Linked Insurance Scheme: -
The contractor shall have to deposit ½ % of the wage in respect of employees who is a member of the Provident Fund as the contribution to the deposit.
Linked insurance Scheme with Regional Provident Fund Commissioner, Ahmedabad.

(5) Administrative Charges: -
Administrative charges for maintaining provident fund A/C shall be deposited by the contractor with Regional Provident Fund Commissioner, Ahmedabad at the rates applicable.

(6) Paid Leave Facility: -
Paid leave facility at the rate of one day for every twenty days worked by the contract labor shall be provided by the contractor to his workers. He shall maintain leave Records/leave cards for individual laborer which shall be duly verified and approved/certified by the authorized officer of the GETCO.

(7) Workmen's compensation fund & Employer's Liability Insurance: -
The contractor shall cover all his employees under workmen's compensation fund and under the liability insurance.

(8) The contractor shall employ adequate number of experienced staff at site for dial supervision and for maintenance of various register and records required under the law and contract No. payment for supervision shall be admissible.

(9) Contractor to Identify the GETCO :-
The contractor shall indemnify the GETCO and every member officer and employees of the GETCO also, engineering in charge and his staff against all actions, proceeding, claims demands, costs and expenses which may be made against the GETCO or Government for or in respective of formance of his obligation under the contract documents. The GETCO shall not liable for or in respective of or in consequence of any accident or injury to any workman or other person in the employment of the contractor or his sub-contractor and the contractor shall indemnify and keep indemnified the GETCO against all such damage and compensation and against all claims, demands, proceedings costs, charges and expenses whatever in respective thereof in relation thereto.

(10) Workmen's compensation and employer's liability insurance :-
Insurance shall be affected for the entire contractor's employee engaged in the performance of this contract. If any of the work is subject the contractor shall require the sub-contractor to provide workmen's compensation and employer's liability insurance for the latter's employees unless such employees are covered under the contractor's insurance.

(11) The GETCO reserves the right to terminate this rate contract at any time during its tendency without giving notice of termination or any reasons thereof.

(12) The GETCO will be entitled to deduct directly from the bills, to be paid to the contractor any sum or payable by you and which sum/sums the GETCO is required to pay as principal employer on account of your default in respect of all liabilities referred to in above clauses.

(13) The contractor will be required to produced a solvency certificate for an amount as decided by Superintending Engineer and also to produce his Income-Tax clearance certificate.

Signature of Contractor
With rubber stamp.

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
TRANSMISSION CIRCLE OFFICE - JAMNAGAR

WORK & SAFETY REGULATIONS

1. The contractor shall ensure proper safety of all the workmen, materials, equipment & plant & belonging to him or to GETCO or to others, working at the site. The contractor shall also be responsible for provision of all safety notices and safety equipment required both by the relevant legislations and Engineer, as he may deem necessary.
2. All equipment used in TRANSMISSION and erection by contractor shall meet Indian/International Standards and where such standards do not exist, the contractor shall ensure these to be absolutely safe. All equipment shall be strictly operated and maintained by the contractor in accordance with manufacturer's operation manual and safety instructions and as per guidelines/ rules of GETCO in this regard.
3. Periodical examinations and all tests for all lifting/ hoisting equipment & tackles shall be carried – out in accordance with the relevant provisions of Factories Act 1948, Indian Electricity Act 1910 and associated Laws/Rules in force from time to time. A register of such examinations and tests shall be property maintained by the contractor and will be promptly produces as and when desired by Engineer or by the person authorized.
4. The contractor shall provide suitable safety equipment of prescribed standard to all employees and workmen according to the need.
5. The contractor shall provide safe working conditions to all workmen and employees at the site including safe means of access, railings, stairs, ladders, scaffoldings etc. the scaffoldings shall be erected under the control and supervision of an experienced and competent person. The contractor only shall use good and standard quality of material.
6. The contractor shall not interfere or disturb electric fuses, wiring and other electrical equipment belonging to the owner / other contractors under any circumstances, whatsoever, unless expressly permitted in writing to handle such fuses, wiring or electrical equipment.
7. Before the contractor connects any electrical appliances to any plug or socket belonging to the other contractor or owner, he shall:
    1) Satisfy the Engineer that the appliance is in good working condition;
    2) Inform the Engineer of the max. current rating & voltage of the appliances;
    3) Obtain permission of the Engineer detailing the sockets to which the appliances may be connected.

8. The Engineer will not grant permission to connect until he is satisfied that;
    1) The appliance is in good condition and is fitted with suitable plug
    2) The appliance is fitted with a suitable cable having two earth conductors, ones of which shall be an earthed metal sheath surrounding the cores.
9. No electric cable in use by the contractor/ Owner will be disturbed without prior permission. No weight of any description will be imposed on any cable and no ladder or similar equipment will rest against or attached to it.
10. No repair work shall be carried out on any live equipment. The equipment must be declared safe by the Engineer and a permit to work shall be issued by the Engineer before any repair work is carried out by the contractor. While working on electric lines/ equipment, whether live or dead, suitable type and sufficiently quantity of tools will have to he provided by the contractor to electricians/ workmen/ officers.
11. In case any accident occurs during the TRANSMISSION/ erection or other associated activities undertaken by the contractor thereby causing any minor or major fatal injury to his employees due to any reason, whatsoever, it shall be the responsibility of the contractor provide medical

Signature of Contractor
With rubber stamp.

facility / treatment & to promptly inform the same to the Engineer in prescribed form and to also to all the authorities envisaged under the applicable laws.

12. The Engineer shall have the right at his sole discretion to stop the work, if in his opinion the work is being carried out in such a way that it may cause accidents and endanger the safety of the persons and/or property and/or equipment. In such cases, the contractor shall be informed in writing about the nature of hazards and possible injury/ accident and he shall comply to remove shortcomings promptly. The contractor after stopping the specific work can, if felt necessary, appeal against the order of stoppage of work to the Engineer within 3 days of such stoppage of work and decision of the Engineer in this respect shall be conclusive and binding on the contractor.
13. The contractor shall not be entitled for any damages/ compensation for stoppage of work due to safety reasons and the period of such stoppage of work will not be taken as an extension of time for completion of work and will not be the ground for waiver of levy of liquidated damages.
14. it is mandatory for the contractor to observe during the execution of the works, requirements of safety rules which would generally include but not limited to following;
    1) Each employee shall be provided with initial indoctrination regarding safety by the contractor, so as to enable him to conduct his work in a safe manner.
    2) No employee shall be given a new assignment of work unfamiliar to him without proper introduction as to the hazards incident thereto, both himself & his fellow employees.
    3) Employee must not leave naked fires unattended, smoking shall not be permitted around fire prone areas and adequate fire fighting equipment shall be provided at crucial location.
    4) There shall be a suitable arrangement at every work site for rendering prompt and sufficient first aid to the injured.
    5) Requirements of ventilation in underwater working to licensed and experienced divers, use of gumboots for working in slushy or in inundated conditions are essential requirements to be fulfilled.

15. The contractor shall follow and comply with all GETCO safety Rules, relevant provisions of applicable laws pertaining to the safety of workmen, employees, plant and equipment as may be prescribed from time to time without any demur, protest or contest or reservations. In case of any discrepancy between statutory requirement and GETCO safety rules referred above the latter shall be binding on the contractor unless the statutory provisions are more stringent.

1) Fatal injury or accident Causing death	Rs. 1,00,000/- per person for death/	These are applicable
2) Major injuries or accident causing 25% or more permanent disablement To workmen or employees	Rs. 20,000/- per person	injury to any person,

    Permanent disablement shall have same meaning as indicated in workmen's compensation Act. The compensation mentioned above shall be in addition to the compensation payable to the workmen/ employees under the relevant provisions of the laws as applicable from time to time. In case the owner is made to pay such compensation then the contractor is liable to reimburse the owner such amount in addition to the compensation indicated above.
16. The contractor will have to give Safety Cum indemnity bond to GETCO in prescribed format given hereunder.

Signature of Contractor
With rubber stamp.

Superintending Engineer (TR.)
GETCO, C.O., JAMNAGAR.

Signature of Contractor
With rubber stamp.

SCHEDULE

SCHEDULE-1

PROFORMA FOR CONTRACT AGREEMENT
(Non Judicial Stamp Paper of Rs. 300/-)+

This Agreement is made at JAMNAGAR the_____ day of _____ in the Christian Year Two thousand _____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 390007 (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 GETCO do 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 GETCO to enforce penalty for delays and /

Signature of Contractor
With rubber stamp.

or any other rights whatsoever including the right to reject and cancel on default or breach by the contractor of the conditions and the covenants as stipulated in the general conditions, specifications, forms or tender schedule etc. attached with GETCO's Order No. _____.

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

SCHEDULE

List of documents forming part of the contract :

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

In witness whereof the parties hereto 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)

_____

Signature of Contractor
With rubber stamp.

2) Signed, sealed and delivered by

(Signature with name, Designation and official seal)
for and on behalf of Gujarat Energy Transmission Corporation Ltd Sardar Patel Vidyut Bhavan, Race Course, BARODA - 390 007.

In the presence of name, Full addressed and Signature :

(1)_____

_____

(2)_____

Signature of Contractor
With rubber stamp.

SCHEDULE-2

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

To,
Superintending Engineer
Gujarat Energy Transmission Corporation Ltd,
Indira Gandhi Marg,
Sat-Rasta, Jamnagar-361 006.

BG. No.
Issue Date
Expiry Date
Amount

BANK GUARANTEE FOR SECURITY DEPOSIT/PERFORMANCE

In consideration of the …….. [Insert name of the Supplier / Contractor / Agency, Address] who have entered into a contract for the Operation and Maintenance work of 66 Kv S/s specified below;

L.O.I./L.O.A No._____dated_____with Gujarat Energy Transmission Corporation Limited (herein after referred to as GETCO), We ……. [Insert name and address of the bank issuing the guarantee and address of the Registered office] (hereinafter referred to as "Guarantor Bank") hereby agrees unequivocally, irrevocably and unconditionally to pay to the GETCO at Indira Gandhi Marg, Sat Rasta, **Jamnagar** forthwith on demand in writing from the GETCO *or* any Officer authorized by it in this behalf, any amount up to and not exceeding Rupees ……only [Insert the amount of the bank guarantee].

This Bank Guarantee shall be valid and binding on the Guarantor Bank up to _____with a right to seek encashment for a period up to 30 days from the said Date (Date of Expiry of BG) and shall in no event be terminable by notice or any change in the constitution of the Bank or the term of the Agreement or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, or agreed with or without our knowledge or consent, by or between parties to the respective agreement.

Our liability under this Guarantee is restricted to Rupees… (Rs. …….. only). Our Guarantee shall remain in force until ……. [Insert Date of Expiry of BG]. The GETCO shall be entitled to invoke this Guarantee any time up to thirty (30) days of the last date of the validity of this Guarantee i.e_____ [Date of Expiry of BG + 30 days] by issuance of a written demand to invoke this guarantee.

The BANK GUARANTEE can also be presented at the _____ [hereinafter referred to as Local Branch at **Jamnagar**] of the _____ (Issuing Bank of BG) for its Invocation.

The Guarantor Bank hereby expressly agrees that it shall not require any proof in addition to the written demand from the GETCO, made in any format, raised at the above mentioned address or local branch at Jamnagar of the Guarantor Bank, in order to make the said payment to the GETCO **at Jamnagar.**
The Guarantor Bank shall make payment hereunder on first demand without demur and without raising any restriction or conditions and notwithstanding any objection by, …… [Insert name of Contractor/Supplier/Agency] and/or any other person.

The Guarantor Bank shall not require the GETCO to justify the invocation of this BANK GUARANTEE, nor shall the Guarantor Bank have any recourse against the GETCO in respect of any payment made hereunder.

This BANK GUARANTEE shall be a primary obligation of the Guarantor Bank and accordingly the GETCO shall not be obliged before enforcing this BANK GUARANTEE to take any action in any court or arbitral proceedings against the _____(Name of party) to make any claim against or any demand on the _____(Name of party) or to give any notice to the _____(Name of party) or to enforce any security held by GETCO or to exercise, levy or enforce any distress, diligence or other process against _____(Name of party)

This BANK GUARANTEE shall be interpreted in accordance with the laws of India and the courts at **Jamnagar** shall have exclusive jurisdiction.

Signature of Contractor
With rubber stamp.

The Guarantor Bank represents that this BANK GUARANTEE has been established in such form and with such content that it is fully enforceable in accordance with its terms as against the Guarantor Bank in the manner provided herein.

This BANK GUARANTEE shall not be affected in any manner by reason of merger, amalgamation, restructuring, liquidation, winding up, dissolution or any other change in the constitution of the Guarantor Bank.

The Guarantor Bank hereby agrees and acknowledges that the GETCO shall have a right to invoke this Bank Guarantee either in part or in full, as it may deem fit.

Any Demand made by GETCO on the Guarantor Bank or its Local Branch at Jamnagar shall be conclusive and binding not withstanding any difference between GETCO and _____[Name of Supplier/Contractor/Agency] or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority.

Notwithstanding anything contained hereinabove, our liability under this Guarantee is restricted to Rs. …….. (Rupees. …….. only) and it shall remain in force until ……[Insert date of validity of BG], with an additional claim period of thirty (30) days of the last date of the validity of this Guarantee i.e_____ [Date of Expiry of BG + 30 days]. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if the GETCO serves upon us a written claim or demand.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this …….. day of …… at ……

Witness:
1. …….
Name and Address.

2. ……..
Name and Address

Signature(s) of
_____
Constituted Attorney with POA No. and
round seal of Bank
OR
Signature of Two Bank Officials with their
sign, sign code nos. & round seal of Bank

Signature of Contractor
With rubber stamp.

SCHEDULE - 3

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

FORM OF BANKER'S UNDERTAKING
[For Execution of Contract and Performance Guarantee (PG) for Warranty period as per Commercial Terms and Conditions of Tender]

To,
Superintending Engineer
Gujarat Energy Transmission Corporation Ltd,
Indira Gandhi Marg,
Sat-Rasta, Jamnagar-361 006.

BG. No.
Issue Date
Expiry Date
Amount

In consideration of the …….. [Insert name of the Supplier / Contractor / Agency, Address] who have entered into a contract for the supply/works specified below:

LOA / A.T. No._____dated_____ with Gujarat Energy Transmission Corporation Limited (herein after referred to as GETCO), We …… [Insert name and address of the bank issuing the guarantee and address of the Registered office] (hereinafter referred to as "Guarantor Bank") hereby agrees unequivocally, irrevocably and unconditionally to pay to the GETCO at Indira Gandhi Marg, Sat Rasta**, Jamnagar** forthwith on demand in writing from the GETCO *or* any Officer authorized by it in this behalf, any amount up to and not exceeding Rupees …….. only [Insert the amount of the bank guarantee].

This Bank Guarantee shall be valid and binding on the Guarantor Bank up to _____with a right to seek encashment for a period up to 30 days from the said Date (Date of Expiry of BG) and shall in no event be terminable by notice or any change in the constitution of the Bank or the term of the Agreement or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, or agreed with or without our knowledge or consent, by or between parties to the respective agreement.

Our liability under this Guarantee is restricted to Rupees… (Rs. …….. only). Our Guarantee shall remain in force until …….. [Insert Date of Expiry of BG]. The GETCO shall be entitled to invoke this Guarantee any time up to thirty (30) days of the last date of the validity of this Guarantee i.e_____ [Date of Expiry of BG + 30 days] by issuance of a written demand to invoke this guarantee.

The BANK GUARANTEE can also be presented at the _____ [hereinafter referred to as Local Branch **at Jamnagar**] of the _____ (Issuing Bank of BG) for its Invocation.

The Guarantor Bank hereby expressly agrees that it shall not require any proof in addition to the written demand from the GETCO, made in any format, raised at the above mentioned address or local branch at Jamnagar of the Guarantor Bank, in order to make the said payment to the GETCO at **Jamnagar.**

The Guarantor Bank shall make payment hereunder on first demand without demur and without raising any restriction or conditions and notwithstanding any objection by, …… [Insert name of Contractor/Supplier/Agency] and/or any other person.

The Guarantor Bank shall not require the GETCO to justify the invocation of this BANK GUARANTEE, nor shall the Guarantor Bank have any recourse against the GETCO in respect of any payment made hereunder.

This BANK GUARANTEE shall be a primary obligation of the Guarantor Bank and accordingly the GETCO shall not be obliged before enforcing this BANK GUARANTEE to take any action in any court or arbitral proceedings against the _____(Name of party) to make any claim against or any demand on the _____(Name of party) or to give any notice to the _____(Name of party) or to enforce any security held by GETCO or to exercise, levy or enforce any distress, diligence or other process against _____(Name of party)
This BANK GUARANTEE shall be interpreted in accordance with the laws of India and the courts at Jamnagar shall have exclusive jurisdiction.

Signature of Contractor
With rubber stamp.

The Guarantor Bank represents that this BANK GUARANTEE has been established in such form and with such content that it is fully enforceable in accordance with its terms as against the Guarantor Bank in the manner provided herein.

This BANK GUARANTEE shall not be affected in any manner by reason of merger, amalgamation, restructuring, liquidation, winding up, dissolution or any other change in the constitution of the Guarantor Bank.

The Guarantor Bank hereby agrees and acknowledges that the GETCO shall have a right to invoke this Bank Guarantee either in part or in full, as it may deem fit.

Any Demand made by GETCO on the Guarantor Bank or its Local Branch at Jamnagar shall be conclusive and binding not withstanding any difference between GETCO and _____[Name of Supplier/Contractor/Agency] or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority.

Notwithstanding anything contained hereinabove, our liability under this Guarantee is restricted to Rs. …….. (Rupees. …….. only) and it shall remain in force until ……[Insert date of validity of BG], with an additional claim period of thirty (30) days of the last date of the validity of this Guarantee i.e_____ [Date of Expiry of BG + 30 days]. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if the GETCO serves upon us a written claim or demand.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this …….. day of …… at ……

Witness:
1. …….
Name and Address.

2. ……..
Name and Address

Signature(s) of
_____
Constituted Attorney with POA No. and

round seal of Bank

OR

Signature of Two Bank Officials with their sign, sign code nos. & round seal of Bank

NAME OF DESIGNATED BANKS:

1. All Nationalized Banks including Public Sector Banks, IDBI Bank Ltd.
2. Private Sector Banks authorized by RBI to undertake the state Government Business, which are (i) Axis Bank (ii) ICICI Bank (iii) HDFC Bank (iv) Kotak Mahindra Bank (v) Yes Bank (vi) Indusind Bank (vii) Ratnakar Bank.
3. Other Banks which are (i) The Kalupur Commercial Co-Operative Bank Limited (ii) Dena Gujarat Gramin Bank (iii) Rajkot Nagarik Sahakari Bank Limited (iv) The Ahmedabad Mercantile Co-Operative Bank Limited (v) Nutan Nagarik Sahakari Bank Limited (vi) The Mehsana Urban Co-Operative Bank Limited.

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

PARTY TO TAKE NOTE PLEASE BEFORE SUBMITTING THEIR BANK GUARANTEES

1. A/T no. and date to be written on every page, of Bank Guarantee & its Extension.
2. If B/G amount is more than Rs.50000/- kindly take sign of two bank officer with their respective Employee code no.
3. Valid Confirmation letter of the concerned Bank in an approved format should be attached with every Bank Guarantee & its Extension.
4. Stamp paper should be valid & recent one and date of issuing of stamp paper should not be beyond six months, in any case.
5. Round seal and signature of two Bank officers should be affixed on every B/G paper.

Signature of Contractor
With rubber stamp.

SCHEDULE – 4

BANK GUARANTEE EXTENSION FORMAT

(To be executed on non-judicial stamp paper of Rs.300/-)

(Name and address of the Bank issuing the Bank Guarantee extension.)

Place: **Date:**

EXTENSION OF BANK GUARANTEE NO._____ dtd._____ of Rs._____.

The validity period of our subject Bank Guarantee issued in your favor on behalf of M/s._____ is hereby extended up to_____.

Not withstanding any thing mentioned herein before, our liability under this guarantee is restricted to an amount not exceeding Rs._____(Rupees_____ _____only) and it will remain in force till _____ (validity date)_____.

All other terms and conditions mentioned in the original Bank Guarantee will remain unaltered. This extension forms an integral part of the above quoted original Bank Guarantee and may be kept thereto.

Place :

Date : **Seal of Bank** **Signature of authorized Authority of Bank**

Signature of Contractor
With rubber stamp.

SCHEDULE – 05

DETAILS OF PARTNERS / DIRECTORS WITH THEIR ADDRESS

Name of bidder: _____

_____

Sr. No.	Designation	Name	Residence (address & Phone)	Working Place (address & Phone)
1	2	3	4	5
1)				
2)				
3)				

Signature of Authorised Representative Company/Agency

NAME: _____

STATUS: _____

SEAL / STAMP

Name of tendering Company

Signature of Contractor With rubber stamp.

SCHEDULE – 06

PROFORMA OF POWER OF ATTORNEY BY THE CONSORTIUM MEMBERS

(Non Judicial Stamp of Rs. 300/-)

KNOW ALL MEN BY THESE PRESENTS THAT WE the partners whose details are given hereunder :

1. M/s (A company incorporated in the companies Act 1956// A Partnership Firm registered under the Indian Partnership Act 1932/ Proprietary ship concern solely owned, controlled and managed by etc.) having its registered office at (Complete address)
2. – do -
3. – do -

have formed a Consortium under the laws of (Name of Country) and having our Registered office/Head office/Office of Consortium Leader at (hereinafter called the Consortium which expression shall unless repugnant to the context or meaning thereof, include is successors, administrators and assigns) acting through M//s

We, the above said parties through this power of attorney mutually agrees to hereby constitute, nominate and appoint M/s_____ a company _____(Name of leader) of and having its registered /Head office at, as our duly constituted lawful attorney (herein after call “attorney or “authorized Representative or partner In charge or Leader of consortium/Joint venture) to exercise all or any ot the powers for and on behalf of the constortium/joint venture company members in regards to specification No:_____ the bids for which have been invited by Gujarat Energy Transmission Corporation Ltd(herein after referred to as GETCO or the corporation”)

i) To submit proposal and participate in the aforesaid bid specification of the GETCO on behalf the “Consortium Members”.

ii) To negotiate with the Purchaser the terms and conditions for award of the Contract pursuant to the aforesaid Bid and to sign the Contract with the GETCO for and on behalf of the “Consortium Members”.

iii) To do any other act or submit any document related to the above.

iv) To receive, accept and execute the contract for and on behalf of the “Consortium Members”.

v) In the event of an order placed on M/s. _____ The work shall be executed by all the members as per Bidding Documents and as per the schedule hereunder :

Schedule of Completion

Signature of Contractor
With rubber stamp.

Sr. No.	Completion Schedule	Name of line & Kms.	Name of Bidder / Member of Consortium

The work of the line to be executed by the Consortium Members will be directly executed by the individual members to the GETCO and payments will also be made by the GETCO directly against individual invoices raised by them. The GETCO will make payment directly to the concerned consortium member.

vi) The GETCO may place only one order on the Leader of Consortium incorporating the names of all the Consortium Members and schedule of completion against each member, We confirm that commitments made and liabilities incurred by the Leader shall be binding on all the Consortium Members and all of us shall be jointly and severally responsible for the faithful execution of the contract and discharge the liabilities jointly and severally.

vii) In the event of award of contract, we the Consortium members shall be liable jointly and severally for the execution of the contract in accordance with the contract terms and in accordance with specifications and within the schedule time.

viii) The leader of Consortium is hereby authorized to incur liabilities and receive instructions for and on behalf of any and all the consortium members and entire execution of the contract.

Ix) In the event of any default in executing contract, that is in execution of work in accordance with specifications and within the schedule time by any Member/Members of Consortium, the remaining other members shall accept the liability and execute the contract in full as provided in Clause vii of this agreement.

x) We all the members of the consortium agree and undertake that in the event of any change in the Consortium of any Consortium Member the rights and obligations of the Consortium shall continue to be in full force without any effect thereof.

xi) We, all the members of consortium undertake that we shall not cancel or amend this agreement unilaterally and without the consent of Gujarat Energy Transmission Corporation Limited and such consent will be obtained in writing. We also undertake that this agreement will be duly registered in any Registrar's office located in.

It is already understood that the Partner in charge (Leader) shall ensure performance of the Contract (s) and if one or more Partner (Member) fail to perform their respective portions of the Contract(s) the same shall be deemed to be a default by all the Members.

Signature of Contractor
With rubber stamp.

It is expressly understood that this Agreement shall remain valid binding and irrevocable till completion of the Warranty period in terms of the Contract.

All the parties/members of above said Joint venture members do hereby agree and undertake to ratify and confirm all the whatsoever the said Attorney/Authorized Representative Leader quotes in the bid, negotiates and signs the Contract with the Purchaser and or proposes to act on behalf of the Consortium Members by virtue of this Power of Attorney/Agreement and the same shall bind the Consortium Members as if done by itself.

IN WITNESS THEREOF the Members constituting the Consortium as aforesaid have executed these presents on this day of under the Common Seal(s) of their companies.

For and on behalf of the Members of Consortium/Joint Ventures.

_____

Attorney holder/Leader party
(Signed, Seal by the company)

1) Signature, name designation & Seal of each company/parties
2)----------do----------
3)----------do----------

Signed and seal in the presence of witness

Witness.

1. Signature ……
   Name ……..
   Designation ……..
   Occupation ……..

2. Signature ……
   Name ……..
   Designation ……..
   Occupation ……..

Note: To be signed by authorized person on behalf of the Firm.

Signature of Contractor
With rubber stamp.

SCHEDULE - 07

DETAILS OF THE FIRM

NAME OF THE FIRM:		
A		
1	Address of Registered Office	
2	Contact Personal	
3	Designation	
4	Residential Address	
5	Phone Nos. (Office and Residential)	
6	Fax No.	
7	Telegraphic code	
B		
1	Address of works	
2	Contact Personal	
3	Designation	
4	Residential Address	
5	Phone Nos. (Office and Residential)	
6	Fax No.	
7	Telegraphic code	

Superintending Engineer (TR.)
GETCO, C.O., JAMNAGAR.

Signature of Contractor
With rubber stamp.

Annexure-1
Confirmation Regarding Site Verification

Date:

To,
The Superintending Engineer (TR)
Circle Office, Jamnagar,

Sub: Confirmation Regarding Site Verification. Ref: Tender No.--TCJ/26-27/95

Dear Sir,

In context to above reference tender, I hereby confirmed that I have visited the site/sites as mentioned in tender. And after keeping familiar myself completely about site & situation I am applying in tender and accepting all terms and condition mentioned in tender in to.

Thanking You.

Yours faithfully

Authorized signatory Name & signature

Seal of the Firm

Signature of the Tenderer

Signature of Contractor
With rubber stamp.

Annexure-2

(To Be submitted in letter head of bidder)

Application for refund of EMD

The
Superintending Engineer [TR)
Transmission Circle GETCO,
Jamnagar
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	TCJ/26-27/95
Tender ID	
Name of Work/Subject	Bi-Annual rate contract for Appointment of an IBBI Registered Valuer for determination of market value of land for Tower Base & Right of Way (RoW) Corridor by the Market Rate Committee (MRC), as per Government of Gujarat Resolution, for the newly proposed and Ongoing Lines under Devbhumi Dwarka & Porbandar District under Jamnagar Transmission Circle
EMD Amount	40,000.00
EMD DD No. Date & Name of Bank	
Name of Bidder	
Contact No.	
E-mail address	
Bank detail for RTGS into which EMD is required to be refunded.	

Thanking you,

Faithfully yours,

(**Name & Seal of Bidder)**

Signature of Contractor
With rubber stamp.

(This Performa should be submitted by party on letter Pad along with Tech. Bid for RTGS) Ignore if already submitted to concern office

To,

The Superintending Engineer(Tr.),

GETCO, Transmission Circle,

Indira Gandhi Marg,

Jamnagar.

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

Thanking you,

Yours Faithfully

Seal of the Firm

Signature of the Tenderer

Signature of Contractor
With rubber stamp.

Every bidder should,at the time of submission of bid, give a declaration that bidder and/or proprietor/partner/director of the firm has not been placed on stop dealing/Banned for business dealing/blacklisting by GUVNL and/or any subsidiary company viz.GSECL/GETCO/DGVCL/MGVCL/UGVCL/PGVCL

REVISED

ANNEXURE-14

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

Sub-Undertaking in regard to Stop Deal/Banned for Business dealing/Black List There of
Ref:Tender No.:

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

---

I/WE_____authorized signatory of M/S_____here by certify that_____and their proprietor/any partner/any director of the firm is not stop deal and/or banned for business dealing and/or black listed by GUVNL and/or any subsidiary company viz.GSECL/GETCO/DGVCL/MGVCL/UGVCL/PGVCL.

Seal of the Firm

Signature of the Tenderer

Signature of Contractor
With rubber stamp.

ANNEXURE-A

OUR ENDEVOUR - Safety a habit

To create environment where Business Confidence is built through Best Business Practices and is fostered in an atmosphere of trust and respect between providers of goods and services and their users for the ultimate benefit of society a the nation, safety guidelines are agreed upon by the agency as under.

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

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

Signature of Contractor
With rubber stamp.

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

Signature of Contractor
With rubber stamp.

Annexure - B

ON STAMP PAPER OF Rs. 300 (Duly Notarized)

(TO BE OBTAINED EACH CONTRACTWISE YEARWISE)

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 Authorised Signatory)

Designation:

Signature of Contractor
With rubber stamp.

CA Certificate

To,
EE / SE
GETCO,
(Location Address)

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

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

Sr. No.	*Order No.*	*Invoice No.*	*GST Paid*	*GST Paid in the month*	*Division Name and Circle Name*

Name of the Firm:

Name of the CA:

Designation:

Mmembership. No.:

Firm Registration No.

UDIN(Compulsory):

Date:

Place:

Signature of Contractor
With rubber stamp.

(On the letter pad of the company)

Date:

Declaration Of Relationship with employee

To,
The Superintending Engineer (AM),
GETCO, Transmission Circle,
Jamnagar

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.

Yours Faithfully,

For,

(Name of Authorized Signatory)

Designation:

Signature of Contractor
With rubber stamp.

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

TRANSMISSION CIRLCE

JAMNAGAR

TENDER [WEB]

SUB :- Bi-Annual rate contract for Appointment of an IBBI Registered Valuer for determination of market value of land for Tower Base & Right of Way (RoW) Corridor by the Market Rate Committee (MRC), as per Government of Gujarat Resolution, for the newly proposed and Ongoing Lines under Devbhumi Dwarka & Porbandar District under Jamnagar Transmission Circle

PARTY'S NAME :- _____

PART -II

PRICE BID

[To be submitted online only]

TCJ/26-27/95

Signature of Contractor
With rubber stamp.

SCHEDULE - B OF ESTIMATE					
Name Of Work : Bi-Annual rate contract for Appointment of an IBBI Registered Valuer for determination of market value of land for Tower Base & Right of Way (RoW) Corridor by the Market Rate Committee (MRC), as per Government of Gujarat Resolution, for the newly proposed and Ongoing Lines under Devbhumi Dwarka & Porbandar District under Jamnagar Transmission Circle					
Sr. No	**Decription of work/Supply**	**Unit**	**Total QTY**	Rate with GST per km	**Amount.**
1.	**Carrying out land valuation for determining the Market Rate of land (required for deciding the compensation to be paid to farmers/land owners) affected by construction of various voltage class transmission lines projects - survey number wise as respective (villages /Taluka//District) and providing certified MRC rate per square meter of mentioned survey numbers which are covered in Per Kilometre area. As per** ગુજરાત સરકાર ઠરાવ ક્રમાંક: ઈપીસીડી/ઈએલએ/ઇ-ફાઇલ/૨૦/**2023/**૧૧૭૩/ક તા. ૦૪.૦૭.૨૦૨૬ **and to provide the market rate in a sealed cover to district collector office and also to remain present for the meeting of valuation committee called by the collector as and when required/instructed.** **Note:** **1. Order may be placed either district wise, line wise or package wise.** **2. Any extra charges for transportation, additional visit/inspection etc are including of rate.**	**Per KM**	**153.254**	**16400.36**	**25,13,420.77**
				Estimated amount including GST (18.00%)	**25,13,420.77**

NOTE :

1. **Work to be carried out as per** ગુજરાત સરકાર ઠરાવ ક્રમાંક: ઈપીસીડી/ઈએલએ/ઇ-ફાઇલ/૨૦/**2023/**૧૧૭૩/ક તા. ૦૪.૦૭.૨૦૨૬ **and to provide the market rate in a sealed cover to district collector office and also to remain present for the meeting of valuation committee called by the collector as and when required/instructed**
2. All above rates are Including GST

I/we am / are ready to carry out the above work ……% above/below, (In word ……. % above/ below) of GETCO'S Estimate with applicable GST.

Signature of Contractor

Superintending Engineer (TR.)
GETCO, C.O., JAMNAGAR

Signature of Contractor
With rubber stamp.