

N - Tender No. 29/2024

(TO BE SUBMITTED ONLINE – N-Code Only in New N-Procure Portal- <https://tender.nprocure.com>)

Note: Submit ALL Document Online Only not Submitted Physically

Tender for Hiring of Non A.C. Petrol/Diesel Half close body Jeep (Mahindra camper or equivalent) of goods carrying certificate of minimum (4+1) persons seating and minimum 1 MT carrying capacity for 66kV Jetpar Group SS for minimum 3000 km/month and 12 Hours/Day under Morbi Tr Division under Gondal TR Circle for contract of two years.(3rd Attempt)

Party's Name: _____

Date of Tender: _____

Name of work:-Hiring of Non A.C. Petrol/Diesel Half close body Jeep (Mahindra camper or equivalent) of goods carrying certificate of minimum (4+1) persons seating and minimum 1 MT carrying capacity for 66kV Jetpar Group SS for minimum 3000 km/month and 12 Hours/Day under Morbi Tr Division under Gondal TR Circle for contract of two years.

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EMD refund application should be submit online with Attached documents with required RTGS detail in standard Format attached herewith, so separate application not required and refund of EMD by this office timely.



GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
Office Address: Transmission Circle Gondal, Power House Compound,
Station Plot, Gondal – 360 311.
(CIN: U40100GJ1999SGC036018)
Phone No. (02825) 220121
Email: setrgondal.getco@gebmail.com Web site: www.getcogujarat.com



Technical Bid

New N-Procure Portal :

<https://tender.nprocure.com>

Tender Notice No. 29/2024 (Ext-1)

01.03.2024

Superintending Engineer, Transmission Circle GETCO Gondal invites “On line Tenders” (e-tendering) for the work **“Hiring of Non A.C. Petrol/Diesel Half close body Jeep (Mahindra camper or equivalent) of goods carrying certificate of minimum (4+1) persons seating and minimum 1 MT carrying capacity for 66kV Jetpar Group SS for minimum 3000 km/month and 12 Hours/Day under Morbi Tr Division under Gondal TR Circle for contract of two years.”** from registered contractors in appropriate class with GETCO/Central/State Government/Railway/Semi. Govt. and who has executed similar nature of work successfully as mentioned in Qualification requirement criteria given in the tender document. Bidders should fulfill all the qualification criteria. Otherwise, their bids will not be considered & price bid will not be opened. All the bidders should have valid e-tender vender registration.

Tender papers & specifications may be down loaded from web site <https://tender.nprocure.com> (for view, download and online submission) and GUVNL/GETCO websites www.guvnl.com & www.getcogujarat.com (for view & download only). **All tender documents are to be uploaded through online only (mandatory) on (n) procure portal including scanned copy of duly attested Tender fee, EMD and Integrity Pact.** Tender fee and EMD (if by **CASH up to Rs. 10,000/-only**) and PF Undertaking are to be submitted physically by Registered Post A.D. or Speed Post addressed to:

The Superintending Engineer (TR)
Gujarat Energy Transmission Corporation Limited.,
Circle office Gondal
Power House Compound, Station Plot,
Gondal – 360 311 District: Rajkot, Gujarat

“NO COURIER SERVICE OR HAND DELIVERY” will be allowed.

Tender notice No./ Tender No	Name of work	Estimated Cost Rs. (Including GST)	Time limit	Tender fee Rs. (Non-Refundable)	EMD Rs.	Appropriate Class
29/2024	Hiring of Non A.C. Petrol/Diesel Half close body Jeep (Mahindra camper or equivalent) of goods carrying certificate of minimum (4+1) persons seating and minimum 1 MT carrying capacity for 66kV Jetpar Group SS for minimum 3000 km/month and 12 Hours/Day under Morbi Tr Division under Gondal TR Circle for contract of two years.”	1394240.40	24 mont hs	1180.00 (1000.00 + 90.00 SGST@9% + 90.00 CGST@9%)	Rs. 20000.00	As per tender docume nt
* Attested copy of MSME registration certificate is required with EMD						

1	On line (e-tendering) tender/offer submission last date up to 16:00 hours only (This is mandatory)	30.03.2024
2	Date of opening of Tender Fee, EMD on line opening at 16:30 hrs. (If Possible)	30.03.2024
3	Tentative Date of online opening of price bid	Shall be intimated separately.

IMPORTANT:

1. Bidder has to upload scanned copies of original (Notarized / self-attested copies of original – as specified in tender document) documents with bid and **no physical documents to be submitted by bidder Except PF Under Tacking If any.**
2. Bidder has to submit the only Tender fee, EMD (by CASH up to Rs 10,000/- only) in sealed cover superscripted with the “Tender for “Hiring of Non A.C. Petrol/Diesel Half close body Jeep (Mahindra camper or equivalent) of goods carrying certificate of minimum (4+1) persons seating and minimum 1 MT carrying capacity for 66kV Jetpar Group SS for minimum 3000 km/month and 12 Hours/Day under Morbi Tr Division under Gondal TR Circle for contract of two years.”. & tender notice no. **29/2024**” (mention the name of work & tender notice no.) on or before due date and time. All such documents should be strictly submitted by RPAD/SPEED POST only. **Otherwise, the offer will not be considered and no any further communication in the matter will be entertained.**
3. Bidders have to submit Technical bid as well as Price bid in electric format only on above-mentioned website till the date and time shown above. It is required that physical submission of only tender fees, EMD by **Cash (up to 10,000/- only)** to be done. **However, of anywhere in tender documents submission of other than this document physical submission mentioned to be overlooked.**
4. The transection slip of payment made by RTGS/NEFT is to be uploaded in N- procure with tender documents.
5. 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.
6. It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF from) remain legible and should not be password protected.
7. **Tender will be evaluated on Data / Details / Documents of the online offer only.**
8. **It is mandatory for all the bidders to upload their tender documents by on line (E-tendering) in scheduled time.**
9. Any deviation found in Data/Details/Documents in on line offer (e-tendering) (Tender document fee, EMD, Vendor Registration, Technical and commercial documents etc.) of bidder, offer of the same bidder will not be considered and no any further communication in the matter will be entertained. Physical copy is for reference only and tender will be evaluated on Data/Details/Documents of the “on line” offer. **For any discrepancy between online & physical bid, online bid is considered as final.**
10. The bidders are required to fill up all the online appendices (annexure)/forms. This is intended for transparency and speedy evaluation of the bids. Instead of simply confirming/attached in bid/refer physical offer, the bidder shall fill in the particulars against appropriate place in respect of each line appearing in each online annexure.
(In the absence of required details in the online annexure, the purchaser has every right to evaluate the bids accordingly and bidder cannot raise any objection against any point during evaluation.)
11. Bidders are requested to remain in touch with the web site for any amendment/corrigendum or extension of due date etc.
12. No tender shall be accepted/opened in case of receipt 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.
13. **The Earnest Money Deposit and tender fee will be accepted by RTGS/NEFT or in Cash up to Rs. 10,000/- Tender without EMD and tender fee shall be rejected.**
14. Submit completely tender document with seal and signature in all Tender pages with LOA (letter of acceptance) by Lowest-1 bidders.

	GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED Office Address: Transmission Circle Gondal, Power House Compound, Station Plot, Gondal – 360 311. (CIN: U40100GJ1999SGC036018) Phone No. (02825) 220121) Email: setrgondal.getco@gebmail.com Web site: www.getcogujarat.com	
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15. The GETCO reserves the right to award the work to one or more bidders, considering their technical and financial capacity OR to reject any or all tenders or accept any tender without assigning any reason thereof

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

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

Yours faithfully,

(P K Varsada)
Superintending Engineer(TR)
GETCO Circle Office, Gondal

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

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

(n) Procure Cell, (n) code solutions-A division of GNFC Ltd.,
403, GNFC Info tower, S.G. Road,
Bodakdev, Ahmedabad – 380054 (Gujarat)
Toll Free: 1-800-233-1010 (Ext. 501, 512, 516, 517, 525),
Phone No. 079-26857315 / 316 / 317,
Fax: 079-26857321 / 40007533, Email: nprocure@gnvfc.net

Special instruction if tender Fee & EMD to be paid by NEFT/RTGS

1. The Tender fee should be submit by RTGS/NEFT/online.
2. The EMD fee amount is should be paid by either **by Cash up to Rs. 10,000/- otherwise it should be paid by RTGS/NEFT/online only.**
3. In case of payment through RTGS/NEFT/online Bidder has to provide all below details by email on the same date of payment So that receipt can be generated.
 - A. The transection slip
 - B. Copy of Bank Statement (appeared Transition)
 - C. Following details should be submitted on party's letter pad

Sr. No	Required Details
1	Name & Address of the bidder
2	Bidder GST No
3	Tender No – 29/2024
4	Due date of tender-
5	Mode of Transfer
6	Ref. ID with Bank Details(UTR number)
7	Paid Amount Tender Fee-Rs.
8	Paid Amount EMD- Rs.

D. Bidder has to mail above details to

- [1] cashier.gondalcircle@gebmail.com
[2] supdtgdl.getco@gebmail.com,
[3] decmgon.getco@gebmail.com

4. GETCO Beneficiary Bank detail is as under

Sr.	Particulars	Requisite Details
1	Name of Account Holder	GUJARAT ENERGY TRANS CORPO LTD
2	Account No.	66000402915
3	Name of Bank	STATE BANK OF INDIA
4	Branch Code	60073
5	Address of Bank	M G ROAD, GONDAL
6	IFSC Code	SBIN0060073
7	PAN No	AABCG4029R
8	TAN No	RKTG00914E
9	GST No	24AABCG4029R2ZC

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



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Annexure-I

Details of the Firm

Name of the Firm

A

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

B

1	Address of WORK	
2	Contact personnel	
3	Designation	
4	Residential Address	
5	Phone No.	
	Office	
	Residential	
6	Fax No.	
7	Telegraphic code	
8	E-mail address	

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Annexure-II								
Details of experience in last three years from the due date of tender								
Sr. No.	Name of Unit	Order reference no. & Date	Order value	Description of work	Due date of completion	Date of completion	Order fully executed Yes/No	Status if order under execution
A	Gujarat Energy Transmission Corporation Ltd.							
1								
2								
3								
4								
5								

Annexure-III			
List of work completion certificate submitted with technical bid			
Sr. No.	Name of work	Name of the authority by whom the work completion certificate issued	Reference No. & Date
1			
2			
3			
4			
5			

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Qualification requirement

(List of Documents to be submitted with technical Bid)

(A) Technical

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

1. The bidder should provide **Half-close body Non A.C. Jeep (4+1)seating and 1MT carrying capacity, Diesel/Petrol (Mahindra camper or equivalent)** not registered before more than 05 years on the date of tender opening.

OR

The bidder should provide new **Half-close body Non A.C. Jeep (4+1)seating and 1MT carrying capacity, Diesel/Petrol (Mahindra camper or equivalent)** - Quotation must be submit.

2. Copy of RC book of goods carrying of old vehicle
3. Copy of road(Contract carriage) permit of old vehicle.
4. Copy of PUC certificate of old (regularly renewed every six month)
5. **Copy of driving license of LMV taxi cab & Badge or TRANS TYPE or as per latest RTO/Govt. Rules (Learning license will not be considered).**
6. Copy of vehicle fitness certificate of old.
7. Copy of insurance certificate of old.
8. Copy of Road Tax of old.
9. Appointment letter of driver if any.
10. Age of driver of below 40 years and never above 55 years.
11. Petrol/Diesel rate bill.
12. Seal & Signature of contractor must be required on all document of technical bid.

(B)Financial Qualification requirement:

1. Copy of PAN card.
2. Copy of GST registration with proof of active status.
3. Copy of power of attorney as the case may be.
4. Copy of partnership deed if any.
5. Payment of EMD& tender fee By RTGS/NEFT Online (from bidders account only, DD Not Allowed for EMD below 03 Lacs)

(C) HR Qualification requirement:

1. **Copy of PF registration/PF Undertaking on stamp paper of Rs. 300 (Form Attached) (PF Undertaking submit physical within due date of tech bid.)**

Note: Offered vehicle shall be fitted with airbag for the person occupying the front seat, other than the driver.

Note: Above technical criteria is for technical scrutiny after opening the technical bid. However the GETCO reserves the right to award the work to one or more bidders, considering their technical and financial capacity OR to reject any or all tenders or accept any tender without assigning any reason thereof

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Terms and Conditions:

- 1) The vehicle is to be hired for the maximum of **3000 km**.
- 2) Rates for excess Km travelled by hired vehicle, beyond 3000km:
Rates for excess km travelled by hired vehicle, beyond 3000km per month is admissible occasionally, with permission of circle head.
Any excess travel of vehicle beyond **3000 km** by the officer in-charge of the vehicle shall be under the written/verbal approval of circle head and the same shall be regularized by an office note giving clear reasons for travelling beyond stipulated km.
- 3) The vehicle to be offered for hiring shall be in up-to-date condition including the tubes, tyres, engine as well as condition of outside body. **The vehicle to be offered shall not have been registered before more than 05 years as on the date of tender opening.** However, in case of a very poor response or to break off the likely cartel, a relaxation can be granted for one year with the permission of circle head. However, the officers placing an order should ensure that condition of such vehicle is tiptop.
- 4) The vehicle should have good upholstery covered with clean covers, comfortable seating arrangement and shall be washed/service at regular intervals of a week. Vehicle shall always be kept neat and clean.
- 5) Driver shall be preferably below the age of **40 years and never above 55 years**. The lodging and boarding of driver shall be borne by owner.
- 6) The driver should provide with enough money to cover the cost of diesel, repairs and incidental expenditure while in journey. Driver should provide mobile phone facility for communication. Driver should always keep all documents relating to vehicle such as R.C. Books, insurance, valid license and PUC certificate or any other important documents in original copy with vehicle.
- 7) When day to day, vehicle for its duty on specific time given by GETCO, at that time driver must be fully equipped i.e. including required Money to keep the Car running in full condition. He should not demand money from the officer traveling for repairing the vehicle on road etc.
- 8) The contractor shall also make his own arrangements for refueling, repairs and maintenance of his vehicle and provide other vehicle during maintenance or repair period with all above-mentioned conditions.
- 9) Contractor should appoint a driver with valid license according to vehicle. Driver must not be addicted of any habits. Changing of driver shall be intimated by contractor to concern user of vehicle in prior.
- 10) Vehicle hired should be displayed board in paint with words **"ON GETCO DUTY"**.
- 11) If the vehicle sent by the contractor is not as per the specification, charges will not be paid though the vehicle is used because of emergency.
- 12) RTO rules, insurance rules & safety rules are to be complied by contractor and Driver. Also labour and P.F. laws are to be strictly compiled.
- 13) Drivers which are provided by contractor must be fully conversant with the routes Of Gujarat State and he must be having valid driving license and other vehicle documents with him.
- 14) The vehicle shall be utilized for EHV lines and/or sub-stations under GETCO anywhere in Gujarat. However the contractor should provide the vehicle for continuous **12 hours**. The general use of vehicle is for line erection work to transport man & material, used on Kaccha/ Pakka road/Bullock cart way where vehicle approach is possible.
- 15) The vehicle shall be utilized for any other official purpose of GETCO as per EIC.
- 16) Vehicle should be available **12 hours** at office of GETCO.
- 17) Before starting journey, vehicle driver must be in the position to have the log book of journey of the registered vehicle and it must be filled up the vehicle user officers by mentioning opening and closing km of the journey.
- 18) The starting and closing kilometers will be admissible from the point of starting and closing of journey.

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This will be considered from **66kV Jetpar SS** & back. No additional Kilometers will be allowed for to and for journey from the head quarter i.e. **66kV Jetpar SS**.

- 19) Logbook of the vehicle is also to be filled up day to by the user/officers mentioning the place visited by him along with the duration of journey, traveled and duly signed.
- 20) Vehicle shall be called by GETCO officer at any place for receiving and drop of staff at any time.
- 21) Drive will have to report to officer regarding status and position etc. of vehicle daily morning without fail.
- 22) The contractor shall employ qualified and well behaving drivers having valid permanent for driving vehicle as per RTO and insurance rules. This shall be subjected to scrutiny and checks by the officer in charge handling the execution of the contract from time to time. If any legal liability occurs on account of any lapse in this regards, the same will be at contractor's account. The driver should behave courteously and respectfully with travelling officers. He should be free from habits of smoking/drinking intoxicant liquors. **The driver sent with the vehicle shall have valid license for driving and Taxi badge or as per latest RTO/Govt. rules.** No any allowance shall be paid by GETCO to the driver. Any misbehavior of the driver will be reported to vehicle owner and if vehicle owner fails to provide new driver within 24 hrs. GETCO reserves the right to terminate the contract or hire vehicle from open market at risk and cost of the contractor. Driver should wear a uniform supplied by contractor, well-dressed driver having good manners with necessary tools and tackles and Contact facility (Mobile-Phone) to meet the normal breakdown while on road. The lodging and boarding of driver shall born by contractor.
- 23) The contractor shall provide standby vehicle(s) to ensure prompt substitute arrangements should any hired vehicle go off road.
- 24) The vehicle once inspected and approved by the Engineer for hire shall not be changed or substituted by the contractor except on orders from the Engineer or on becoming defective/off road due to accident, breakdown, etc. In such an event, the contractor shall give immediate intimation to the Engineer. Where a change of vehicle is likely to last for more than one week prior approval of this Engineer shall have to be taken.
- 25) The vehicle to be deployed shall be inspected by authorized representative of GETCO at any time during period of contract & if any defect is noticed, it should be rectified by the contractor. GETCO shall have right to reject vehicle if condition of vehicle is not satisfactory.
- 26) In case of breakdown of vehicle or in case of a vehicle not acceptable to GETCO the contractor will immediately replace the same by good one within shortest time (say within 01 hour only). Failure to replace the vehicle will entitle GETCO to impose penalty equivalent to the average daily hiring charges plus GST as applicable for that period or actual expenditure done whichever is higher for the period, for which vehicle is under breakdown and not been accepted by GETCO.
- 27) Accident liability : The contractor shall at all-time indemnifies GETCO and its officers, servants and agent against all third party claims, what so ever (Including but not limited to) property losses/ damages, personal accident, injury or death of persons of any sub-contractor, and/or agents of the contractor and/or of GETCO, damage to the property of GETCO, arising out by the Hired vehicle, the contractor shall bare at his own cost and initiative at all times till the successful completion of the contract period. Contractor shall have to maintain comprehensive insurance policy in respect of all insurable liabilities, under Motor vehicle Act, workman's compensation act, Personal injuries act, Emergency risk insurance act, Approved by Secretary/GETCO.
- 28) The speedometers recording the kilometers by the vehicle should always be maintained in working conditions. If at any time, the speedometer goes out of order, the kilometer travelled will be admissible according to route kilometers till the speedometer is brought back in to working condition. No average shall be admissible based on the earlier journeys to the same places.
- 29) The vehicle shall have to be properly insured so as to cover the risk of the lives of the officers and staff of the GETCO traveling by the same, with their property.
- 30) GETCO have right to cancel the contract if service of driver or vehicle are not satisfactory without any reason and justification issue to contractor.

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- 31) The contractor shall provide stand by vehicle(s) to ensure prompt substitute arrangements should any hired vehicle go off the road.
- 32) Any change in drivers and Vehicles due to unavoidable circumstances shall be immediately intimated to **EIC and EE (TR) Morbi** with reasons for the change
- 33) The contractor shall make his own arrangement for the Boarding and lodging of his Drivers, Agents and Servants.
- 34) Successful bidder has to transport required tools-tackles, testing kit or any type of material required for routine work as well as completing the project in anywhere in Gujarat. No any extra charges will be paid towards such transportation.
- 35) Successful bidder has to provide vehicle for work under police protection at ROW prone area in any village at any time in case of emergency without claiming any kind of extra charges or without any excuse.
- 36) Successful bidder has to engage skill driver who has no any bad habits like alcohol smoking etc. Incase driver found in drunk condition GETCO reserved right to conduct his medical test/Lodge Police Complaint.
- 37) If vehicle is hired for 12 Hrs. then one weekly off is admissible. In case of 24 Hrs. vehicle weekly off is not admissible.
- 38) There is no need of vender Registration.
- 39) For participation in tender, the ownership of vehicle is not necessary. Contractor can provide third party's vehicle. In such case, bidder shall have to execute the **agreement on duly notarized non judicial stamp paper of prevailing amount** as per rules binding that the whole responsibility about any risk shall pertain to him and not to third party. **The Format of same is attached herewith.** The provided third party vehicle shall be same throughout the contract period. In special case, only one time change of vehicle shall be allowed, meeting all the terms of contract & on taking prior approval of competent authority.
- 40) The engaged driver by successful bidder has not to talk on the mobile cell phone while driving for safety purpose.
- 41) For 12 Hrs. Hired Vehicle the timing will be from 08:00 AM to 08:00 PM in general, however, GETCO reserve right to change timing as per requirement. Extra hours will be started after 12 hours from actual journey started on that particular day. (For 24 Hrs. hired vehicle it is not applicable)
- 42) All the guidelines/instructions/circulars issued by Government / GUVNL/GETCO time to time regarding precautions to be taken while working at site due to COVID-19 Pandemic to be strictly followed.
- 43) As per recent guideline successful contractor has to provide **FASTTAG facility** in order to avoid stacking up in cash payment queue. & contractor has to submit the statement for reimbursement
- 44) If bidder has offered new vehicle than Work Order will be issued after received the new vehicle related document like RC Book, Insurance, Road Permit, PUC etc.
- 45) The Gujarat Energy Transmission Corporation Limited does not bind itself to accept the lowest or any tender. The Superintending Engineer (TR), Gondal reserves the right to reject any or all tender without signing any reasons whatsoever and decision of the The Superintending Engineer (TR), Gondal will be final and unchallengeable.
- 46) As per Gazette publish by government of India vide no- CG-DL-E-04032021-225641 DT. 03.03.2021 following sub rule is inserted:
" Notwithstanding anything contained in sub rule (9), vehicles manufactured on and after the 1st day of April, 2021 in the case of new models, and 31st day of august, 2021 in the case of existing models, shall be fitted with airbag for the person occupying the front seat, other than the driver and the requirement for such airbag shall be as per AIS 145, as amended from time to time, till the corresponding Bureau of India standards (BIS) specification are notified under the Bureau of India Standards Act, 2016"

COMMERCIAL TERMS AND CONDITIONS:

1. **Rate:** The rates may please be submitted as per **Schedule-B**. The rates shall be given both in figures and words. There should not be any over writing and crossing. If any changes are to be done crossing the original writing the same should be countersigned by the tenderer. In case of difference between rates in figures and words the rates most favorable to the GETCO shall be considered which have been quoted.
2. **AGREEMENT:** The successful tenderers will have to execute Agreement on stamp paper of value Rs.300/- at our Transmission Circle Office, Gondal before commencement of works as per GETCO's prescribed Performa.
3. **Earnest Money Deposit :**
 - a. Bidders are requested to pay an earnest money deposit (**As per GETCO purchase policy**) by RTGS/ **NEFT or by Cash (up to Rs. 10,000/- only)** for the amount as specified in the tender notice.
Payment of EMD in form of Cheque shall not be accepted.
 - b. If the EMD amount is more than Rs. 3 Lacs, it should be paid by RTGS/NEFT/Online or Demand draft or Banker's Cheque or Pay order or Bank Guarantee, otherwise RTGS/NEFT/online.
 - c. In case of payment through Demand Draft/ Banker's Cheque/ Pay Order, the scanned copy of original document shall have to be uploaded with the bid and original copy of the same will have to be submitted, at the office address specified in the tender document within Due date
 - d. Tenders no accompanied by EMD shall be rejected.
 - e. If during the tender validity period, i.e. 180 days, the tenderer withdraws his tender, the EMD shall be forfeited and the tenderer may be disqualified from tendering for future works of GETCO.
 - f. The EMD will be returned promptly to the unsuccessful tenderer. The EMD will be returned to the successful tenderer after he furnishes the Security Deposit for performance and duly enters into the contract. If he fails to furnish the SD or to execute the contract for the work offered to him, his EMD shall be forfeited and the tenderer may be disqualified from tendering for further works for GETCO.
 - g. All the bidders shall be required to pay EMD, except those who are exempted as per industries & Mines Department, GOG New Purchase Policy Resolution No. SPO/1095/2636(97)/CH dtd. 23.09.1997 for small and micro Scale industries.
 - h. In cases, where EMD need not to be paid, valid exemption Certificates duly Notarized has to be produced / attached in place of EMD documents as per the Tender Terms and Conditions
 - i. The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration with CSPO / NSIC / DGS&D, Registration Certificates for the item under Tender will be eligible for exemption from payment of EMD on submission of attested copies of their SSI (SSI/ MSME Part-II) & CSPO / NSIC / DGS&D Registration Certificates in EMD Cover. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators.
 - j. The certificate should indicate the manufacture of item of offered.
 - k. Government or Semi-Government organization, which are being run departmentally & are not Limited Companies, will be eligible for exemption of EMD.
 - l. Participant not cover under these categories mentioned at **Clause No. 3 (h)** will have to pay EMD compulsory, as prescribed in **tender notice**, failing which the "bid" will be treated as "Disqualified Bid" and automatically stand as "Rejected Bid" at the time of opening of preliminary / Technical Bid.
4. **Arithmetical error will be rectified on the following basis :**
 - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the latter shall prevail and the total bid amount will be corrected accordingly. If there is a discrepancy between work and figures, the amount advantageous to the Owner will prevail. If the bidder does not accept the correction of the errors as above, his bid will be rejected and the amount of EMD will be forfeited. The bidder should ensure that the prices furnished in various price schedules are consistent with each other.

- b. In the case of any inconsistency in the prices furnished in the specified prices schedules to be identified in Bid Form, the Owner shall be entitled to consider the highest price for the purpose of evaluation and for the purpose of award of Contract use the lowest of the prices in these schedules.
 - c. Prior to the detailed evaluation, the Owner will determine the substantial responsiveness of each bid to the Bidding Document. For purpose of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Document without material deviations. A material deviation is one which affects in any way the prices, quality, quantity or delivery period of the equipment, completion of works or which limits in any way the responsibilities or liabilities of the Bidder of any right of the Owner as required in these specifications and documents. The Owner's determination of a bid's responsiveness shall be based on the contents of the bid itself without resource to extrinsic evidence.
 - d. A bid determined as not substantially responsive will be rejected by the Owner and may not subsequently be made responsive by the Bidder by correction of non-conformity.
- 5. Security deposit:** - The contractor will have to pay the 100.00 % Security Deposit at 5.00 % of the order value by demand draft **in the name of 'GUJARAT ENERGY TRANSMISSION CORPORATION LTD' within 10 days from the date of the issue of LOI**, higher percentage of security deposit may be fixed at the direction of The Superintending Engineer. Alternatively, you may pay the entire S.D. in the form of B.G. as per approved format of the GETCO issued by Nationalized/Scheduled Bank. B.G. issued by some co-operative bank is acceptable as per listed under

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

i. All Nationalized Banks.

(B) Guarantees issued by following Banks will be accepted as SD for the period up to 31.03.2023.

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

- 1 The Mehsana Urban Co-operative Bank Ltd.
- 2 Ahmedabad Mercantile Co-Op Bank Ltd.
- 3 Nutan Nagrik Sahkari Bank Ltd.
- 4 Kalupur Commercial Co-operative Bank Ltd
- 5 Bandhan Bank
- 6 Axis Bank
- 7 ICICI Bank
- 8 HDFC Bank
- 9 Kotak Mahindra Bank
- 10 Indusand Bank
- 11 Rajkot Nagrik Sahkari Bank Limited
- 12 The Gujarat State Co-Operative Bank
- 13 Saraswat Co-operative Bank
- 14 Saurashtra Gramin Bank
- 15 DCB Bank
- 16 Tamilnadu Mercantile Bank
- 17 BNP Paribas
- 18 A U Small Finance Bank
- 19 Federal bank
- 20 Equitas Small Finance Bank
- 21 The Surat Peoples Co-Operative Bank

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- 22 Standard Chartered bank
- 23 City Union Bank
- 24 DBS Bank India Ltd
- 25 The Surat District Co-Operative Bank
- 26 CSB Bank
- 27 HSBC Bank
- 28 Karnataka Bank
- 29 Karur Vysya Bank
- 30 South Indian Bank
- 31 Utkarsh Small Finance Bank
- 32 SVC Co-Operative Bank

Bank Guarantee of other than above mentioned banks towards Performance Bank Guarantee & Warranty will not be acceptable

The security deposit will be refunded only after finalization of final bill. **(FDR will not be accepted).**

6. **SETTLEMENT OF DISPUTE:** In case of any dispute, the decision of the SE (TR), Circle Office, GETCO, Gondal will be final and binding to the tenderer.
Any dispute or difference arising under and in connection with the contract shall be subject to exclusive jurisdiction of Gondal.
7. **Payment:** Payment will be made every month on actual work executed for which contractor has to submit the bill to **JE 66kV Jetpar SS** along with copy of logbook and payment will be done by E.E. (TR) Morbi. The payment will be made by RTGS/NIFT only.

PAYMENT TERMS UNDER MSME ACT:

- (1) You have to update your MSME detail on GETCO's website by following link <https://getco.co.in/msme/> (and intimate to concern bill submitting office with copy to this office).
- (2) The payment will be made within 45 days from the ***date of acceptance** or the ****date of deemed acceptance** of goods or Services i.e. After submission of all required documents as per AT Terms & time to time circular issued by GETCO's Corporate Office as well as statutory requirement to process the Bill.

*** "Date of acceptance" means**

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

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

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

8. The Tender No. and "Tender for (here state the title)" should be prescribed on the cover.
9. The 100% bills for traveling of the vehicle shall be paid on monthly basis.
10. If you fail to execute the order successful, the order will be got completed through other agency and if required to pay higher rates, in that case, difference of rates will be recovered from you.
11. If the contractor fails to provide a vehicle, the deduction from his RA bill should be made on prorata considering the monthly rate payable within month.
12. **The Head Quarter of Vehicle at 66kV Jetpar SS. However, it may be changed if required for administrative point of view. And the successful tenderer shall have make arrangement accordingly.**



13. **Formula for considering price variation:** For every ten paise increase in prices of fuel, price of one paise per km shall be payable and for every Ten paise decrease in prices of fuel, price of one paise per km shall be deductible . This will be applicable to the actual km travelled during the month.
No price variation will be payable on cost of oil, tyres, tube etc. Only changes in price of diesel will be adjustable. Contractor must quote prices on the basis of prevailing 15 days before the due date of tender. This basic rate shall be indicated in the offer.
14. Bidders must quote prices on the basis of current rate of Diesel and Petrol i.e. Petrol/Diesel rate of IOC & BPCL prevailing on the date of tender opening
15. All road tolls/bridge tolls shall be reimbursed on production of proof of payment along with monthly bills. The parking charges at the railway station, Air-port any public /private places for the vehicle when utilized by GETCO would be admissible subject to the production of such parking slips. These slips may be submitted along with the monthly bills for reimbursement of these parking charges will be paid on production of documents along with monthly bill.
16. **The period of the contract shall be for two years. The period of further one year can be extended as per mutual agreed terms as per same rates, terms and conditions for maximum two times i.e. Total Extension can be given of two years in two segments of one year each, if required. However, in case of poor services provided by the contractor, superintending engineer, Gondal shall be empowered to terminate the contract after one year of commencement of contract.**
17. The contractor shall immunize company's personal against any claim arising out of accidents or misbehavior of the drivers. The vehicle shall be kept properly insured all the time to cover the 3rd party risk and simultaneously immunized company on account of likely claims from public, police dept. etc.
18. If contractor fail to provide the vehicle requisitioned by GETCO authorities reserves the right to hire same type of vehicle as may be required / available for the time being from open market at the risk and cost of contractor and the amount will be deducted from the monthly bill payable to the contractor. If the driver fails to report on time given by controlling officer, penalty of Rs. 50/- per hour plus Taxes (if any) as applicable will be imposed.
19. In case any vehicle available OR fails to report for duty OR a vehicle if provided as a substitute is not in an acceptable condition, the Company shall recover penalty of Rs. 2000/- per day per Vehicle plus Taxes (if any) as applicable and also vehicle will be hired from other agency and if required by paying higher rate, in that case, difference of rates will be recovered from the contractor's current R.A. Bill.
20. In case of an un-acceptance of substitute vehicle, any journey covered by it may also be disallowed apart from recovering penalty of Rs. 2000/- per day per Vehicle plus Taxes (if any) as applicable and also vehicle will be hired from other agency and if required by paying higher rate, in that case, difference of rates will be recovered from the contractor's current R.A. Bill as if the vehicle is "ABSENT".
21. The Gujarat Energy Transmission Corporation Ltd. shall have right to hire the vehicle from other Agency at the risk and cost of the contractor, in case of default to provide vehicle in time and as specified in that case, difference of rates will be recovered from the contractor's current R.A. Bill over and above of penalty Rs. 2000.00/day plus Taxes (if any) as applicable.
22. If due to any reason whatsoever, the GETCO has to make any payment, for vehicle or driver etc. the amount so paid by GETCO payable by the contractor to GETCO and all such payment shall be recovered by GETCO from the dues payable to the contractor and/or from the security deposit of the contractor. Balance amount if any is still payable by contractor; it has to be paid immediately to GETCO.
23. Night halt charges and/or extra hours will be paid as per the rules.(If any)
24. In case of poor services provided by the contractor, superintending engineer, Gondal shall be empowered to terminate the contract any time during contract period and security deposit will be forfeited.
25. **If the vehicle is released or used at or after 01.00 AM (Midnight), It will be considered as night halt and paid accordingly and overtime charges will not be payable. (This will applicable only for vehicle which is hired for 12 Hrs. service per day)**
26. **Conditions of Statutory Variation (GST):**
Any statutory increase or decrease in the taxes and duties including GST and Cess as applicable or in the event of introduction of new tax/cess or cessation of existing tax/cess subsequent to suppliers offer if it takes place within the original contractual delivery date will be to COMPANY's account subject to the claim being supported by documentary evidence. However, if any decrease takes place after the

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contractual delivery date, the advantage will have to be passed on to COMPANY. Statutory Variation clause will not be applicable in case of Supplier / Contractor has opted for Composition Scheme under GST.

Goods and Service Tax (GST)

The amount and % of GST and Cess as applicable should clearly be indicated separately. (GST/Cess means all applicable Tax/Cess under GST Laws. GST Laws means IGST Act, GST (Compensation to the State for Loss of Revenue) Act, CGST Act, UTGST Act and SGST Act, 2017 and all related ancillary legislations). Contractor should charge GST in Invoice at the rate as agreed to / mentioned in acceptance of tender only and any deviation in the same shall not be accepted. Further, any additional liability of GST (later on due to wrong mentioning of GST rate, mis-interpretation of HSN/SAC Code, etc.) over and above as charged in the invoice shall be borne by the Supplier/Contractor. However, any refund received by the supplier / contractor on account of GST charged from the company; such refund shall have to be passed on to the company, along with interest if any. Such refund along with interest needs to be passed on suo-moto by the supplier / contractor.

Further, the Company has a right to recover the amount of GST along with penal interest at the rate of 18.00 % per annum if GST charged is not paid / short paid to the government or fail to upload the details or uploads inaccurate particulars on GSTIN portal by the Supplier / Contractor within the stipulated time limit.

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

GST :-

- (i) Contractor has to submit the GST Registration certificate.
- (ii) Contractor should be registered under GST laws which they shall pay the GST for this contract.
- (iii) Contractor has to submit invoice/Challan as documentary proof with each RA bill & Final Bill and in which it shall be specifically mention the nature of service & SAC code under which the amount of GST payable by contractor and payable by GETCO (if any) without fail.
- (iv) GETCO will be withheld the GST x amount of contractor and it shall be reimbursed on production of documents evidences of payment made by contractor
- (V) The Contractor has to submit invoice to GETCO indicating following.
Name, address and GST registration no. of the service provider Name and address of person receiving the service i.e. GETCO Description and value of taxable service provided

The total GST payable there on with bifurcation of GST payable by service provider and service receiver. Contractor has to also supply tax invoice as described under GST rules and Regulation indicating GSTIN No.

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

27. Definition of Terms :

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

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“RIGHTS OF THE OWNER”

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

Lien in respect of Claims in other Contract.

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

28. Contractor’s Default :

If the Contractor shall neglect to execute the work with due diligence and expedition or shall refuse or neglect to comply with any reasonable order given to him, in writing by Engineer in connection with the works or shall contravene the provisions of the contract, the owner may give notice in writing to the contractor to make good the failure, neglect or contravention complained of should the contractor fail to comply with the notice within 30 days from the date of serving the notice, then and in such case the owner shall be liberty to employ other workmen and forthwith to execute such part of the work as the contractor may have neglected to do or if the owner shall think fit, without prejudice to any other right he may have under the contract to take the work wholly or in part out of the contractor’s hand and re-contract with any other person or persons to complete the work or any part thereof and in that event the Owner shall have free use of all Contractor’s equipment that have been at the time on the site in connection with the works without being responsible to the contractor

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*for fair wear and tear thereof and to the exclusion of any right of the contractor over the same, and **If the sum that the contractor is entitled to be paid plus the costs incurred by the owner in completing the works, exceeds the contract price or the entire works if entire works have been completed or the price for part of the work if part of the work have been completed, the contractor shall be liable for such excess.***

If such excess is greater than the sums due to the contractor, the contractor shall pay the balance to the owner and if such excess is less than the sums due to the contractor, owner shall pay the balance to the contractor. For facilitating such payment, 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 contractor. Such payment of excess amount shall be independent of the liquidated damages for delay which the contractor shall have to pay if the completion of work is delayed.

29. Penalty for Delay:

In event of failure of the Contractor to pay the amount of Penalty as demanded the Owner shall be entitled to deduct the amount of Penalty for delay from the amounts payable to the Contractors under any bills raised under this contract of any other amount payable under any other contract with the GUVNL and its Subsidiary Companies i.e. GETCO, GUVNL, GSECL, MGVL, 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.

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

T- 29/2024

(રૂ. 300.00 ના સ્ટેમ્પ પેપર ઉપર)

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

આથી હું સોગંદનામું ઉપર જણાવું છું કે આ કામ હું માલિક (કોન્ટ્રાક્ટર) તરીકે પોતે કરું છું અને મેં કોઈપણ માણસને ડ્રાઇવર
તરીકે નોકરી મેં રાખ્યો નથી અને તને કોઈપણ જાતનો પગાર કે મહેનતાણું ચૂકવતો નથી. તેમજ મારું કોન્ટ્રાક્ટર તરીકે બીજું
કોઈ વાહન ગુજરાત એનર્જી ટ્રાન્સમિશન કોર્પો. લિમિટેડ કે અન્ય કંપની માં ચાલતું નથી આ બાબત હું સત્યતા પૂર્વક સોગંદ
ઉપર જણાવું છું., ઉપરોક્ત કામ અંગે મને ગુજરાત એનર્જી ટ્રાન્સમિશન કોર્પો. લિમિટેડમાંથી રૂ..... નો
કોન્ટ્રાક્ટ મળેલ છે.

હું કોઈ પણ સંજોગોમાં કર્મચારી કે ડ્રાઇવર રાખીશ કે પગાર આપીશ તો તેવા સંજોગોમાં પ્રોવિડન્ટ ફંડનો કોડ નંબર લઈને
ભરવાપાત્ર રકમ ભરી આપીશ જેની આથી લેખિત ખાત્રી આપું છું. ઉપરોક્ત કામ બાબતે ભવિષ્યમાં પ્રોવિડન્ટ ફંડને લગતી
કોઈપણ જાતની જવાબદારી મારી રહેશે.

સ્થળ : સહી

(નામ અને સરનામું)

તી.

ઓળખ આપનારની સહી

(નામ અને સરનામું)

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Schedule-1

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

(ટેકનિકલ બિડ સાથે રજૂ કરવું)

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

Ref:-Tender No. 29/2024

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

I/We _____

Authorized signatory of M/s. _____

and thereby certified that M/s. _____

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

Signature of tenderer

Seal of firm

Schedule-2

INTEGRITY PACT

Date:

OUR ENDEAVOUR

To create an 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 and the nation.

	<u>GETCO'S COMMITMENT</u>		<u>PARTY'S COMMITMENT</u>
o	To maintain the highest ethical standards in Business and professions.	o	Not to bring pressure recommendations From outside GETCO to influence its decision..
o o	Ensure maximum transparency to the satisfaction of stakeholders. Ensure to fulfill the terms of agreement/contract and to consider Objectively the view point of parties.	o o	Not to use intimidation, threat, inducement or pressure of any kind on GETCO OR ANY OF it's employees under any circumstances To be prompt and reasonable in fulfilling the Contract, agreement, legal obligations.
o o	Ensure regular and timely release of payments on due dates for work done. Ensure that no improper demand is made by employees or by anyone on our behalf.	o o	To provide goods and / or services timely as per agreed quality and specifications at minimum cost to GETCO. Abide by the general discipline to be <u>Maintained in our dealings.</u>
o o	To give maximum possible assistance to all the Vendors/ Suppliers/ Sevice Provider and other to enable them to complete the contract in time To provide all information to suppliers /contractors relating to contract / job which facilitate him to complete the contract / job successfully in time.	o o	To be true and honest in furnishing information. Not to divulge any information, business details available during the course of business relationship to others without the written consent to GETCO.
o	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.

Seal & Signature
(GETCO's Authorized Signatory)
Name :
Designation:

Seal & Signature
(Party's Authorized Person)
Name :
Designation:

Schedule-3

DECLARATION

Sub. : Hiring of Non A.C. Petrol/Diesel Half close body Jeep (Mahindra camper or equivalent) of goods carrying certificate of minimum (4+1) persons seating and minimum 1 MT carrying capacity for 66kV Jetpar Group SS for minimum 3000 km/month and 12 Hours/Day under Morbi Tr Division under Gondal TR Circle for contract of two years.

In connection with above subject, I / we confirm the following:

- a) I/ we, the undersigned, have read and understand the Tender Specification No. 29/2024 For Hiring of Non A.C. Petrol/Diesel Half close body Jeep (Mahindra camper or equivalent) of goods carrying certificate of minimum (4+1) persons seating and minimum 1 MT carrying capacity for 66kV Jetpar Group SS for minimum 3000 km/month and 12 Hours/Day under Morbi Tr Division under Gondal TR Circle for contract of two years. Complete with the entire Tender Terms and Conditions.
- b) The price in the bid is firm prices in line with Tender Specifications and shall stand valid till completion of the Contract, if awarded.
- c) I/We declares that our bid is strictly in line with Tender Specifications and there is no deviation. Further, I / we also agree that additional conditions / deviations, if any found in bid, the offer shall be out rightly rejected without assigning any reason thereof.

Signature of Authorized representative
of Company / Agency NAME: _____

STATUS: _____

Name of BIDDER

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Schedule-4

Tender for Work of _____

Tender No. **29/2024**

Due On:

Firms Letter Head

Due On:

CERTIFICATE – “A”

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

Seal of the Firm

Place:

**Signature of the Tenderer
With Designation.**

Date:

PROFORMA FOR CONTRACT AGREEMENT

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

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

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

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

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

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

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

SCHEDULE

List of documents forming part of the contract:

- GETCO’s Tender Specification No. _____ and contractor’s offer opened on dated ____/____/2021

	GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED Office Address: Transmission Circle Gondal, Power House Compound, Station Plot, Gondal – 360 311. (CIN: U40100GJ1999SGC036018) Phone No. (02825) 220121) Email: setrgondal.getco@gebmail.com Web site: www.getcogujarat.com	
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2. GETCO order No. _____ Dtd. ____ / ____ / 2021
 3. Contractor's acceptance of order vide letter no. _____.
 4. Contractor's Partnership Deed dtd. _____.
 5. Contractor's Power of Attorney / Board Resolution authorizing person to sign on behalf of Firm.
- In witness whereof the parties here to have set their hands and seals this day and month, year first above written.

1) Signed, sealed and delivered by
(Signature with name, Designation and official seal)

For and behalf of M/s. _____ (Signature)

Address: _____

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

i) _____ (Signature)

ii) _____ (Signature)

2) Signed, sealed and delivered by

(Signature with name, Designation and official seal)

for and on behalf of Gujarat Energy Transmission Corporation Ltd.

In the presence of name, Full address and Signature:

(1) _____

(2) _____

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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,
The Superintending Engineer (TR)
Gujarat Energy Transmission Corporation Ltd,
Circle office,
Gondal.

BG. No. _____
Issue Date _____
Expiry Date _____
Amount _____

We, _____ (Name of the Bank and Address of the parson giving the Bank Guarantee) having our registered office at _____ (Address of Bank's registered office) hereby give this Bank Guarantee No. _____ Dated _____ and hereby agree Unequivocally and Unconditionally to pay immediately on demand on writing from the beneficiary Company **GETCO** or any officer authorized by it in this behalf any amount up to and not exceeding Rs. _____ (Amount of performance Guarantee toward execution / supply period), (Rupees _____ (in words)) to the said **GETCO** on behalf of M/s _____ who have entered into a contract for the supply/works specified below
LOA No _____ dated _____

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

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

NOTWITHSTANDING anything contained herein before, our liability under this guarantee is restricted to Rs. _____ (Rupees _____ only). Our guarantee shall remain in force until _____ (Date of validity of the Bank Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____ (Date of validity of the Bank Guarantee), all rights of Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under

Place:
Date:

Please Mention Here Complete Postal
Address of the Bank with Branch Code,
Telephone and Fax nos

Signature of the
Bank's Authorized Signatory
With Official Round Seal

Format for LOI Letter of Acceptance

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

Ref. No. _____

Date : _____

To,
Superintending Engineer (TR)
Gujarat Energy Transmission Corporation Ltd
Circle Office, Gondal
Gondal – 360311

Sub: Latter of acceptance of LOI

Ref: AT/LOI No: _____, dated _____

We hereby agree, admit and acknowledge the receipt of your above referred Acceptance of Tender for the Hiring of Non A.C. Petrol/Diesel Half close body Jeep (Mahindra camper or equivalent) of goods carrying certificate of minimum (4+1) persons seating and minimum 1 MT carrying capacity for 66kV Jetpar Group SS for minimum 3000 km/month and 12 Hours/Day under Morbi Tr Division under Gondal TR Circle for contract of two years..” We hereby further agree to all the terms and conditions mentioned in the tender, LOI and A/T unconditionally.

Thanking You,
Yours faithfully,

for _____

(Authorized Signature)
Designation _____

(Official Stamp)

A/T ACCEPTANCE LETTER:-

(TO BE SUBMITTED ON FIRM'S LETTER HEAD)

Ref. No.

Date:

To,

The Superintending Engineer (TR)

Gujarat Energy Transmission Corporation Ltd,

Power House Compound,

Station Plot

Gondal – 360 311

Sub: _____

Reference :

1. Letter of intent No.: - _____

2. Tender No. _____

We hereby acknowledge, agree and accept your Tender No. _____ and letter of intent No. _____ under reference above with terms and conditions mentioned therein.

(Signature)

Designation _____

Undertaking Cum Indemnity Bond

(On Duly notarized stamp paper of prevailing rate as per rules)

Know all men by these present that we, M/S _____
(Name of Company) having principal place
of business at address _____

_____ (hereafter
called “the contractor” which expression shall where the context so admit, include their heirs,
executors, administrator and legal representatives, successors etc.) through our authorized
representative Shri / Mrs. _____ hereby entered
in to a contract with Gujarat Energy Transmission Corporation Limited, (hereafter called
“GETCO” which expression shall where the context so admit, include their executors,
administrator, legal representatives and successors etc.) vide A/T No.

dated _____, with respect to hiring of vehicle _____
_____ for GETCO, at _____
_____ on annual rate contract basis, whole details are specified in the said A/T.

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

THIS BOND IS MADE AND EXECUTED ON THIS _____ DAY OF _____
AT _____ IN PRESENCE OF WITNESS. _____

(Signature of Contractor/POA Holder)

Witnesses: (Full Name, Address, Sign)

1) _____

2) _____

Application for refund of EMD
(This Performa should be submitted by party
on letter Pad along with Tech. Bid)

To,
The Superintending Engineer [TR]
Transmission Circle,
GETCO, Gondal

Date:

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 asunder...

Sr. No.	Description	Detail to be submitted by party.
1	Tender No.	29/2024
2	Tender ID	
3	Name of Work/Subject	Hiring of Non A.C. Petrol/Diesel Half close body Jeep (Mahindra camper or equivalent) of goods carrying certificate of minimum (4+1) persons seating and minimum 1 MT carrying capacity for 66kV Jetpar Group SS for minimum 3000 km/month and 12 Hours/Day under Morbi Tr Division under Gondal TR Circle for contract of two years.
4	EMD Amount	
5	EMD DD No., Date of EMD & Name of Bank	
6	Name of Bidder	
7	Contact No.	
8	E-mail address	

Thanking you,

Faithfully yours,

(Name & Seal of Bidder)

(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,
Old power house, Station Plot,
Gondal

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,



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Station Plot, Gondal – 360 311.
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Email: setrgondal.getco@gebmail.com Web site: www.getcogujarat.com



Price Bid

(Submit through N-Procure Only)

Schedule-B

Name of Work: Hiring of Non A.C. Petrol/Diesel Half close body Jeep (Mahindra camper or equivalent) of goods carrying certificate of minimum (4+1) persons seating and minimum 1 MT carrying capacity for 66kV Jetpar Group SS for minimum 3000 km/month and 12 Hours/Day under Morbi Tr Division under Gondal TR Circle for contract of two years.

Sr. No.	Description of item	Rate	Quantity	Amount
1	Hiring charges per month for first 3000 km (12hours of services) (Monthly minimum charges) of goods carrying certificate of minimum (4+1) persons.	55327.00	24 Month	1327848.00
2	Extra rate/km (for beyond 3000 km run)	7.00	As per actual	
3	Extra rate/hour (for beyond 12 hours)	80.00	As per actual	
4	Rate of night Halt per Night (If released or used at or after 01:00 AM (Midnight)	300.00	As per actual	
5	Diesel/Petrol rate on the basis of prevailing 15 days before due date of tender. (Rates to be quoted by contractor along with necessary proof document from oil company)		As per actual	
Sub Total Amount in Rs.				1327848.00
GST @ 5.00 %				66392.40
Total Amount in Rs.				1394240.40
In word Rs. Thirteen Lacs Ninety-Four Thousand Two Hundred Forty and Forty Paise Only				

NOTE:- As per GOG/GOI rules, GST will be levied as per actual.

**Superintending Engineer (TR)
Transmission Circle
GETCO, Gondal**

Note:

1. % rate above or below will be applicable only for item no. (1) as in above table.
2. **Rs. 7.00 per km** is fixed for every km above first 3000 km.
3. **Rs. 80.00 per hour** is fixed for every hour beyond 12 hours a day
4. If the vehicle is released or used at or after 01.00 AM (Midnight), **It will be considered as night halt** and paid accordingly and **overtime charges will not be payable.** (This will applicable only for vehicle which is hired for 12 Hrs. service per day)
5. **Providing FASTTAG Facility:**
 - 5.1 Contractor has to submit the statement with monthly RA bill for reimburse the **FASTTAG** Expenditure.

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- 5.2 Keep the minimum balance in **FASTAG Account** as per rules and recharge regularly to avoid penalty or stacking up in queue.
- 5.3 If due to not maintaining minimum balance or any other reason if the penalty is collected by toll booth, then only basic amount of toll-fee shall be reimbursed. Penalty/Higher rate amount is the responsibility of contractor.**
6. Bidder has to submit copy of insurance of vehicle which includes insurance of passengers and luggage.
7. Charges in price of diesel will be adjustable. Bidder must quote prices on the basis of prevailing 15 days before due date of tender. The basic rate shall be indicated in item no. **(5)** as in above table.

I/We am/are willing to provide vehicle at _____% above/below the estimated cost, hence amount will be Rs. _____. We agree with all the terms and conditions of GETCO as mentioned in this tender.