



Uttar Gujarat Vij Company Limited

CIN - U40102GJ2003SGC042906
(A subsidiary of Gujarat Urja Vikas Nigam Limited)

Division Office: 2nd Floor Executive Engineer Office, opposite circuit house, abu highway ,
PALANPUR-385535 (North Gujarat) Email Address: eep1n2do@ugvcl.com

PR NO	666535
RFQ NO	80257

E-TENDER NOTICE NO: UGVCL-PLN-02-DO-04-2026-27 SNR:01

NAME OF WORK: E-TENDER FOR HIRING OF CLOSED BODY JEEP DIESEL BOLERO NON A/C(BS-6) VEHICLE HAVING JEEP/TAXI/MAXI PASSING WITH DRIVER FOR VEHICLE NO-1 FOR VADGAM S/DN (24 HRS.) UNDER PALANPUR- 2 DIVISION OFFICE

Estimate cost.	Rs. 17,48,712.00
Earnest Money	Rs-20000.00/-
Security Deposit	Rs. 5% OF SUCCESSFUL TENDER VALUE
Last date of online Submission of Tender	Date: 08.07.2026 Up to 15:00 Hrs
Last Date of Physical Submission of "Tender Fee & EMD Cover" By RPAD or Speed Post Only	Date: 10.07.2026 Up to 18:00 Hrs
Date of opening the tender at	Date: 13.07.2026 on 12:00 Hrs (If Possible)
Tender Fee	Rs. 1000.00 + 18% GST (180.00) = 1180.00
Time Limit	2 YEARS

Tender Fee & Earnest money deposit will be accepted only RTGS /NEFT.
Account Details for Tender & EMD Online mode of Payment through RTGS/NEFT is as under:-

»Bank Name & Branch: Bank of Baroda, Opp. New Bus Port, Palanpur

»A/C Num.: 30480200000191

»IFSC Code: BARB0PALANP (Fifth Character is ZERO)

NOTE:-This is online tender and put at <https://www.nprocure.com>

Note: Payment of Tender Fee & EMD CAN BE PAID VIA RTGS/NEFT ONLY :

(EMD ટેન્ડર ફી ટેન્ડર ભરનાર વ્યક્તિ/એજન્સી દ્વારા જીઓનલાઈન ભરપાઈ કરવાની રહેશે, એક જ બીડરના એકાઉન્ટમાંથી જો અન્ય બીજા બીડરોની EMD ટેન્ડર ફી ભરપાઈ કરેલ માલુમ પડશે, તો પરચેજ પોલિસી કલોજન બર-4.23 મુજબ ટેન્ડર રદ કરવામાં આવશે.)

EMD અને ટેન્ડર ફીની જીઓનલાઈન ભરપાઈ કરવામાં આવેલ રકમ અંગેના કામની વિગત તથા PR NO. અને RFQ NO.ની માહિતીની જાણ અંગ્રેની કચેરીએ કરવાની રહેશે. અન્યથા EMD અને ટેન્ડર ફીની ભરપાઈ કરેલ નથી તેમ માની ટેન્ડર રદ કરવામાં આવશે.

SUPDT.ACCTT.
UGVCL,DO-2,PALANPUR

EXECUTIVE ENGINEER
UGVCL,DO-2,PALANPUR



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SECHEDULE-B

SUBMIT THROUGH N-CODE ONLY

NAME OF WORK: - Hiring of Closed Body Jeep Diesel Bolero Non A/C (BS-6) Vehicle having Jeep /Taxi/Maxi
Passing with Driver for **VEHICLE NO-01 FOR VADGAM S/DN (24 HRS.)** under PALANPUR 2
Division Office

GPS SYSTEM AND FAST TAG IS COMPULSARY Minimum KM Rate as per DieselRate :- 90.37/DEC-2024

Sr.No	Description	RATE	Quantity	% of ABOVE /BELOW
1	Hiring of Closed Body Jeep Diesel Bolero Non A/C Vehicle having Jeep/Taxi/Maxi passing preferably having passing in up to date condition along with driver for 24 Hrs for Two Years, maximum 3000 KM per month(offered Vehicle Model shall not registered before 3 years as on the date of tender Opened } OF VADGAM S/DN (24 HRS.)	65560	24	1573440.00
2	Excess KM beyond 3000 KM	9.2	10000	92000.00
Total				1665440.00
5% -GST PAYABLE ON REVERSE CHARGE MECHANISM				83272.00
Final Estimated Amount				1748712.00
Below/Above % of Bidder (ભાવમાં ફક્ત Below/Above ની ટકાવારી જ લખવી)				

NOTE:-

- (1) The rates quoted are inclusive of all type of taxes/service charges (except GST (RCM) shown in Sh-B) etc.
- (2) Payment paid as per Schedule-B.

Bidders should be in touch with websites <http://ugvcl.nprocure.com> & www.ugvcl.com for information regarding revision/corrigendum/Amendment in tender till due of online submission and thereafter. No separate information shall be sent in this regards and also not publish in Newspaper.



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IMPORTANT:

TENDER DOCUMENTS WILL NOT BE ISSUED IN PHYSICAL FORM. After downloading the tender documents from the website <https://ugvcl.nprocure.com> (To view, down load and on-line submission) and UGVCL web site www.ugvcl.com (To view & down load only) and after filling up the required details, same should be submitted by online (price bid & Tech bid) and **only RTGS of EMD & Tender Fees for tenders to be submitted Online (if EMD/Tender Fees paid through RTGS) through** Registered Post A.D. ONLY super scribing Tender EMD cover by TENDER INQUIRY NO:- addressed to Executive Engineer: PALANPUR DO 2 UGVCL. (Tenders through Courier Service/ Hand Delivery will not be allowed).

(B) All the relevant documents as per requirement of the Tender should be submitted only electronic mode/scanned copy along with the Tender technical & price bid in n-code, tender Fees & EMD as per tender condition should be paid through **RTGS/NEFT only**, so as to reach this office of the Tender inviting authority -- **within 05 days from Bid opening** date on line tender i.e. SoOn or before.

The bidder has to confirm & sign with stamp all pages of GENERAL CONDITIONS OF CONTRACT Any technical questions, information & clarification that may be required pertaining to this inquiry should be referred to Executive Engineer: PALANPUR Do 2 UGVCL.

Submit following documents online with bid(**only online mode**).

1. Registration Certificate Book
2. Road Permit/Vehicle of RTO & Contract Carriage Permit
3. Insurance Certificate Covering Period of hire.
4. Tax paid receipt up to the date.
5. Fitness Certificate & Taxi or Maxi passing Certificate.
6. PUC Certificate in force
7. GPS Fitted Certificate.
8. Pan Card, GST Copy(if applicable) & Other Relevant Documents must be submitted along with Tender copy, otherwise tender will be rejected.
9. Right to reject any or all tenders without assigning any reasons there of reserved by the undersigned.
10. Any toll tax if to be paid by the agency, after receiving the original receipt the payment should be bearded by UGVCL.
11. ટેન્ડરમાં રજૂ કરેલ ગાડી યુજીવીસીએલ ના અન્ય સ્થળ કે બીજી કોઈ સંસ્થા ખાતે ભાડે રાખવા માટે કરાર કરેલ નથી તેમજ બીજી કોઈ અન્ય સંસ્થા ખાતે સદર ટેન્ડરમાં મુકેલ ગાડી ચાલતી નથી તેવું પ્રમાણપત્ર અવશ્ય મૂકવાનું રહેશે .

Transport rules in force from time to time. The Certified Xerox Copies of the said documents are invariably attached with the tender for verification.

Yours Faithfully
EXECUTIVE ENGINEER
UGVCL,PALANPUR,DO-2



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1. GENERALCONDITION:-

<u>Particulars for vehicles to be offered for hiring purpose</u>		
Sr.No.	Details	Specification
1	Nos. of Vehicle to be hired	1 No.
2	Period of Contract	02 Years.
3	Year of manufacture for offered vehicle	Latest Modal (note older than 3year from date of tender opened)
4	Body Style	As per vehicle company make
5	Numbers of Doors	
6	Important feature	
7	Fuel type	Diesel
8	Sitting Capacity	6 Nos. (Including Driver)
9	Transmission	Manual /Automatic

Participating tendered can attend at the time of opening of tenders if so desired.

1. **Definitions:-**

If construing these general conditions and the annexed specifications, if any, the following words shall have the meaning herein assigned to them unless there is something in the subject or context inconsistent with such construction.

- 1.1 "Company" shall mean Uttar Gujarat Vij Company Limited, Company and shall include its successors and assign.
- 1.2 "Contractor" shall mean the tenderer whose tender is accepted by the hirer and shall include the tenderer's legal personal representatives, successors and permitted assigns.
- 1.3 "Officer" shall mean such officer as may be duly appointed from time to time by the Company. If he is not so appointed the CE of the Company or his duly authorized representative.
- 1.4 "Contract" shall mean the agreement, if any to be entered into and include, subject to the special conditions notified herein, all the documents, by which any agreement by the contractor to provide to execute, or to carry out the work if work shall be constituted in or by which the terms of such agreement or any of them are contained or set-forth specially, including these general conditions any special conditions attached to or issued with these conditions, the specifications, drawings, the invitations of tender (if any) or any other letter or notice or document upon or with reference to which the tender is made, the tender and the acceptance thereof and the scheduled price(if any) furnished by the contractor with the tender.
- 1.5 "Specification" shall mean the specification annexed to these general conditions and the schedules thereto (if any).
- 1.6 "Contract price" shall mean the sum accepted or the sum calculated in accordance with the prices accepted by or on behalf of the Company.
- 1.7 "Month" shall mean the calendar month.
- 1.8 Tender papers are non-transferable.



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2. EARNEST MONEY DEPOSIT:

Earnest Money can be paid through RTGS/NEFT Only.

The E.M.D. of these successful renderers who do not accept Company's orders or of tendered who withdraw their offer during the stipulated period of validity of the offers will be liable to be forfeited.

3. PERIOD OF CONTRACT :-

The period of the contract shall be for 2 (Two) year. The period further 2 (Two) year can be extended on mutual agreed terms as per same rates, terms and conditions. Accordingly financial limit will also be increase by circle/corporate office as per their competence. However, in case of poor services provided by the contractor, circle head shall empower to terminate the contract immediately.

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

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

4. AREA:-

Normally the vehicle shall be required to run within area of UGVCL but it shall be required to move anywhere in Gujarat as per the directions.

5. LABOR LAWS:-

You will have to strictly adhere to the Labor laws, Regarding license, payments, insurance, liabilities, pension scheme, provident fund, leave facilities, compensation on account of accident etc for laborers/persons engaged by you during the execution of the above cited work.

6. GENERAL CONDITIONS:-

The vehicle to be offered for hiring shall be in up to date condition including its tubes, tyres, engine as well as conditions of its outside body. The new vehicle is preferable; however offered vehicle shall not have been registered before more than 3 years as on the date of opening of tender. However in case of very poor response or to be break off the likely cartel, a relaxation can be granted for one year. However the officers placing an order should ensure that the condition of such vehicle is tip top before put in to the service.

The contractor shall have to produce the following documents completely in all respect to officer in-charge of the vehicle for verification.

- Insurance certificate covering period up to date.
- Registration certificate book with tax paid up to date.
- Road permit.
- Contract carriage permit.
- Fitness certificate.
- Any other documents relevant relating to hiring of vehicle.

The contractor shall make his own arrangement at his cost for Boarding & Lodging of Drivers, Agents and servants.

The vehicle when in service, shall have to be parked at the Company's premises or as near as the work site as possible.

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

The contractor shall also make his own arrangement for refueling, repairs and maintenance of his vehicle. Before the vehicles are put on hire, the contractor shall produce the same to Officer for his inspection and verification of R.T.O. documents.

The contractor shall be responsible for any fine or penalty if imposed by any authority, State or Central authorities, including any local body for any breach, violation or non-compliance of statutory rules, regulations etc.



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The contractor must follow all the rules, regulations and encashment under the Labor laws relating to engagement of persons by him.

The vehicle once inspected and approved by the Officer for hire all shall not be changed or substituted by the contractor except on orders from the Officer or on becoming defective off road due to accident, breakdown etc. In such an event the contractor shall give immediate intimation to the Officer. Whereas changed vehicle is likely to last for more than one week prior written approval of the Officer shall have to be taken.

The speedometers of the vehicle must be maintained within full accuracy and in working order in all the times. Any defect noticed therein must be rectified at the earliest. Till such time, the meter starts working; the Kms. of journeys for various places shall be decided by the users/Officers. No interest shall be paid by the UGVCL on Security Deposit.

The tender fee paid for purpose of tender paper is non-refundable.

The Security Deposit shall be refunded only after completion of the contract or on its termination. The UGVCL reserves the right to recover any dues, outstanding against the contractor, from the Security Deposit or towards any loss caused to the Company owing to neglect or default of the contractor, his servants or agents. The refund shall be done only on production of no objection certificate of all concerned officers.

The rates quoted by the Tenderer in the Schedule of Rates must include all charges of every type such as fuel, all type of applicable taxes, levies, maintenance/repairs, driver of contractors' servant/agents wages etc. GST will be paid as applicable as per Govt. Rules.

The TDS shall be deducted as per the prevailing norms.

All road tolls/bridge tolls shall be reimbursed on production of proof of payment along with monthly RA bills.

The vehicle provided on hire by the contractor shall remain at the disposal of the Officer and shall not pay for any purpose other than the bona fide purpose of the Company.

The vehicle shall commence duty at the Head Quarter of Officer.

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

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

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

Any excess travel of vehicle beyond fixed Kilometer per month 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 Kms.

7. PENALTY (RATE):-

- (A) For an absence beyond two hours and up to one day: 1500.00 per Vehicle + Applicable taxes if any /per day.
- (B) If the contractor fails to provide the vehicle, the deduction from his RA bill shall be made on prorata considering the monthly rate payable with 26 working days per month or actual Amount paid by company to hire alternative vehicle. Whichever is higher. Company shall have right to hire vehicle from other agency at the risk and cost of contractor in case of default of vehicle per day will be charged as penalty as well as cost paid to other agency whose vehicles is hired till the vehicle provided by you.
- (C) If the contractor fails to provide the vehicle, the deduction from his RA bill shall be made on prorata considering the monthly rate payable with 26 working days per month or actual amount paid by company to hire alternative vehicle. Whichever is higher. Notice shall be given in writing to contractor/agency for failure in providing vehicle for each day and if any failure more than 10 Days in a year will lead to termination of contract and performance guarantee submitted by contractor/agency will be forfeited. If contractor fail to



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

8. Night stay Charge

Night Charges are not applicable for hired vehicle for 24 hrs

9. EXPLANATION:-

In case of any vehicle remains off the road due to major break-down/accident/mishap or any other reasons beyond human control penalty shall be condoned up to a maximum of 48-hours at the discretion of the Officer. The contractor may, however, in the meantime make his best efforts to provide a substitute so as not to allow the work to suffer.

The contractor must ensure that the vehicle is kept/ maintained in best and clean condition.

The contractor shall ensure observance of discipline by his drivers/agents or servants engaged in performance of the contract in question. **They must not be indulge in the use of Drink or Drug.** They must behave in a polite and courteous manner with the Company's employees. In case of any complaint against any drivers etc., the contractor must change him/them and in case he fails to do so such of the Driver shall not be accepted on duty and vehicle on which deputed shall not be accepted on duty and marked absent.

As far as possible, the contractor shall ensure that the Drivers are in proper neat and clean uniform while on duty.

The contractor shall furnish a detail of Driver with their names/designation/Address and License particulars for record of the Officer.

Driver shall preferably below the age of 40 years and never above 55 years. The lodging and boarding of driver shall be borne by owner.

The Driver should be provided with enough money to cover the cost of Diesel, repairs and incidental expenditure while in journey.

The contractor, his drivers, agents, servants or any other workman engaged in performance of the contractor must observe safety rules and regulations while going to work sites/installation should any mischief, take place due to neglect of safety on paid of any of his workers, the contractor shall be solely liable for all the consequences.

The vehicle-wise and month-wise log books (in triplicate) in prescribed format shall be maintained by the contractor in respect of his vehicle plying on hire under the contract. All the entries columns must be properly filled in/completed as soon as any journey is completed and got signed from the user as well as by the Driver. It shall be the sole responsibility of the contractor to ensure that log-books are properly completed and signed. Any entry not properly or legibility recorded or left unsigned or having cuttings/interpolations/over-writing shall not be taken into consideration and no payments shall be made in respect of such journeys, unless the certified by the user / officer(s).

On close of the month, the contractor shall prefer bills of hire (in triplicate) to the Officer along with two copies of the log sheets of all hired vehicle (original and second copies). The checking and verification to each log sheet in following certificate be enclosed duly signed by the concerned user officer of the vehicle certified that all the verified and checked and found to have been made in the interest of the Company's bonafide work".

The bill for traveling of the vehicle shall be paid on monthly basis. All efforts shall be made to pay the bill within 30 days time to time of submission.

The contractor shall indemnify the Company against all suits, actions proceedings etc., arising out of any claims or demand for breach of any rules, regulations, defaults etc., on part of the contractor, his agents OR servants in the course of performance of this contract.

The Company shall not be responsible for any loss or damage to the property of the contractor or any injury or death to him or any of his agents or servants during the course of performance of the contract.

The contractor shall insure his vehicle properly to safeguard against any risk arising out of accident, fire, theft riots etc.



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It shall be the sole responsibility of the contractor to maintain all relevant forms, registers or record in accordance with the various statutes, labor laws, enactments etc.

10. THE VALIDITY OF TENDERS:-

The validity of tenders shall be up to 90 days from the date of opening of technical bid by the Company and they shall be legally bound to honor any commitment relating to tenders during this period including accepting of work order and providing vehicle on hire if no order by the Company. In case of non-compliance, EMD will be forfeited apart from taking any other action as may be considered suitable, under the circumstances.

After tender is accepted, the Officer shall place a work order on the successful party to provide a requisite number of vehicle on hire by giving at least 20 (Twenty) day time to complete RTO formalities of the vehicle.

The parties submitting tenders must ensure that in the event of their tenders being accepted. They will have to meet the FULL QUOTA REQUIREMENT OF VEHICLE for the category or categories for which tenders are submitted. In case they fail to provide full number of vehicle as per need, it will be considered a breach or default on part of the party concerned and their EMD forfeited.

The parties quoting rates must carefully read and understand the clauses, terms and conditions, incorporated herein to avoid any inconvenience later on to this office.

11. CONTRACTOR'S LIABILITY:-

The contractor/s shall insure all vehicle properly so as to fully safeguard against any risk arising out of accidents. Fire, theft, riots etc., full liability of any injury, death, damage or loss of human lives (including Company's employees traveling in the vehicle, contractor's Drivers/Servants. Agents or any other human being) any other vehicle stationary or mobile and public or private properties will be contractor's account.

The contractor shall immunize company's personnel against any claim arising out of accidents or misbehavior of the driver. 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.

12. COMPUTATION OF Kms FOR BILLING:-

The Company will allow billing of Kms. On the basis of opening readings as soon on arrival of the vehicle at the Company's Officers and as at the time of departure after completion of duties from the head-quarters on day-to-day basis.

All the Vehicle excluding administrative office should have been provided the vehicle tracking system (GPS) whose cost is to be borne by contractor. The running cost of vehicle tracking system (GPS) shall be reimbursed on production of proof of payment along with monthly RA bills.

The Vehicle must have Fast Tag service activated on it. Without Fast Tag service vehicle will not be accepted.

The rates once offered by the party and accepted by the Company with or without modification, shall remain unchanged during the contract.

If there is any statutory increase/decrease in fuel prices by an order of the Central or State Government, suitable marginal increase/decrease in rates of hiring will be given by the Company as per the formula given

The following documents must be enclosed along with the tenders otherwise the tenders shall not be considered.

(1) Number of vehicle owned by the Tenderer for which tenders being submitted stating their Reg. No., Model, make etc.

(2) Photostat copies of RC Books of vehicle, both owned by him and to be arranged by him For the purpose of hiring out.

(3) EARNEST MONEY DEPOSIT (EMD) AMOUNT ACCORDING TO THE TENDER NOTICE IN THE FORM OF RTGS ONLY

(4) Schedule-A enclosed to the tender papers, showing the rate of hiring chargeable by the party. Rate must be quoted in words and figures.



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13. GOODS & SERVICE TAX(GST):- UGVCL GST Registration No. is 24AAACU6551F1Z1

The firm prices are exclusive of Goods & service Tax as applicable. The amount and rate (%) of GST as applicable should clearly be indicated separately. (GST 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 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 contractors. However any refund received by the 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 contractor. Further, the company has a right to recover the amount of GST along with penal interest at the rate of 15% per annum or interest/fees & penalty charges under GST Law, whichever is higher if GST charges is not paid/short paid to the Government or failed to upload the details or uploads inaccurate particulars on GSTIN portal by the contractor within the stipulated time limit. GST on hiring of vehicle service is payable by UGVCL on RCM Basis.

Evaluation of tenders shall be done on the basis of End cost (Basic Price + GST) for monthly fix kilometer charges of vehicle.

Orders shall be issued at basic price where GST is quoted @ 5%. In case GST is quoted @ 12%, orders shall be inclusive of GST amount only.

Where supplier/contractor of vehicle is un-registered, order shall be issued at basic price and deemed GST @ 5% need to consider for evaluation purpose.

14. STATUTORY Deduction

TDS and GST TDS: TDS under income tax act and GST TDS will be deducted as per applicable rate

15. STATUTORY VARIATION:-

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

16. Submission of Bills and payments:-

The bill in duplicate may be submitted to Executive Engineer, C.O., Palanpur, along with advance stamp receipt, who will record the bill. The payment will be made through RTGS/NEFT subject to advance stamp receipt from you. Income tax as per Govt. rules in force will be deducted from you every regular bill while making payment. GST tax will be paid as applicable as per Govt. rules as per tender condition. In case Km traveled beyond limit justification certificate from concern authority must be submitted with bill and also for night journey separate certificate must be submitted with bill.

17. SECURITY DEPOSIT:-

The successful tenders will be required to pay an amount equivalent to 5% of the value of the order as a Security Deposit for satisfactory performance of the contract. Such amount will be payable either in Cash/Demand Draft.

The Security Deposit payable @ 5% of the contract value through Demand Draft within 15 days from date of issue of LOA issued by UGVCL. The detail order will be placed on 100% amount of Security Deposit submission.

18. JURISDICTION:-

All disputes relating to proposed contract will be subject to PALANPUR jurisdiction only.



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19. Other TERMS AND CONDITIONS:-

The general terms and conditions relating to works, as standardized by the Company. But not specifically brought out there in above shall also be made applicable to the proposed contract and will be binding to the successful tenderer/SA copy of booklet containing such terms & conditions will be available for perusal of tenderers, at the office of the authorities issuing this tender.

20. Scope of works:-It is proposed to enter into rate contract on **BI-Annual Order of Hiring of vehicle Taxi Passing with Driver for Executive Engineer PALANPUR Do 2 do.** It is estimated to hire vehicle as under:

The vehicle is to be hired for a maximum 3000 KMs.

Rates for excess KM travelled by hired vehicle beyond 3000 KMs are as under:

Rates for excess KM travelled by hired vehicle beyond 3000 KMs per month is admissible occasionally, with written permission of circle head.

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

The estimated minimum runs of each vehicle per month and hours of service per day are indicated in the Schedule of rates. Each vehicle proposed to be hired for a period of 24 Hrs.

21. FORMULA FOR CONSIDER IN PRICE VARIATION:-

"Formula for considering price variation – No price variation will be payable on cost of Oil/tyres, tubes etc. Only charges in price of Diesel will be adjustable. You must quote prices on the basis of prevailing 15 days before the due date of tender. These basic rates shall be indicated in the offer.

(A) For every Ten Paisa increase in price of fuel, 1 Paisa per KM shall be payable and for every ten paisa decrease in prices of fuel one paisa per kilometer shall be deductible this will be applicable to the actual kilometer travelled during the month.

(B) With change in Petrol /Diesel prices on daily basis, contractor has to provide details of prices of fuel on particular day when fuel is filled. contractor has provide "Self Attested Copy of Fuel Bill" whenever fuel is filled by the agency during the month. on the basis of such bill of the agency, diesel difference will be paid/recovered taking actual kilometer travelled during the period between two bills.

"Base price of diesel will be price of any PSU oil marketing co. in Palanpur on 15 days before tender submission due date. The price for claiming P/V for Diesel will be price of diesel of PALANPUR Do 2 for the PSU OMC selected above."

For every Ten Paisa increase/decrease in price of fuel, per KM payable price shall go up by/down One Paisa. This will be applicable to the actual KM traveled during the month.

22. Price evaluation

In case of a registered bidder not mentioning GST amount & % in the bid considering notification no.22/2019 of cost, a notional amount of GST@5% of bided amount will be taken as GST cost for price evaluation purpose.

23. Relationship with employee :-

Every bidder should , at the 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 Tender therefore ,must specifically disclose this fact in his technical bid ,Non-disclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering company "

Clause No.4.23 ("Conflict of Interest among Bidders/ Agents"), is newly added in the above policy, as under.

4.23 Conflict of Interest among Bidders/ Agents:-

A bidder shall not have conflict of interest with other bidders for particular quoted item. Such conflict of interest can



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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 for particular quoted item, 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, internally related Parties (i.e From same family or tenders documents are received from same post office on same day at same time and with same hand Writing, having common directorship) 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; than bidder shall be disqualified as per Clause No-4.23(d) of Purchase Policy OR

(e) bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved.

However, this does not limit the inclusion of the components/ sub-assembly/ assemblies from one bidding manufacturer in more than one bid.

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

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

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

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

i) Bidder shall not act in contravention/ violation to the provisions of competition act, as amended from time to time. Every bidder should, at the time of submission of bid, give a declaration, that bidder shall not have conflict of interest with other bidders for particular quoted item, as above.

∴

(a) All the relevant documents as per requirement of the Tender also to be submitted physically along with the Tender Fee, EMD cover in sealed cover 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.

(b) Any deviation found in Data/Details/Documents between on line offer (e-tendering) and physically submitted documents (Tender document fee, EMD, Vender 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. Further bidders are requested to submit price – bid (Schedule – B) on-line only and not to submit the price bid in physical form. This is mandatory. If price bid is submitted in physical form, same will not be opened and only on -line submitted price bid will be considered for evaluation.

(c) It is mandatory for all the bidders to submit their tender documents by both forms viz. on-line (e-tendering) and physically in schedule time. If tender documents submitted in only any one form, say either by on line or physically, in that case the same tender will not be considered.



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Note:- Bidders should be in touch with websites <https://ugvcl.nprocure.com> & www.ugvcl.com for information regarding revision/corrigendum/Amendment in tender till due date of online submission and thereafter. No separate information shall be sent in this regards and also not publish in newspaper.

Any technical questions, information & clarification that may be required pertaining to this inquiry should be referred to Executive Engineer, Uttar Gujarat Vij Company Ltd. PALANPUR Division- Office no-2, ABU HIGHWAY, PALANPUR

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

(The tenderers must return the entire specification along with the offer duly signed).

UNDERTAKING IN REGARD TO STOP DEAL / BANNED FOR BUSINESS DEALING / BLACKLIST THEREOF

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

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

I/ _____ Authorized signatory of M/s _____
_____ hereby 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 blacklisted by GUVNL and / or there any subsidiary company viz. SECL / UGVCL / DGVCL / MGVL / UGVCL / PGVCL.

Seal of Firm Signature of Tenderer

(On the letterhead of the company)

Declaration of compliance u/s Section 206AB r.w Section 206CCA of the Income Tax Act 1961 Annexure 1



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To,
Superintendent Engineer,
UGVCL-Palanpur Circle Office,
Palanpur.

Sub: Declaration regarding filing of Income Tax Returns for past years

Sir,

It is to inform you that Finance Act 2021 has introduced new provision w.e.f. 1st July 2021 vide section 206AB/206CCA under Income Tax Act 1961 for deducting/collecting TDS/TCS at higher rate for non-filing income tax return (ITR) which is otherwise required to be furnished under section 139 (1) of the Income Tax Act, 1961.

In this regard, I/We _____ having PAN: _____, hereby declare that I/We have **duly filled/ not filed (strike out which is not applicable)** our Income Tax Return for **two previous years immediately preceding the previous year in which tax is required to be deducted/collected** for which time limit for filing u/s 139(1) has expired and hence **TDS/TCS should be/should not be deducted/collected (strike out which is not applicable) at a higher rate.**

Details of ITR filling has been mentioned below

Assessment Year	Acknowledgment Number	Date of Filing

Further, we do hereby declare that the above declaration is true and correct to the best of my/our knowledge and belief. In case, there is any tax liability, interest or penal impositions upon UGVCL on account of this representation/declaration, I/we undertake to fully indemnify you/organisation for the same.

Thanks,

For _____

Name of the person / Organization:
Authorized Representative:

Signature:
Date: -

ANNEXURE



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UNDERTAKING IN REGARD TO ANY PENDING CRIMINAL CASE FOR FRAUDOR MISHANDLING OF MATERIAL

Ref: - Tender No: **DISCOM/**_____

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_____ hereby declare that none of the Proprietors/ Partners/ Directors not under any criminal investigation for any kind of fraud for theft of material or/and with handlings the material and any civil and/or criminal case pending for such matter listed by GUVNL and or any subsidiary companies viz.PGVCL/UGVCL/DGVCL/MGVCL / GSECL / GETCO for the tendered items and/or work.

Seal of the Firm

Signature of the Tenderer with Designation



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ANNEXURE

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

Sub: Undertaking in regard to Stop Deal / Banned for Business dealing / Black List Thereof.

Ref: Tender No.:

I / We _____ authorized signatory of M/S _____
_____ hereby certify that M/S _____

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

Signature of Tenderer

Seal of the Firm



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ANNEXURE DECLARATION

(Strike off whichever is not applicable)

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

OR

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

Date:-

Seal of the Firm

Sign. & Stamp of the Bidder.



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ANNEXURE – A

Declaration on Latter Head of Contractor

DECLARATION IN RESPECT OF CONFLICT OF INTEREST

TENDER NO: _____

Sr. No.	Particulars			
01	Name of Firm			
02	Office Address Phone No. Fax No. Email ID			
03	Works Address as per Vendor Registration Phone No. Fax No. Email ID			
04	Type of Firm		Private Limited Company / Public Limited Company / Limited Liability Partnership (LLP) / Partnership Firm / Proprietor Firm (Tick whichever is applicable)	
05	CIN / LLPIN of Firm			
06	GST No. of Firm			
07	Names of all Directors/LLP Partners/ Partners / Proprietors of Bidder Firm with DIN (if any) and full address (as on the bid submission date)			
	Sr. No.	Full Name	DIN	Full Residential Address
	1			
	2			
	3			



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	4			
	5			

The details of Legal Representative / Agent of the Bidder Firm are as under:

Full Name of Legal Representative / Agent	
Whether employee of Bidder-Firm or not? (Yes/No)	
Designation	
Office Address	
Office Land-line Nos.	
Mobile No.	
Email ID	
Whether acting as Legal Representative / Agent in any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm? If yes, give names.	

WE HEREBY DECLARE AND CONFIRM THAT no bid has been submitted for the quoted item by any other Private Limited Company or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm in which any relative of any Director or Partner or Proprietor of Bidder Firm is a Director, Partner or Proprietor. The word "relative" is defined as under:

The Companies Act, 2013 Sec 2(77) "relative", with reference to any person, means any one who is related to another, if—

- (1) they are members of a Hindu Undivided Family;
- (2) they are husband and wife; or
- (3) A person shall be deemed to be the relative of another, if he or she is related to another in the following manner, namely:-
 - a. Father including step-father,
 - b. Mother including step-mother,



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- c. Son including step-son,
- d. Son's wife,
- e. Daughter,
- f. Daughter's husband,
- g. Brother including step-brother,
- h. Sister including step-sister.

WE FURTHER DECLARE THAT we have carefully read and understood the clause relating to 'Conflict of Interest' of Tender No. _____. The detailed Clause is as under:

"A bidder shall not have conflict of interest with other bidders for particular quoted item. 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 for particular quoted item, if:

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



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- 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."

We hereby certify that our Firm M/s. _____(Firm Name)_____ do not have any conflict of interest with other bidders for particular quoted item viz. _____(Item Name)_____ .

We hereby declare and confirm that the above information and particulars are true and correct.

For _____(Firm Name)_____

Place:

Signature of Director / Partner

Date: Proprietor / Authorized Signatory

Stamp / Seal of Firm

Name:

Designation:



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પ્રમાણપત્ર

આથી પ્રમાણિત કરવામાં આવે છે કે સદર ટેડરમાં રજૂ કરેલ ગાડી નંબર- _____ નો યુજીવીસીએલ અથવા બીજી કોઈ પણ સંસ્થામાં ભાડે આપવા માટે કરાર કરેલ નથી ,પરંતુ જો સદર બાબત યુજીવીસીએલ ના ધ્યાનમાં આવશે તો અમારી ઈએમડી તથા ટેન્ડર પેટે ભરેલ વધારાની અન્ય ડિપોઝિટ જપ્ત કરી ટેન્ડરની દાવેદારીમાંથી બાકાત કરવામાં આવશે તે અંગેની સંપૂર્ણ જવાબદારી અમારી રહેશે અને અમોને બંધન કરતા રહેશે .

કોન્ટ્રાક્ટરની સહી



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ગાડી ભાડે રાખવા માટેના નિયમો અને શરતો

યુ.જી.વી.સી.એલ પાલનપુર સર્કલ ના ડિવિઝન, પાલનપુર-૨ હેઠળ આવતી ગાડી (24 HRS.) માટે બંધ બોડીની ગાડી પાસિંગ વાર્ષિક ધોરણે ભાડે રાખવા અંગેની સામાન્ય શરતો નીચે મુજબ છે. જે ભાડે આપનાર ઠેકેદાર (એકબાજુવાળા) અને ઉ.ગુ.વી.કં.લી. (બીજાબાજુવાળા) એ કંપની સાથે રૂ. 300/- નો કરારલેખ અને રૂ. 300/-નો બોન્ડ કરવાનો રહેશે.

- ગાડી ફેરવવાનું કાર્યક્ષેત્ર ગુજરાત ભરમાં કોઈપણ જગ્યાએ લઈ જવાની રહેશે. જેથી ગાડી તમારા લાઇસન્સ ધરાવતા અનુભવી ડ્રાઇવર સાથે કોન્ટ્રાક્ટ ઉપર ભાડે આપવાની રહેશે.
- RTO નિયમોનુસાર આપની ગાડી ઓનરોડ હોવી જરૂરી છે. તથા તેને લગતા તમામ Tax, Insurance, Maxi permit, PUC Certificate વગેરે પૂરા સમયના ભરેલા હોવા જોઈએ તેમજ પોલિસખાતા મારફતથી જે કઈ કાર્યવાહી થાય તેની બધીજ જવાબદારી આપની શિરે રહેશે.
- આપના ગાડીનું MODEL કંપનીએ નક્કી કરેલ એટેલેકે ટેન્ડર પડ્યા તારીખે છેલ્લા 3 (ત્રણ) વર્ષનું હોવું જરૂરી છે. જૂના ગાડી ઉપર ટેન્ડર મળી શકશે નહીં.
- ગાડીના સંપૂર્ણ રેપેરિંગ ખર્ચાની તમામ જવાબદારી ઠેકેદારના શિરે રહેશે.
- કંપનીના નિયમોનુસાર તેમજ નિયુક્ત કરેલ અધિકૃત અધિકારીની સૂચના અનુસાર ગાડી પાકા અથવા કાચા રસ્તા પર ચલાવવાની રહેશે તેમજ તેમની સૂચના અનુસાર રાત્રિરોકાણ કરવાનું રહેશે.
- કંપનીના નિયમોનુસાર કિલોમીટર તથા કામગીરી અંગેની LOGBOOK આપે ફરજિયાત પણે રાખવાની રહેશે. જે ઠેકેદારના બિલની ચુકવણી માટે અધિકૃત રેકર્ડ ગણાશે. તે રેકર્ડમાં કંપની અધિકૃત કરેલ અધિકારીની સહી કરેલ હોવી જરૂરી છે. તથા લોગબુકમાં ૧ થી 30 કે ૩૧ તારીખ સુધીની તમામ વિગત તથા કર્મચારીની વિગત, કામગીરીનું સ્થળ, મુસાફરીનો હેતુ વગેરે સવિસ્તાર તથા સુવાચ્યઅક્ષરે લખવાનું રહેશે.
- આપે રોકેલ ડ્રાઇવરના પગાર, ભથ્થા, તથા રહેવા, જમવાની સગવડ જે તે ઠેકેદારે કરવાની રહેશે.
- કોઈપણ શરતવાળું કે અધૂરું ભરેલું ટેન્ડર સ્વીકારવામાં આવશે નહીં.
- ઠેકેદારે તેનું ગાડી ભાડાનું પાકું બિલ દર મહિને ત્રણ નકલોમાં નીચેની વિગતો સાથે આપવાનું રહેશે.
- તમારે ત્રાહિત વ્યક્તિનું સંપૂર્ણ વીમો લેવાનો રહેશે અને વીમો લીધાની નકલ Agreement કરતી વખતે રજૂ કરવાની રહેશે.



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૧૧. આપની ગાડી યુજીવીસીલના અધિકૃત અધિકારી માંગે ત્યારે અને તેટલા સમય માટે આપવાની રહેશે. સામાન્ય રીતે તેનો સમય 24 કલાક સુધી રહેશે. ગાડી સૂચિત કર્યા સમય કરતાં મોડી આવશે તો અધિકારીની મનસુબી મુજબ બિલમાંથી નાણાં કાપવામાં આવશે. અથવા તો તે દિવસની ગેરહાજરી ગણી તે દિવસના નાણાં કાપવામાં આવશે. સમય ચોક્કસતના પ્રમાણે દિવસ દરમિયાન 24 કલાક ભરેલા ભાવપ્રમાણે કામ કરવાનું રહેશે. જો વધારે સમય કામ કરેલ હશે તો તેટલા કલાકનો ઓફ કંપનીની અનુકૂળતા પ્રમાણે આપવામાં આવશે.
૧૨. સદરહુ કોન્ટ્રાક્ટ માટેની સમયમર્યાદાર(બે) વર્ષની અથવા ઓર્ડરની રકમ જ્યારેપૂર્ણ થાય ત્યાં સુધીની રહેશે.
૧૩. આપે ભરેલ Toll-Tax પાવતીની નકલ બિલ સાથે જોડવી જરૂરી છે. જે આપના બિલ સાથે Payment કરીશકાય.
૧૪. આપે રોકેલ ડ્રાઇવરની ઉમ્મર ૫૫ વર્ષ કરતાં વધારે હોવી જોઈએ નહીં. તથા ડ્રાઇવર શારીરિક અને માનસિક રીતેસં પૂર્ણ તંદુરસ્ત હોવો જોઈએ. નિયુક્ત અધિકારી માંગે ત્યારે ડ્રાઇવર Fitnessનું પ્રમાણપત્ર સમયમર્યાદામાંરજૂ કરવાનુંરહેશે.
૧૫. ડીઝલ/ટાયર/ગાડી સર્વિસિસ અથવા અકસ્માતના કારણસર ગાડી રોકાયલું હશેતો તેની અવેજીમાં આપે તેટલા સમયમાટે બીજી ગાડી પૂરી પાડવાની રહેશે.તેમ છતાં જો તેમ કરવામાં નિષ્ફળ જાઓતો 26 ચાલુ દિવસ પ્રમાણે પ્રત્યેકદિનના ચૂકવવાપાત્ર અથવા અવેજીમાં કરેલ બીજાગાડીનું ભાડુંબંન્નેમાથી જે વધારે હશે તે તમારે ચૂકવવાનું રહેશે.
૧૬. સદરહુ કોન્ટ્રાક્ટ માટે આપે આપને મળેલ ઓર્ડરના ૫% પ્રમાણે કંપનીમાં SECURITY DEPOSIT પેટે ભરવાનારહેશે. જો ઠેકેદાર અધવચ્ચે કોન્ટ્રાક્ટ રદ કરીને ચાલ્યા જશે અથવા અન્ય શરતોનો ભંગ કરતાં જણાશે તો ભરપાઈ કરેલ Deposit ની રકમ જપ્ત કરવાને પાત્ર થશે.
૧૭. કંપની જ્યારે પોતાની માલિકીનું ગાડી પૂરું પાડે અથવા આપના ગાડીની જરૂરિયાત ઊભી ન થાય તો કંપની કોઈ પણ સમયે કોઈ પણ જાતની નોટિસ આપ્યા સિવાય આપેલ મુદત દરમિયાન કોન્ટ્રાક્ટ રદબાતલ કરી શકશે.



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૧૮. સામાન્યપ્રશ્નોનાંનિરાકરણમાટેનીસત્તાનીચેસહીકરનારઅધિકારીશ્રીનીરહેશે.
૧૯. કદાચકોઈકાનૂનીગૂંચઊભીથાયતોપાલનપુરકોર્ટનીહકૂમતમાન્યગણાશે.
૨૦. સામાન્યરીતેઆપનુંગાડી 24 કલાક અમારી **vadgam પેટા વિભાગીય કચેરી** ખાતે હાજર રાખવાનું રહેશે.
૨૧. ઠેકેદારે ગાડી ઉપર આગળના ભાગે“ **ON DUTY UGVCL**”ચોખ્ખું વાંચી શકાય તે રીતે લખવાનું રહેશે. તદુપરાંત ગાડી સાથે “Spare Wheel”તથા બીજાતાત્કાલિક રિપેર કરી શકાય તેવા સાધનો ગાડીમાંરાખવાનારહેશે.
૨૨. આપના ગાડી માટે જરૂરી ડીઝલ,ઓઇલ,સ્પેરપાર્ટસ કે ગાડી મરામત માટેના સઘળા ખર્ચાની તમામ જવાબદારી આપની (ઠેકેદાર) નીરહેશે.
૨૩. આપેઆપનીગાડીમાંઅધિકૃતઅધિકારીનીસૂચનામુજબકચેરીનાકર્મચારીતથાજરૂરીમાલસામાનલઈજવાદેવાપડશે.
૨૪. ઠેકેદારને તેમનું બિલ માઈલોમીટર મુજબના કી.મી.ના આંક પ્રમાણે ચૂકવવામાં આવશે કદાચ જો માઈલોમીટર બંધ હશે અથવા અયોગ્ય રીતે ફરતું જણાશે તો તેમાટે કી.મી. ની યોગ્ય ગણતરી કરી નીચે સહી કરનારઅધિકારીનીસૂચનામુજબગણવામાંઆવશે.
૨૫. ઠેકેદારના ગાડીને સંજોગોવસાત જો કોઈપણ જાતનો ઘાતકઅથવાબિન-ઘાતક અકસ્માત થશેતો તેના વળતરની સઘળી જવાબદારી ગાડી ધરાવનાર ઠેકેદારને શિરે રહેશે.
૨૬. કોઈપણ જાતના કારણ આપ્યા સિવાય એકજ અથવા બધાજ ટેન્ડર સ્વીકારવા કે ન સ્વીકારવા તેબાબતનો અધિકાર નીચે સહી કરનાર અધિકારીશ્રી ને અબાધિતરહેશે. આ બાબતે આપનો કોઈ હક્ક કે દાવો માન્ય રખાશે નહીં.
૨૭. આપે રોકેલ ડ્રાઇવર સ્વચ્છ,સારાવાણી વર્તન ધરાવતો અને કોઈ પણ જાતનું વ્યસન ન ધરાવતો હોવો જોઈએ. જો આપે રોકેલ ડ્રાઇવરની કામગીરી અંગે કદાચ કોઈ અસંતોષ અથવા કોઈપણ જાતની ફરિયાદ ઉદભવશે. તો અધિકારીની સૂચના મળ્યેથી ડ્રાઇવર તાત્કાલિક બદલવાની વ્યવસ્થા ઠેકેદારે કરવાની રહેશે. પરંતુ ઠેકેદારે અધિકારીની પૂર્વમંજૂરી વગર ડ્રાઇવર બદલાવો નહીં.
૨૮. ટેન્ડર લેતી વખતે જે ગાડીના દસ્તાવેજ પુરાવા આપ્યા હશે તે જ ગાડી મુકવાની રહેશે. કદાચ સંજોગોવાસત ગાડીબદલવાની જરૂરિયાત ઊભી થાય તો નીચે સહી કરનાર અધિકારીની જરૂરી મંજૂરી મેળવવાની રહેશે.
૨૯. આપનું ગાડી જ્યારે મુસાફરીમાં હોય ત્યારે ડીઝલ ખરીદવા,રેપરિંગ કરાવવા તથા અન્યખર્ચ માટે આપે આપના ડ્રાઇવર પાસે પૂરતા નાણાં આપવાની વ્યવસ્થા કરવાની રહેશે.
૩૦. જ્યારે Tyre-Tube અથવા oil માં ભાવ વધારો થશે તે મજરે આપવામાં આવશે નહીં.



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૩૨. આપનું ગાડી નક્કી કરેલ સમય કરતાં મોડું આવશે તો નિયુક્ત કરેલ અધિકારીની સૂચના મુજબ એક દિવસની ગેરહાજરી ગણી રૂ. ૧૫૦૦/- લેખે બિલમાંથી કાપી લેવામાં આવશે.
૩૩. ડ્રાઇવર અથવા ઠેકેદારની અણ-આવડત, નિષ્કાળજી, હેતુપૂર્વક કે અન્યકોઈ કારણસર પ્રત્યક્ષ કે પરોક્ષ રીતે ઓફિસની મિલકત, સાધન-સામગ્રી કે ઓફિસ રેકર્ડ તેમજ અધિકારી કે કર્મચારીઓની વસ્તુને થયેલ નુકશાન ગાડી ઠેકેદારે ભરપાઈ કરવા બંધાયેલ છે.
૩૪. આપની ગાડીમાં સનગાર્ડ, પડદા, મોબાઈલચાર્જર, ટેપ-રેકોર્ડર તથા અન્ય સુવિધા અધિકારીની સૂચના મુજબ કરવાની રહેશે. સદર વેહિકલનો ઉપયોગ વીજલાઇનની કામગીરીને લગતા માલસામાન ભરવા માટે પણ ઉપયોગમાં લઈ શકાશે.
૩૫. GST (Goods&ServiceTax) નું રજિસ્ટ્રેશન સર્ટિફિકેટની નકલ ટેન્ડર કોપી સાથે રજૂ કરવાની રહેશે.
૩૬. ગાડી માલિકે ઇન્કમેટેક્સ કાપવા માટે પોતાનું પાનકાર્ડ આપવાનું રહેશે. જો પાનકાર્ડ રજૂ કરવામાં નહીં આવે તો ૨૦% ઇન્કમેટેક્સ બિલમાંથી કાપી લેવામાં આવશે.
૩૭. ડ્રાઇવર ને અઠવાડિયે એક રજા આપવાની જવાબદારી ઠેકેદારની રહેશે.
૩૮. ડ્રાઇવરે અને ઠેકેદારે મોબાઈલફોન રાખવાનો રહેશે અને વપરાશ આવડતો હોવો જોઈએ. ગાડીની જરૂરિયાત ફોન દ્વારા કરવામાં આવશે જેથી મોબાઈલ બંધ રાખવો નહીં. જો મોબાઈલ બંધ અથવા રિસીવ કરવામાં નહીં આવે તો તે દિવસના પૈસા કાપી લેવામાં આવશે.
૩૯. ભવિષ્યમાં યુજીવીસીએલ દ્વારા અથવા નીચે સહી કરનાર અધિકારી દ્વારા કોઈ આવશ્યક /જરૂરી ફેરફાર/સૂચના આપવામાં આવે તો તે તમને બંધનકર્તા રહેશે.
૪૦. ગાડીમાં ફાસ્ટટેગ અને જીપીએસ (GPS) સિસ્ટમ ફરજિયાત લગાવવાની રહેશે.
૪૧. ઠેકેદાર દ્વારા મુકેલ ગાડી એ યુજીવીસીએલ અથવા બીજીકોઈ પણ સંસ્થામાં ભાડે આપવા માટે કરાર કરેલ ન હોવો જોઈએ. જો ટેન્ડરમાં રજૂ કરેલ ગાડી યુજીવીસીએલ અથવા બીજીકોઈ પણ સંસ્થામાં ભાડે આપવા માટે કરાર કરેલ છે એવું યુજીવીસીએલના ધ્યાનમાં આવશે તો ઇએમડી જપ્ત કરી ટેન્ડરની દાવેદારી માથી બાકાત કરવામાં આવશે.
૪૩. પેટ્રોલ/ડીઝલના ભાવમાં દર દસ પૈસા માટે, ૧પૈસા પ્રતિ કિલોમીટર ચૂકવવાપાત્ર રહેશે અને પેટ્રોલ/ડીઝલના ભાવમાં દર દસ પૈસાના ઘટાડા માટે કિલોમીટર દીઠ એક પૈસા કપાતપાત્ર રહેશે, સદર તફાવતની રકમ મેળવવા માટે ગાડી કોન્ટ્રાક્ટરે દર



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મહિને બિલની સાથે જ માન્યતા પ્રાપ્ત પેટ્રોલપંપ પાસેથી લેટર પેડ ઉપર ભાવતફાવતનું બિલ આપના કાર્યક્ષેત્રમાં આવતી કચેરી ખાતે રજૂ કર્યેથી નિયમ અનુસાર કાર્યવાહી કરવામાં આવશે

૪૪ .ઉપરોક્ત તમામ સૂચનાઓનું ચુસ્તપણે પાલન કરવાનું બંધનકર્તા રહેશે. જેના ભંગબદલ આપને આપવામાં આવેલ ઓર્ડર કોઈપણજાતની ચેતવણી આપ્યાવિના રદ કરી ભરપાઈ કરેલ સિક્યોરિટી ડિપોઝિટની રકમ જપ્ત કરવાની સત્તા નીચે સહી કરનાર અધિકારીને અબાધિત રહેશે.

કાર્યપાલકકચ્છનેર,

ઉ.ગુ.વિ.કં.લિ,ડિવિઝન,પાલનપુર-૨

ઠેકેદારનુંનામ :- _____

સહી. _____

પૂરુંસરનામું _____

મોબાઇલનં _____