



Ref. No.EE/400 KV/CHAKAN/Tech/2023-24/ E-Enq-/ 27

To, Website Publication.

e-ENQUIRY

Sub: E-Enquiry for Hiring of Utility Vehicle (Tata Sumo/Bolero/Equivalent) for 400 kV Line maintenance S/Dn under 400 KV R.S. O&M Division Chakan .

Dear Sir,

You are requested to submit your offer in sealed quotation for Hiring of Vehicle (Tata

Sumo/Bolero/Equivalent) for 400 kV Line maintenance S/Dn under 400 KV R.S. O&M Division Chakan .

as per enclosed Schedule 'A' so as to reach this office on or before 24/01/2024 up to 17:00 Hrs.

considering following terms and conditions.

Submission of Bids:

Quotation should be in sealed cover consisting of two separate envelops with

- 1) Tech bid having following documents. :
- 2) Price Bid documents

Technical Bid:

This should contain following documents certificates as a proof of qualifying pre- requisites, broachers, self-attested copy/certificates etc.

Sr. No.	Name of document
1	Registration Certificate : RC/ SMART CARD.
2	RTO Tax paid : updated Receipt to be enclosed.
3	Tourist Permit License.
4	Insurance Certificate : updated Receipt to be enclosed .
5	Fitness Certificate : updated Receipt to be enclosed.
6	Pan Card:
7	Driving license, driver batch details.
8	P.U.C.

9	Shop Act License/NOC of Grampanchyat.
10	GST Registration certificate if applicable.

TERMS AND CONDITIONS:

- The prescribed form i.e. Schedule 'A' duly filled in with the rates written in words and figures and signed should be sent by registered post or in person to <u>The Executive Engineer, 400KV R.S. (O&M)</u> <u>Divn. Chakan, Tal. Khed, Dist. Pune 410501</u>.
- 2. Please super scribe the offer with the following details :
 - **a.** Quotation for :-
 - **b.** Due Date :-
 - **c.** Name of the Bidder :-
 - **d.** Type of vehicle :-
 - e. Year of Manufacturing of vehicle: -
- **3.** Scope of work: -The scope of work against this contract is as detailed in Schedule 'A'. The work should be carried out as per the instructions of Engineer in-charge.
- 4. Estimated Amount :- Limited to Rs.6,00,000/- including GST & all other charges & duties.
- 5. The successful Bidder shall pay 10% of the contract value towards security deposit within 10 days from the date of acceptance of his offer.
- 6. Vehicle owner has to bear the Expenditure towards the Diesel / fuel, oil and repairs major/minor works and driver charges. The Head Quarter of Vehicle will be at 400kV Chakan S/Stn.
- 7. If the particulars vehicle allotted against the order is off the road for longer/ short duration for major/ minor repairs, the alternate vehicle shall be provided as the replacement on the same terms & conditions of the order having necessary RTO document & Tourist Permit document along with all statutory taxes paid. If you fail to do so, arrangement, if made by MSETCL by other vehicle, the charges whatsoever paid will be recovered from bidder's bill other than penalty clause.
- 8. The offer shall be valid for acceptance for a period of 90 days (Ninety days) from the date of submission.

During this period no bidder shall be allowed to withdraw his offer.

- 9. All the documents of this Enquiry Schedule "A" and other accompanying documents shall bear the **authorized signature of the bidder,** failing which the offer will be liable for rejection.
- **10.** Service tax if applicable should be clearly indicated otherwise it will be presumed that the rates are inclusive of taxes. Service tax no. shall be mention on quotation.
- 11. You will have to submit the valid documentary evidence of registration of Service tax, Registration under Shop Act or NOC of Grampanchayat, PAN card, Valid Registration Certificate(RC Book) /Smartcard ,Valid Vehicle Fitness Certificate, Valid Motor Vehicle Permit/Tourist Permit, Valid Vehicle Insurance certificate, Valid PUC, Certificate of Taxation /RTO Tax along with quotation act. a) The rate should be quoted exclusive of taxes & GST will be provided extra if applicable that should be mentioned separately & clearly, also GST Number shall be mentioned on quotation.
 - b) If validity of any license/certificate expires during order period, you will have to renew the same & submit the copy to this office. Payment will be affected for valid period only.
- **12.** The bidder is in his own interest expected to visit the site of the work and acquaint himself with the site conditions all other conditions which will affect the work.
- **13. a)** It shall definitely be understood that the MSETCL Company does not accept any responsibility for correctness and completeness of the Schedule of quantities, attached herewith and these are subject to alteration at the discretion of the undersigned.

- **b**) Driver should be good behavior & able to managed by vehicle owner. He should have valid license to drive such type of Vehicle.
- 14. The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating. Offer on fax or e-mail will not be accepted. This office will not be responsible for delay in postal transit. Quotation which does not fulfill all or any of the above conditions or are incomplete in any respect is liable to be rejected.
- **15.** The right to reject all or any of the quotation with assigning reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
- 16. Bidder should not submit "Conditional Quotations" such conditional offer shall liable for rejection.
- **17.** If the bidder has any doubt about the meaning of any portion of the enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.
- **18.** All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.

Thanking you,

Yours faithfully

Sd/-Suhas.S. Patil Executive Engineer 400KVRS O&M) Division MSETCL, Chakan

Copy to:

The Dy. Manager, 400KV R.S. (O&M), Division, Chakan Notice Board

SCHEDULE - 'A'

Subject: - E-Enquiry for Hiring of Vehicle (Tata Sumo/Bolero/Equivalent) for 400kV Line maintenance S/Dn under 400 KV R.S. O&M Division Chakan.

Sr.No.	Particulars	Rate Rs.	Unit	Amount Rs
1.	 Hiring of vehicle (Tata Sumo or equivalent) (Including Diesel/Fuel, Oil, Driver charges, Maintenance of Vehicle & other charges etc.) a. Rate for 10 Hrs. per day b. Extra per hour over and above 10 Hrs. c. Extra Km more than 2000Kms/per month (Rate per Km) 		Per Day Per Hrs Per KM	Per month Rs. 50,000/- &Total amount Limited to (6lakh) Rs.6,00,000/- only inclusive of GST & all taxes)
	(+) 5% GST (SAC code 996601)			
	Estimated cost including GST limited to Rs.6,00,000 / Per Month amount limited to 50,000/-			

The estimated cost is amounting Ltd. to Rs. 6,00,000.00 /- including GST & all other charges &duties.

3. Rates should be quoted per day **as Ex-works price plus taxes extra if applicable.** All the valid relevant papers (Xerox Copy) regarding the vehicle should be enclosed with quotation i.e.

- 1) Valid Copy of Pan Card.
- 2) Valid Copy of Shop Act License/ NOC of Grampanchyat.
- 3) Registration Certificate: RC/SMART CARD.
- 4) Valid Copy of Certificate of Taxation /Road Tax.
- 5) Tourist Permit License.
- 6) Insurance Certificate: updated Receipt to be enclosed .
- 7) Fitness Certificat: updated Receipt to be enclosed .
- 8) Driving license, driver batch details .
- 9) P.U.C. .
- 10) GST Registration certificate if applicable .

Yours Faithfully

Sd/-Suhas.S.Patil Executive Engineer 400KV RS (O&M) Division MSETCL,Chakan