

(CIN No.U40109MH2005SGC153646)

MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

Office of the Executive Engineer,
EHV Projects Division, Akola.
M.S.E.B. Colony, Gorakshan Road, Akola.
Email ID:- ee1610@mahatransco.in.
Ph.no. 0724-2450691 (O),

No. MSETCL/EE/EHV/PROJ./DIV./AKOLA/Tech./ No. 160 Date:-16.02.2024

E-Enquiry for Quotations

To,

Sub: -E-Enquiry for work of “Hiring of Mahindra Bolero/Tata sumo or equivalent LMV along with Driver for LMV for EHV S&I S/Dn, Akola under EHV Projects Division, Akola for the year 2024-25, for period from Dt.01.04.2024 to Dt.31.08.2024 (For Five Month).”

Dear Sir,

Please quote your lowest rates against Enquiry for work of “Hiring of Mahindra Bolero/Tata sumo or equivalent LMV along with Driver for LMV for EHV S&I S/Dn, Akola under EHV Projects Division, Akola for the year 2024-25, for period from Dt.01.04.2024 to Dt.31.08.2024 (For Five Month).”, as per M.S.E.T.C.L. rules on the Annexure ‘A’ annexed herewith and terms and conditions given below. The bidders should submit their sealed and super scribed quotation, so as to reach this office on or before **Dt.23.02.2024 up to time 17:00 Hrs.** and same will be opened on **Dt. 23.02.2024 after 17.00 Hrs.** onwards, if possible. The quotations received on date **Dt.23.02.2024 after time 17:00 Hrs.** will not be considered for bidding process and will not be opened for this enquiry. In case of hand delivery, Quotation should be handed over to receipt clerk of this office. M.S.E.T.C.L. will not be responsible in any manner for the postal delay of any type.

TERMS AND CONDITIONS –

1. The LMV is required on per day basis(**26 days/Month**); hence the rate may be quoted on per day basis.
2. Rates quoted should be rate per day hiring charges of vehicle and GST should be mentioned extra.
3. Quotation must be submitted on company’s letterhead.
4. The daily rates quoted by you of per day hiring charges will be applicable during the entire contract period without any price variation and shall be inclusive of the taxes viz. Road Tax, any other tax wherever applicable, Comprehensive Insurance and any other statutory taxes etc. liable by the Government.
5. Conditions of “Market Fluctuation” will not be accepted.
6. **Minimum average of vehicle without AC should be 12 km/Ltr.**
7. The vehicle provided should be running on Diesel only. The Diesel will be provided by MSETCL.
8. Headquarter for the vehicle will be at **Akola** and normal working hours shall be from 09.00 Hrs to 19.00 Hrs. However, these timings may vary in emergency work.
9. The cost of all the maintenance of the vehicle shall be borne by you.
10. **Vehicle manufacturing date of model should not be more than 05 (five) years old as on dt. 31.03.2024 & its date, month & year of Manufacturing shall be mentioned in the bid.**
11. The vehicle should be in good condition, good cushioning and good condition of tyres and tubes.
12. The vehicle must have valid RTO registration, taxes paid, comprehensive insurance, road permit, “T” permit issued by Competent Authority for engaging the vehicle on hire basis, valid PUC certificate self-attested xerox copies of all these documents shall be attached along with quotation.
13. The validity of all documents should be maintained by you during the course of contract and the documents renewed during the course of contract should be submitted to this office immediately.

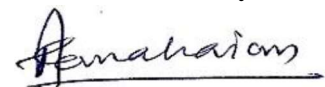
14. The vehicle owner shall be responsible for completing the RTO formalities during the course of contract and for maintaining the vehicle on road.
15. In case of accident while the vehicle is on duty with the Company, the contractor shall be liable in case of court awarding any compensation amount to the person met with accident and the Company shall not bear any responsibility in such matters.
16. The Driver of the vehicle must be sufficiently experienced and must have a valid driving license for driving of Tourist permit vehicle to drive the said vehicle.
17. Over time or extra charges for halting or emergency use will not be paid to the agency in extra.
18. If the departmental vehicle is allotted by higher offices against hired vehicle then the contract will be terminated during contract period by giving one-month termination notice to agency.
19. The monthly expenditure including fuel and applicable Taxes with GST should not exceed Rs.50,000.00 (Hiring charges + Diesel amount) and financial limit as amended from time to time by C.A.
20. The rates quoted should be valid for at least one year from the date of placement of order or during actual use of vehicle.
21. Monthly bill payment will be paid to you by account payee cheque in reasonable time as per the availability of funds after satisfactory completion of work & as per terms and conditions of contract.
 - a) All statutory deduction should be deducted from your bill as per applicable rate.
 - b) Income Tax, TDS & Labor Cess: -
 - c) Income tax, GST TDS at the rate applicable as per GST regime & Labor cess will be recovered from your bills and certificate to that effect, shall be issued by the E.E. EHV Projects Division, Amravati.
 - d) In accordance with provision in Income Tax Act 1961, deduction of Income Tax at source at prevailing rate on the gross amount payable to you will be made from your bills. Such deduction will not be made in the event of you are being able to produce necessary exemption certificate from the appropriate authority of the Income Tax Department.
22. The quotations without the documents as enlisted in Annexure 'A' are likely to be rejected. The quotations should be properly sealed and super scribed with the Envelopes E-Enquiry for work of "Hiring of Mahindra Bolero/Tata sumo or equivalent LMV along with Driver for LMV for EHV S&I S/Dn, Akola under EHV Projects Division, Akola for the year 2024-25, for period from Dt.01.04.2024 to Dt.31.08.2024 (For Five Month)."
23. Quotations not complying to the requirements and certificates enlisted in Annexure 'A' may not be considered. Right to accept / reject any or all quotations or part thereof is reserved by the undersigned.
24. While submitting the offer, Vehicle documents (Xerox copies) enlisted in Annexure 'A' must be self-attested.
25. **The vehicle will be hired for period of w.e.f. date of work order to 31.08.2024 or till exhausted of the work order value whichever is earlier.** The period of hiring of vehicle will be normally from the date of actually engaging the vehicle.
26. All the expenses regarding vehicle repair, maintenance, driver payment (including OT if any) shall be borne by you. MSETCL shall not bear any responsibility on its account.
27. It is mandatory that, the vehicle should be available to the concern engineer in charge in case of emergency. In case of break down or non-availability of regular hired vehicle you shall provide alternative suitable vehicle immediately.
28. If any accident occurs during the contract period, the complete responsibility of the accident will be to the account of Contractor. MSETCL shall not pay any type of compensation for any type of accident.
29. You should insure your vehicle, driver and staff as per the rules and liability of the accident to them while working will be purely on you.
30. No claim for payment of interest for any delay in the payment shall be considered or payable by the MSETCL.
31. Any amount which become payable by the contractor to MSETCL under particular contract will be deducted by the Owner from any amount due or becoming due by him to the contract under the same or any other contract.
32. Amount due on account of damage or compensation for default or breach of contract by the contractor, in which case, instead of deduction, the same amount shall be retained and the owner shall have the right on amount so retained or withheld.
33. In the case you fail to complete work fully and partly within stipulated time, the balance work will be got completed under your risk and cost from other agency at the prevailing rates and difference in cost will be recovered from your bill and security deposit in this case will forfeited to MSETCL.

34. The vehicle is to be driven by the driver to be provided by the agency who must have valid license for driving the vehicle. **The driver has to run the vehicle as per the instructions of Additional Executive Engineer, EHV S&I S/Dn, Akola.** The driver must be polite, punctual in attendance & free from illicit habits throughout the contract period.
35. Jurisdiction of operation of vehicle shall be within Districts- (a) Amravati, (b) Akola (c) Buldhana & (d) Washim and also throughout Maharashtra State (particularly in Vidarbha& Marathwada region).However, if required to travel out of these areas also, in exigencies with prior instruction / information.
36. Bidder should not submit 'Conditional Quotation'. Such conditional offer shall be liable for rejection.
37. **Agreement:** -You have to execute the agreements as per the provision of "Mumbai Mudrank Adhinyam 1958, clause no.34" with requisite stamp of **Rs.500.00** duly within 15 days from receipt of order. You will have to enter into an agreement with MSETCL for the above work& until such agreement is executed between MSETCL & Contractor, MSETCL shall not be liable to pay nor you shall be entitled for any amount due for put under this contract. The cost of stamp Paper requires shall be borne by you. The necessary documents, for the agreement should be completed in consultation with Executive Engineer, EHV Projects Division, Akola
38. Income tax etc. at prevailing rates would be deducted from your bill.
39. As GST is applicable on hire of vehicles for the GST registered vendor as per Government rules, the GST as per prevailing rates will be applied to the total amount of the monthly bills.
40. The agency shall have to pay the prescribe Security Deposit amounting to 05% of the total value of the contract in the form of cash,FDR or D. D. of any nationalized / Schedule bank in the name of Executive Engineer, EHV Projects Division,Akola payable at Akola. **S.D. will not be allowed to deducted from RA bills for this work.**
41. All statutory deduction should be deducted from your bill as per applicable rate.
42. Validity of the offer should be minimum for One year from the date of submission of the quotations.
43. This office does not bind itself to accept the lowest or any bid and reserves the right to reject all or any bid or cancel the Enquiry without assigning any reason whatsoever. This office also has the right to re-issue the Enquiry without the Vendors having the right to object to such re-issue. The Company does not bind to accept the lowest or any quotations. The undersigned reserves the right to cancel this Enquiry at any stage without assigning any reasons.
44. Amount due on account of damage or compensation for default or breach of contract by the contractor, in which case, instead of deduction, the same amount shall be retained and the owner shall have the right on amount so retained or withheld.
45. In case of difference opinion, about interpretation of terms & conditions between Owner/Agency & MSETCL, the decision of order placing authority will be final & binding on the Owner / Agency.
46. Dispute: - In case of any dispute, the decision of the undersigned will be final and shall be binding on you.
47. All question, dispute or difficulties arising out of or in connection with this contract, shall be subject to the exclusive jurisdiction of **Akola court** only.
48. In addition to above Company's General Terms and Conditions about the Work Contract will be applicable.
49. You are also deemed to be fully aware of the company's general conditions of contract and any ignorance of any of the condition will not exempt you from liability to abide by the same.
50. The undersigned reserves the right to cancel the work partly/fully without assigning any reason.

Thanking you.

Encl: - Schedule 'A'

Yours Sincerely



(Ashish R. Mahajan)
Executive Engineer
EHV Project Division, Akola

Copy to: -

1. The Additional Executive Engineer, EHV S&I S/Dn, Akola
2. The Manager (F&A), EHV Projects Division, Akola.
3. Notice Board.

MAHARASHTRA STATE ELECTRICITY. TRANSMISSION CO. LTD.
EHV PROJECTS DIVISION, AMRAVATI

SCHEDULE 'A'

Sr. No	Particulars	Rate for per day hiring charges of vehicle.	Average Fuel Consumption	Period of hiring of vehicle
1.	Work of "Hiring of Diesel car or equivalent diesel LMV along with Driver for LMV for EHV S&I S/Dn, Akola under EHV Projects Division, Akola for the year 2024-25, for period from Dt.01.04.2024 to Dt.31.08.2024".(For Five month)	<p>Rs._____ Basic rate per day for hiring charges of vehicle along with Driver for LMV.</p> <p>GST @ 18% Rs._____ on per day hiring charges of vehicle along with Driver for LMV.</p> <p>Total rate including 18% GST per day for hiring charges of vehicle along with Driver for LMV in Rs._____.</p>	a) Without AC: - _____KM/Ltr.	From Dt.01.04.2024 to Dt.31.08.2024. (130 Days)

REQUISITE SELF ATTESTED PHOTOCOPIES OF VALID DOCUMENTS TO BE SUBMITTED ALONGWITH BID

Sr. No.	Requisite Valid Documents	Document Valid upto date
1.	Valid RTO registration (RC)	
2.	Valid Taxes paid to RTO certificate (TC), (upto date tax must be paid)	
3	Valid Comprehensive insurance as per law in force from time to time by R.T.O.	
4.	Valid Road permit (Authorization)	
5.	Valid as on date vehicle Tourist and or Taxi permit bearing 'T' mark wherever Required.	
6.	Valid PUC certificate	
7.	Valid Vehicle fitness certificate	
8.	Valid GST Registration No. (If Registered)	
9.	Valid PAN card (Self attested xerox copy)	
10.	Valid Driving License of Driver provided	
11.	Valid Shop Act Registration certificate / NOC of Grampanchayat	
12	Cancelled bank cheque	
13	The rates quoted by bidder should be valid upto 31.08.2024 from date of work order/LOA.	(Yes / No)

Address for correspondence:-

Valid E-mail Id:-

Valid Mobile no.:-

Seal & Signature of Bidder