

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.**



OFFICE OF THE EXECUTIVE ENGINEER  
 PAC Division, MSETCL, AHILYANAGAR  
 132kV Kedgaon Sub-station Premises, Nagar-Pune Road, Kedgaon, MSETC  
 LAhilyanagar.  
 Email ID: ee5140@mahatransco.in

No.: EE/PACD/A'nagar/Tech/T-9/No **000028**  
**E-Enquiry**

Date: **22 JAN 2025**

**Sub:-** E-Enquiry for work of Hiring of Outsourced LMV Vehicle CAR Petrol/Diesel/CNG Maruti Swift Dzire/Honda Amaze/Toyota Glanza with fuel along with driver on hired **basis at PAC Division, MSETCL, Ahilyanagar** for One year contract period.

Dear Sir,

This office is inviting quotation from Travel Agencies / Vehicle Owners for the subject work. The detailed scope of work is as given below: -

**SCHEDULE 'A'**

| Sr. No. | Description   | Unit            | Rate in Rupees |
|---------|---|-----------------|----------------|
| 1       | Hiring of outsourced LMV vehicle CAR Petrol/Diesel/CNG Maruti Swift Dzire/Honda Amaze/Toyota Glanza with fuel along with driver on hired basis to Executive Engineer, PAC Division, MSETCL, Ahilyanagar for 1 year contract period on per day basis & including fuel, oil charges, driver, vehicle repairs & maintenance charges etc. | Per Day with AC |                |
| 2       | Rates per Kilometer with AC   | Per Kms with AC |                |

Amount limited to Rs. 6,00,000/- (Rs. Six Lakhs only)(Vehicle Expenditure including Diesel/petrol/CNG/ cost limit Rs. 50,000/- per month including Taxes.

- The quotation must be submitted in sealed envelope duly super scribed with all details as mentioned below-
  - E-Enquiry No- & Date
  - Due date
  - Quotation for
 Name of Bidder: -----  
 (Note: Bidder should not submit "Conditional Quotations" such conditional offer shall be liable for rejection.)
- The offer should be submitted in two separate sealed envelopes contained in one main envelope super scribing the subject.
  - Envelope 1:** Should contain associated valid vehicle documents/Certificates/proof of qualifying attested certificate etc such as, (Copies should be clearly readable)
    - Copy of RC Book,
    - Copy of TC Book or Tax paid receipt.
    - Valid Insurance Certificate.
    - Valid "T" Permit Certificate
    - Valid Fitness Certificate.
    - Valid PUC Certificate
    - Valid Driving License etc.



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h) GST Registration certificate if, applicable for turn over 20 Lakhs & above. (If not applicable Certificate/ Undertaking /Income tax return certificate for last year accordingly should be attached with the enquiry Form)

i) Bidder PAN Card copy.

j) Firm's details Ownership or partnership deed. Attach relevant documents/ Proof of valid registration of firm under Bombay shop & Establishment Act. (If applicable)

All the documents of this enquiry Schedule 'A' & above accompanying documents shall bear the authorized signature of the Bidder, failing which the offer will be liable for rejection. The decision in this regard will be taken by undersigned.

- **Envelope 2:** Price bid documents: This should contain only price bid in given table, not in any other format. After verifying full documents /certificated pre-qualification as above in envelope 1, if it is found that, bidder fulfills the desired prerequisites, envelope 2 will be opened. If the same is not meeting the prerequisites, Envelope 2 shall not be opened.

3. **Due Date:** -

The quotations complete in all respects, should be submitted to this office on or before 30.01.2025 up to 14:00 Hrs positively.

**Quotation Opening Date:** -

The all Quotations will be tentatively opened on dt. 30.01.2025 at 16:00 Hrs, if possible or suitable date & time as per availability of concern officials of MSETCL.

4. **Quoted Rate:** -

a) The rates should be quoted per day basis for normal duty hours. The rates quoted should include hiring charges, driver with his salaries & allowances, Fuel, Engine oil & all other maintenance charges, halting charges, other Govt -Non Govt charges on account of vehicle, taxes including GST, no extra charges will be paid & overtime charges etc. The rates shall be quoted in words and in figure. The rates are accepted on firm quotation basis.

b) The applicability of GST or otherwise should be clearly mentioned in offer, otherwise rate should be considered including GST.

c) The L-1, bidder will be decided based on including all costs & GST, if applicable to the bidder. Order will be placed with bidder having minimum financial burden (including GST if applicable) to the Company.

d) The Toll charges will be paid by MSETCL as and when applicable.

e) The rates should be valid for twelve months from date of engaging of vehicle.

f) While quoting the rates, the taxes if any, should be mentioned clearly.

g) Income tax at source as per rules will be deducted from bill as per prevailing rates.

5. **Signing of Contract:** -

Within 7 days from date of the receipt of work order/LOI the contractor/ agency will have to execute an agreement as per provision of "Mumbai Mudarank adhiniam 1958 CL.34" with requisite stamp duty (Stamp paper not less than Rs. 500/-) before engaging of vehicle.

You will have to sign an agreement with MSETCL regarding abiding with all the terms and conditions of this order on a non judicial stamp paper. The matter to be printed on the stamp paper will be provided to you by this office. The necessary stamp duty & bond paper for the agreement shall be borne by the Contractor.

6. **Terms & Conditions of contract:** -

a) The vehicle must have comprehensive insurance covering the entire period of contract. The third-party insurance policy will not be accepted. The renewal of insurance, PUC & other vehicle related documents etc. time to time is born by your cost. Also repairing cost of the vehicle including major



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- and minor repairs puncture, oil, fuel & all other taxes & duties etc. will be borne by you. All payments such as penalty of RTO wrong parking penalty should be borne by you.
- b) **In-charge of the vehicle:** -The operating authority for hired vehicle will be, Ex. Engineer of PAC Division Ahilyanagar Or Unit heads Under PAC Division Ahilyanagar. All the vehicle documents shall be made in order by you and to be shown to the Engineer -in -charge. Before accepting this order, you should produce the all the relevant documents along with attested copies for verification to In-charge of the vehicle.
- c) **The vehicle must be in the name of the bidder / Owner, & no subcontract will be allowed.** All documents pertaining to the vehicle & vehicle insurance as per statutory requirements should be valid till the probable date of completion of the contract & the same should be always available with the vehicle and full responsibility in connection with all these documents will lie on you. All the documents should be valid till the expiry of the contract period.
- d) The vehicle must be spared for hire along with driver who is having valid license with minimum three years experience. The name & address of the driver should be submitted along with the offer. In case of change of driver, prior approval of the In-charge of the vehicle should be obtained.
- e) The vehicle must be kept at any substation or office of the Zone as designated by the office hiring of vehicle.
- f) **The Maximum monthly expenditures of hired vehicle are restricted to Rs.50,000 (Rs. Fifty thousand only) per month including of hiring charges, fuel(Diesel/Petrol/CNG) cost & GST @5% and all other Taxes & charges etc. The monthly expenditure above Rs.50,000=00 (hiring + fuel charges+ taxes+any other) will not be paid to you by M.S.E.T. C.L.**
- g) If any tax deduction applicable will be deducted from your bill as per rule. The taxes like GST will be applicable as per privilege rates & rules circular issued by Govt time to time.
- h) **The entire contract is for 12 months or exhaustion of Contract value (including, Hiring Charges, Fuel (Diesel/Petrol/CNG), all other Taxes & any other charges, etc.) whichever is earlier. The contract will be terminated in between by giving notice with the forfeiting of S.D. & penalty, if the services are not found satisfactory. The contract can be terminated by the authority at any time, without assigning any reason therefore.**
- i) The normal duty hours will be from 8.00 hrs to 20.00 hrs with one-hour recess in between. However, vehicle will be under MSETCL service for 24 hrs. The duty hours may change also in case of emergency & unavoidable circumstances for which no payment will be made extra, if in case vehicle will be utilized more than above period. The vehicle will be utilized on working days except weekly off, if required on weekly off intimation will be given in advance. The vehicle can be utilized anywhere in India depending upon official work of concern user. Also, in case of halt, no halting charges will be given to you for vehicle driver.
- j) If the vehicle is not provided by the bidder more than 1 day to Company, proportionate deduction will be made accordingly.
- k) In case the vehicle is not required for certain period, to concern in charge, the one day before intimation will be given to you in advance & payment of that period will not be paid. No payment will be made for the days when the vehicle is not required for MSETCL during the period of hire.
- l) **In case user officer find that, the vehicle cannot be utilized due to driver problem, certain defect /Accident or any other reasons in vehicle on duty on that day, the alternate arrangement will be made with driver by you, same type of tourist vehicle at your cost, after taking approval from concern user, if you fail to do so such absence of vehicle on duty shall not be consider for payment & over & above penalty will be applicable as per rule.**
- m) The vehicle once hired by the Company should not be used for any other purpose or working during off days & beyond duty hours.
- n) In a calendar month a maximum 1 day (excluding, weekly off days / official holidays) will be discounted for calculation of penalty (However, payment for a day will not be made). If the vehicle



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is not available on duty for more than 1 day, the penalty at the rate of quoted rate (i.e. Rs.500/-) per day, absent from duty will be charged from your bill.

- o) **The model of the vehicle which is being hired should be latest & it should not be more than Five (05) years old.** If model of vehicle is more than 5 years old, the vehicle will be inspected by the undersigned or the panel of the authorized representative of MSETCL before placement of the order. If the vehicle not found as per our requirement you will have to provide another vehicle as per requirement otherwise, the undersigned may cancel the work order. Preference will be given to latest model. As per response of vendor, this condition may be changed by the undersigned.
- p) In case of accident while the vehicle is on duty with Company, the contractor shall be liable in case of court awarding any compensation amount to the person met with an accident, & the company shall not bear any responsibility in such matters. The Company will not be responsible for driver's liabilities such as accident compensation, wages, accommodation & other facilities if any. All the financial liabilities arising out of accident shall be borne by the owner of vehicle as per the prevailing "Workman's Compensation Act".
- q) The owner/agency will be responsible for all risks that may arise during hiring period & vehicle operation.
- r) It will not be binding on the Company to provide parking space for the hired vehicle inside or outside the Company's premises after duty hrs.
- s) If owner of vehicle wants any clarification regarding any terms of condition, he should approach in writing to undersigned before quoting rates. After due date no clarification will be given and the decision of undersigned will be final and binding to all the vehicle owners quoting for said work.
- t) The Offer submitted should be unconditional.
- u) Undersigned reserves the right to reject any or all the quotations without assigning any reason thereof. Also reserves rights to add or delete terms during the contract period if found necessary.
- v) The vehicle should be registered to FasTag & it should always available with vehicle & sufficient amount balance to Fastag Account. So that on any Road TOLL Plaza, we should pass the FasTag Lane. In case of penalty due to unavailability of Fastag due to insufficient balance will be borne by agency, which will not reimbursed by MSETCL. However the authentic toll charges deducted from FasTag may be reimburse to agency.
- w) The vehicle owner should arrange the Portable fire extinguisher in the vehicle compulsorily.

7. **Security deposit: -**

**The successful bidder will have to deposit the security deposit of 5% of the work order value in cash/ FDR within 7 days from the date of receipt of LOA/ work order at the Office of the Executive Engineer, 400kV RS Division, Babhaleshwar.** The entire security deposit will be refunded to you on satisfactory completion of contract period and as per availability of fund. In case break of contract from your side, before completion of contract period, the security deposit will be forfeited by the company.

8. **Maintenance of vehicle: -**

Timely maintenance of vehicle should be carried out at your cost including servicing of the vehicle of the vehicle so that the vehicle hired to us shall always be in perfect condition to run on road. In case user officer finds that, the vehicle cannot be utilized due to certain defects, payment that days shall not be made.

9. **Driver: -**

The driver engaged on hired vehicle put into company service should be preferably young, polite, obedient, with valid driving license, should have sufficient experience to drive the four-wheeler vehicle safely & carefully without coursing any accident, attend duty in time with neat & clean uniform & should not having any kind of bad habits, driver should know Marathi/Hindi/English, traffic rule knowledge & writing entry in vehicle dairy sheet.



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If the officer using the vehicles find anything wrong with the driver, vehicle shall be immediately discontinued & vehicle treated not on duty & penalty shall be made at applicable rate.

The driver of hired vehicle wear white colored uniform while providing services, failure in this case will be charged fine of Rs 200/- per day.

**10. Termination of contract: -**

The contract is liable for termination immediately or with 7 days prior notice from MSETCL side due to any following reasons.

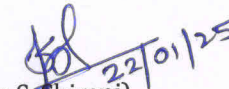
- Frequent complaint from the concern officer using the vehicle (Oral or written)
- Overall unsatisfactory services for prolonged period.
- Non compliance of contractual terms & conditions.

**11. Payment terms: -**

The driver of the vehicle should maintain a diary recording the movements KM run, timings etc. which should be got certified by the authorized officer of MSETCL daily. The agency must prepare monthly Bill in triplicate in the name of undersigned & submit to the EE PAC Division Ahilyanagar & copy of Vehicle log book will be scrutinized, recorded and approved by EE PAC Division Ahilyanagar. The same bill will be forwarded to EE, 400kV RS Division, Babhaleshwar for audit and effecting the payment. The payment will be made subject to the availability of the funds Monthly Bill payment will be paid to you by account payee cheque in reasonable time and as per the availability of funds at 400kV RS Division, Babhaleshwar. Payment will be made only for the days of actual hiring of Vehicle for Company's use only.

**12. Jurisdiction:**

In case of difference of opinion, about interpretation of terms & conditions between Owner/Agency & MSETCL, the decision of order placing authority will be final & binding on the Owner / Agency. Also, any dispute arising out of your contract, it will be in the jurisdiction of Hon. Ahilyanagar court only.

  
(Kiran S. Shimpi)  
Executive Engineer,  
PAC Division,  
MSETCL, Ahilyanagar.

Copy s.w.r.to:-

- 1) The Chief Engineer EHV PC O&M, Zone, MSETCL, Nashik.
- 2) The Superintending Engineer, EHV O&M Circle, MSETCL, Nashik.
- 3) The Superintending Engineer, PAC Circle, MSETCL, Nashik.

Copy to:-

- 1) Dy.Manager (F&A), 400kV RS Division, MSETCL, Babhaleshwar
- 2) M.F.

Pre-audit sr no.                      on page no.