



**(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 – 444 001.

**Ph.no. 0724-2450691 (O), Email ID :- ee1610@mahatransco.in**

**Ref No. MSETCL/EE/EHV/PROJ/DN/TECH/AKL/No. 643 Date: 22.02.2019**

**E-Enquiry for Quotations**

To,

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**Sub:-** E-Enquiry for work of Hiring of Diesel car or equivalent Diesel LMV along with Driver for LMV at EHV Sub-station Projects Sub-Division, Akola for FY 2019-20 w.e.f. Dt. 01.04.2019 to onwards.

**Dear Sir,**

Please quote your lowest rates for work of Hiring of Diesel car or equivalent diesel LMV along with Driver for LMV at EHV Sub-station Projects Sub-Division, Akola for FY 2019-20 w.e.f. Dt.01.04.2019 to onwards, 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. 02.03.2019 up to time 17:30 Hrs. and same will be opened on Dt.05.03.2019 at 12.00 Hrs. onwards, if possible.** The quotations received after Dt. 02.03.2019 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; 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 if applicable.
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 minimum 16 km/Ltr.**
7. The Company shall provide only Diesel.
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 model should not be more than 05 (five) years old. Model & its 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. The hire period will be from Dt. 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020 or till exhausted of the work order value whichever is earlier.
19. 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.
20. The monthly expenditure including fuel and applicable Taxes with GST should not exceed Rs.40,000.00 and financial limit as amended from time to time by C.A.
21. The rates quoted should be valid for at least one year from the date of placement of order or during actual use of vehicle.
22. 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.
23. 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 "**Hiring of Diesel car or equivalent diesel LMV along with Driver for LMV for EHV Sub-station Projects Sub-Division, Akola, From Dt. 01<sup>st</sup> April 2019 to 31<sup>st</sup> march 2020.**"
24. 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.
25. While submitting the offer, Vehicle documents (Xerox copies) enlisted in Annexure 'A' must be self attested.
26. The vehicle will be hired for one year 2019-20 only 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.
27. 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.
28. 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.
29. 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.
30. 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 Addl.EE, EHV S/Stn. Projects Sub-Division, Akola. The driver must be polite, punctual in attendance & free from illicit habits throughout the contract period.
31. 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 region ). However, if required to travel out of these areas also, in exigencies with prior instruction / information.
32. 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.
33. Bidder should not submit 'Conditional Quotation'. Such conditional offer shall be liable for rejection.

- 34. Agreement:-**You have to execute the agreements as per the provision of "Mumbai Mudrank Adhiniyam 1958, clause no.34" with requisite stamp of Rs.500.00 duly within 7 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.
- 35.** Income tax etc. at prevailing rates would be deducted from your bill.
- 36.** 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.
- 37.** The agency shall have to pay the prescribe Security Deposit amounting to 5% of the total value of the contract in the form of cash or D. D. of any nationalized / Schedule bank in the name of Executive Engineer, EHV Projects Division, Akola payable at Akola. If not paid within period, it will be deducted from first RA bills of the agency.
- 38.** All statutory deduction should be deducted from your bill as per applicable rate.
- 39.** Validity of the offer should be minimum for six months from the date of opening of the quotations.
- 40.** 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.
- 41.** Apart from the above points, all the terms and conditions published by MSETCL in booklet "Tender & Contract of Works" are applicable here also.

Thanking you...

**Encl: - Schedule 'A'**

**Yours Sincerely**



**EXECUTIVE ENGINEER,  
EHV PROJECTS DIVISION,  
M.S.E.T.C.L., AKOLA.**

**Copy to :-**

- 1.** The Addl.EE, EHV S/Stn. Projects Sub-Division, Akola.
- 2.** The Manager (F&A), EHV Projects Division, Akola
- 3.** Notice Board.

**MAHARASHTRA STATE ELECTRICITY. TRANSMISSION CO. LTD.**  
**EHV PROJECTS DIVISION, AKOLA**  
**SCHEDULE- 'A'**

Sr. No	Particulars	Rate for per day hiring charges of vehicle.	Average Fuel Consumption	Period of contract	Remarks
1.	Hiring of Diesel car or equivalent diesel LMV along with Driver for LMV at <b>EHV Sub-station Projects Sub-Division, Akola</b> for FY 2019-20 w.e.f. Dt. 01.04.2019 to onwards.	<b>Rs._____</b> Basic rate per day for hiring charges of vehicle. <b>GST @ 18%</b> <b>Rs._____</b> on per day hiring charges of vehicle.  Total rate including 18% GST per day for hiring charges of vehicle in <b>Rs._____</b> .	Without AC: - _____KM / Ltr.	From April-2019 to March-2020.	W.O. amount is Limited up to <b>Rs. 3,00,000.00</b> ( Including all taxes. )

**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 certificate.	
2.	Valid Taxes paid to RTO certificate.	
3	Valid Comprehensive insurance as per law in force from time to time by R.T.O.	
4.	Valid Road permit.	
5.	Valid "T" permit issued by Competent Authority.	
6.	Valid PUC certificate.	
7.	Valid Vehicle fitness certificate.	
8.	Valid GST Registration No. ( If Registered )	
9.	Valid PAN card.	
10.	Valid Driving License of Driver provided.	
11.	Valid Shop Act Registration certificate.	
12.	Duly signed each page of E-Enquiry.	

**Address for correspondence:-**

**Seal & Signature of Bidder**

**Valid E-mail Id:-**

**Valid Mobile no.:-**