



CHHATTISGARH STATE POWER TRANSMISSION CO. LTD.

(GOVERNMENT OF CHHATTISGARH UNDERTAKING)

O/o EE:EHT(Manit.)Dn.CSPTCL Bhilai

Q. C-7&8, Bhijali Nagar colony Bhilai-3 District-Durg(CG.) Pin No.490021

Website:-www.cspc.co.in, E-mail ID- eehtmaint.bhilai@cspc.co.in, Phone/Fax- 0788-2281729

No:052/3200/Pur /Enq-..... / 699
To,

Bhilai, Date:- 15/11/2020

E-MAIL FOR VENDOR /CONTRACTOR

As per enclosed

Sub:- Enquiry for hiring of Jeep Category Vehicle (Tata Sumo/ Bolero or equivalent Price range vehicle) for EE: EHT (Maint)Dn. CSPTCL Bhilai.

Dear sir,

Please quote your lowest rate for providing Jeep Category Vehicle (Tata Sumo/ Bolero or equivalent Price range vehicle) on hire for contract of 12 Months for the Board's/Company work. Quotation is to be submitted in the proforma enclosed duly filled – in a sealed envelope, (subscribing Enq. No. Date & due date reference) to this office on or before **11.12.2020 up to 3.00 PM**

The Quotation so received shall be got opened on the same day 3.30 PM before the tenderer / representative willing to be present.

The details of vehicle on hire are as under:-

- Type of vehicle** :- Jeep Category Vehicle (Tata Sumo/ Bolero or equivalent Price range vehicle) .
- Year / Make** :- Vehicle not older than 5 Year having total run not exceeding 100000 Km.
- Contract Period** :- 12 Months
- Area** :- Whole of the C.G. State.

Cont...02

// TERMS AND CONDITIONS //

01. The Vehicle on hire shall be kept in custody of CSPTCL for 24 Hours.
02. The contractor is supposed to be for 12 Month duration which may be extended for further 06 months on the discretion of the Board
03. Copies of the vehicle registration Book / Insurance / Driver License / Commercial tax, paid proof GST registration, EPF & ESIC registration etc. shall be submitted at the time of execution of agreement.
04. The rates are quoted in the proforma enclosed with the enquiry in two Categories.
 - i) Fixate for running of 2000 Kms per month.
 - ii) Per Kilometer rate for running beyond 2000 Kms.
05. Rate quoted may be inclusive of driver's salary Diesel, lubricant, all R&M charges of vehicle and road taxes etc.
06. The selected / lowest-one tender shall have to deposit an amount equal to 10 % of contract price (12 Months) as Security deposit before commencement of contract in the form of B.G./FDR "or" the same shall be deducted from the first three running bill of the contractor on desecration of the CSPTCL in this case no interest shall be paid to the contractor during deposit period of SD.
07. GST No.:- If Bidder business is cover under applicability of GST Act than he should submitted the copy of valid GST registration certificate "or" if Bidder business is not cover under applicability of GST Act than he should submit an affidavit regarding the same.
08. EPF & ESIC code should have with Bidder "or" submitted within 15 days from placement of order, prior to engagement of vehicle
09. CSPTCL reserves the right to cancel the tender without any notice.
10. Other General terms & conditions of NIT in addition to the above is enclosed in schedule-A

Thanking yours,

Encl:- As above,

19/11/2019
S.K.UIKE
Emp.No.10950177
E.E., EHT (MAINT) Dn.
CSPTCL: BHILAI

Copy to:-

01. Email :- Tenders.csptcl@cspc.co.in – Please arrange to display the notice on the web site of CSPTCL.
02. Notice Board

GENERAL TERMS & CONDITIONS FOR THE TERNDERES

01. The rate for vehicle on hire be given inclusive of cost of fuel lubricant, drivers salary R&M of vehicle Insurance taxes of vehicle (Road, Tax, Commercial Tax, etc.)
02. The Vehicle should possess valid papers like Registration / Insurance and commercial tax paid. Any charges with regard to the same be coming payable would be owner's responsibility.
03. During the contract the vehicle owners shall be responsible for making payment for accident / damage / injuries to his driver / outsider.
04. The vehicle may be freed for not more than 24 hours in a month for repairs and maintenance and if time taken more than 24 hours a substitute arrangement shall be made by the vehicle owners, if not, necessary deduction in the bill shall be effected , as per prevailing rates for absence.
05. The undersigned reserves the right to make substitute arrangement on his discretion for driving the vehicle by company driver or other driver, on owner's risk. A deduction @ Rs.345/- per day would be made in the bill accordingly.
06. The vehicle shall be kept round the clock, in Board's custody only.
07. Whenever the vehicle goes out of station tour allowance or meals etc. whatever becoming payable to its driver shall be paid by the vehicle owners.
08. A logbook shall be maintained by the OIC and the payments shall be made on the basis of certificate issued by the officer-in-charge.
09. A regular check of milometer shall be conducted by the OIC, at a certain interval.
10. The payment against the bill for a completed month shall be made through the R.A. O. CSPTCL, Raipur.
11. The payment for extra runnage beyond the 2000Kms. Limit will be clubbed and be made on the basis of monthly average fixed by the company.
12. Deduction for lesser runnage with reference to prescribed limit shall be made @5.90 per Km. on quarterly basis.
13. Toll tax coming payable shall be borne by the Board/Company.
14. If any expenditure is incurred on the vehicle by the company shall immediately be deducted from the bills.
15. The driver engaged by the vehicle contractor/owners shall be at EE:EHT(Maint.)Dn. CSPTCL Bhilai and his address be registered in this office. It is obligatory on the vehicle contractor/owners's part that the driver should posse's amicable behavior..
16. The EE (EHT-Maint)Dn., Bhilai reserves the right to terminate/discontinue the contract by giving one month notices summarily without assignment any reason.
17. The engaged driver shall be attend duty on Gray Color dress & dress has provided by the owners of vehicle.
18. The monthly hire charges of Engaged vehicle for 2000 Km monthly run and additional charges for excess run & over and above the 2000 Km/month should be quoted by contractor consider the following
 - a) GM(HR),CSPHCL order no. 01-02/veh/revision/3629 Raipur dt. 05/11/2019.
 - b) Fuel prices @ Rs.79.04 as per ED(Fin.)CSPHCL Raipur circular No.05-01/F&A/1460 Raipur Dt. 07.11.2020.
 - b) Driver wages @ Rs.10810/- per month applicable for period 01.04.2020 to 30.09.2020 as per notification of labour commissioner.
 - c) Addition EPF@13.00, ESIC@3.25% Bonus @8.33%. of the notified wage by the labour Commissioner Govt. of CG.
19. Revision in hiring charges of contract positive or negative will be permitted for any change in the minimum wages of driver, EFP/ESIC/Bonus rates and fuel prices with respect to, as the case may be, the driver wages, statutory payment rates and fuel price in force on the date of opening of bids, as follows:-

(A) Revision (Upward of downward) on account of change in the price of fuel: 83 paise per km for change in the price of fuel by Rs. 10(Ten) per liter. This revision will be allowed at the end of each of the four quarters (1st quarter of a financial year will commence from 1st April of the FY) based on the average fuel price for the relevant quarter. The average fuel price for each quarter will be posted in the Power companies' website by the G.M. (Finance), CSPHCL. In the event of part quarter, i.e. the quarter in which date of commencement or conclusion of contract falls, no variation shall be allowed if part-quarter covered by the contract is less than 45 days . If the part-quarter is equal to or more than 45 days , the average fuel price posted for the quarter shall be considered for computation of claims for such part quarter.

(B) Revision on account of revision in minimum wage of driver: Additional payment due to revision in minimum wages

$$= \frac{(L2-L1) \times \text{Days of run as per contractor}}{[\text{Number of days in the month}]}$$

Where:- L1= Monthly minimum notified wage of driver on the date of opening of tender

L2= Monthly minimum notified wages of driver of the month for which payment is to be made.

(C) Revision on account of EPF, ESIC and bonus:

$$\text{Additional payment} = \frac{(L2-L1) \times 0.2458 \times \text{Days of run as per contract}}{[\text{Number of days in the month}]}$$

Where:- L1= Monthly minimum notified wage of driver on the date of opening of tender.

L2= Monthly minimum notified wage of driver of the month for which payment is to be made.

The factor 0.2458 is based on the current rates of EPF@13.00% , ESIC@3.25% and Bonus@8.33% , totaling to 24.58% .In case any of the rates is revised the factor will get change accordingly.

19/11/2020

S.K.UIKE

Emp.No.10950177

E.E., EHT (MAINT) Dn.

CSPTCL: BHILAI

PROFORMA-A

(To be enclosed with the quotation)

01. Registration No. of Vehicle :-----
02. Name of the Owners :-----
03. Address :-----
04. (i) Postal :-----
(ii) Permanent :-----
(iii) Mobile No. :-----
05. Engine Horse power & no. of cylinders :-----
06. Engine No. :-----
07. Chasis No. :-----
08. Makers Name :-----
09. Year of manufacture :-----
10. Seating capacity :-----
11. Validity of fitness :-----
12. Km. run of far covered :-----
13. Information regarding comprehensive :-----
Insurance policy, it's no & validity :-----
14. Information regarding Road Tax :-----
Payment made :-----
15. Whether first aid box available with the :-----
16. Vehicle validity of driving license :-----

Place:-

Date:-

Signature of owner
Name-----

PROFORMA-B

RATE FOR HIRING OF VEHICLE

S. No.	Details of Vehicle			Hired Charges per month of fuel, Lubricant, Driver salary, taxes & insurance etc.		Whether agreed to provide more vehicle on the rates
	Type of Veh.	Make	Registration No.	For fixed run of 2000 Km	Per Kms beyond 2000 Km	
01.	02.	03.	04.	05.	06.	07.

Name & Signature Tenderer