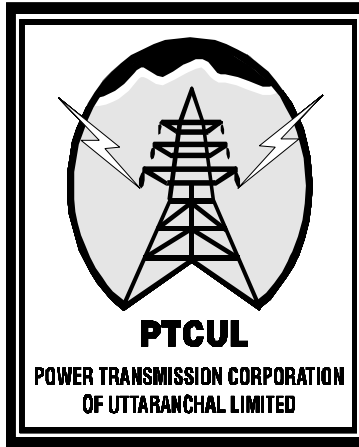


POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD.

Tender No. 41/O&MDS/2012-13.



Office of the
Executive Engineer
Operation & Maintenance Division
132 KV Sub-Station, Srinagar (Garhwal)

Name of Contractor

Name of Work
Hiring of 01 no. Diesel operated Jeep with Driver for one year
for S.D.O Chamba (T.G).

Name of the Proprietor of the Firm

Address of the Firm

Contact Number

Pan Number

Service Tax Number

UTTARAKHAND Tax No. (VAT)

C.S.T Number

**POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD.
DETAILS OF TENDER NOTICE NO-41/O&MDS/2012-13.**

Sealed and separate tenders in two parts (Part-1 & Part -II) are invited from reputed and experienced firms/contractors for the following works

Name of Work:- Hiring of 01 no. Diesel operated Jeep with Driver for one year for S.D.O Chamba (T.G).

Tender shall be received through registered post addressed to Executive Engineer, Operation & Maintenance Division, Srinagar (Garhwal) in the Office upto 3:00PM on specified date 21/02/2013. The department shall not own any responsibility regarding the postal delay in the receipt of the tender.

The Part-II of the tenders, belonging to only those tenderers who qualify for the work on the basis of the documents supplied by them in Part-I, shall be opened publicly under information to them. All other terms and conditions shall be as per tender documents.

Part Ist & Part IInd shall contained the following:

- (A) **Part Ist:** - Part Ist of the tender shall contain the following.
- | | | | |
|--------|-------------------------|----|---|
| (i) | Cost of tender document | :- | In the form of Bank Draft. |
| (ii) | Earnest money | :- | In form of FDR/CDR/B.G/NSC/DD duly pledged in Favour of Executive Engineer, O&M Div, Srinagar (G). |
| (ii) | Experience Certificate | :- | Issued by an officer not below the rank of Executive Engineer, mentioning agreement no., amount of work done, schedule time of completion, quality of work and performance etc. |
| (iii) | Solvency Certificate | :- | Recent solvency certificate issued from any Nationalized bank. |
| (iv) | Character Certificate | :- | |
| (v) | Income Tax Clearance | :- | Income tax clearance as well a copy of PAN |
| (vi) | Sale Tax Registration | :- | - |
| (vii) | EPF Registration. | :- | - |
| (viii) | Tender document | :- | Tender document downloaded from PTCUL website www.ptcul.org . |
- (B) **Part IInd** :- **ONLY QUANTITY AND PRICE SCHEDULE.**

POWER TRANSMISSION CORPORATION OF UTTARAKHAND LTD.

Office of the Executive Engineer
Operation & Maintenance Division,
132 KV Sub-Station, Srinagar (Garhwal)

Name of Work: - : Hiring of 01 no. Diesel operated Jeep with Driver for one year for S.D.O Chamba (T.G).

Name & Address of the Tenderer:

Tender documents cost details:

.....

.....

Earnest Money Details :

.....

.....

Tender specification No. 41/O&M)DS/2012-13.

- (a) Name of Work : **Hiring of 01 no. Diesel operated Jeep with Driver for one year for S.D.O Chamba (T.G).**
- (b) Earnest Money : Rs. 4000/- in favour of Executive Engineer, Operation & Maintenance Div. PTCUL, SRINAGAR (Garhwal).
- (c) Cost of tender document: Rs. 285/- Including VAT in form of bank draft In favour of Executive Engineer, Operation & Maintenance Div. PTCUL, Srinagar (Garhwal).
- (d) Solvency Certificate : From any Nationalized bank for the amount of 1.00 Lacs, and dated not earlier than one month from the due date of tender.
- (e) Experience : The Contractor should have experience of having successfully completed at least two similar project.
- (i) Date of receipt : 21/02/ 2013 up to 3:00 P.M.
- (ii) Date of opening of tender : 21/02/2013 at 4:00 P.M.
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**BILL OF QUANTITY AND PRICE SCHEDULE FOR HIRING OF 01 NO. DIESEL OPERATED
JEEP WITH DRIVER FOR ONE YEAR FOR S.D.O CHAMBA (T.G.)
AGAINST TENDER NOTICE NO. 41/O&MDS/2012-13.**

SI. No.	Particulars	Unit	Qty.	Rate	Amount
1	2	3	4	5	6
1.	Hiring Charges of 01 no. Diesel Operated Jeep with Driver for one year for S.D.O Chamba (T.G.)	Month	12		
	Total:-				

1. Validity of Rates
2. Completion Period
3. Taxes (Sale Tax/Service Tax/VAT etc).....

Signature of Contractor

SPECIAL TERMS & CONDITIONS OF THE CONTRACT

1. The vehicle shall be used strictly and exclusively as per instructions of S.D.O 220 KV S/S Chamba (T.G).
The vehicle will be used for a maximum of 2000 to 3000 Km. per month normally.
2. The vehicle to be provided must be Diesel Fueled jeep having average not less than 10 Km/Ltr. On hills and 12 Km/Ltr. In plain area.
3. The Vehicle should carry valid Insurance for the entire period.
4. The Vehicle should be in good condition.
5. The Vehicle should have valid Taxi Road permit of whole Uttarakhand.
6. The license of Driver should be valid for both Hilly area and plain area.
7. The Department will be paid only hiring charges of the jeep on Pro. Rate basis. Nothing beyond hiring charges will be paid to contractor except Diesel as fuel.
8. The Vehicle should have a seating capacity of not less than 5 persons as specified and designed by the manufacturer.
9. The Salary/claims of the driver shall be entire responsibility of the contractor, valid driving License of the Driver must be shown whenever required.
10. Only the cost of the fuel (Diesel) will be borne by the department. The fuel consumption and Mileage of the vehicle to be provided shall be as per manufacturing/standards norms as mentioned above.
11. All expenditure towards cost of maintenance and repair of vehicle, road taxes and insurance shall be paid by the contractor well in time. In case of breakdown of vehicle another vehicle shall be provided by the contractor with out any extra cost with in 6 hours. In case of delay beyond 6 hours the charges for such delay penalty will be deducted from the bill of the Contractor @ Rs. 600.00 per day or its part for such no. days, in as month for which the Vehicle is not made available by the contractor.
12. The availability of vehicle is to be for 24 hours under S.D.O 220 KV S/S Chamba (T.G). for Which no extra amount will be paid.
13. The fixed charges of the vehicle will be payable on monthly basis, the contractor shall produce the pre-receipt bill for every month to Ex. Engineer, O&M Division Srinagar., in triplicate and the payment of the same shall be made with in 30 days from the date of receipt of the bill subject to the availability of fund.
14. The logbook will be maintained by the S.D.O 220 KV S/S Chamba (T.G).
15. In case of any accident of damage with the vehicle, the entire responsibility shall be part of the contractor. Any official/Officer of the department will not be liable to compensate any damage what so ever in the event of litigation etc
16. In on account of strike or if vehicle in note made available deduction as per point 11 above shall be made from monthly bill.
17. Earnest money deposited in the tender shall be retained as security and shall be refunded after completion of the Agreement.
18. The Engineer of the contract reserves the right to reject any or all the offers without assigning any reason thereof.
19. Income Tax as per rule shall be deducted from the bill.
20. The Vehicle is required for a maximum period of 1 year and the period can be extended/withdrew with notice of 30 days by PTCUL.
21. Normally the vehicle shall be used maximum 8-10 hrs. in a day.
22. In case of any dispute, the decision of S.D.O 220 KV S/S Chamba (T.G). shall be final and binding to both.
23. All general conditions of Form "A" & "B" of PTCUL shall be applicable.
24. The contractor shall provide well trained driver for duty. The driver shall be well behaved and must be dressed in the uniform prescribed by the corporation. The driver shall have valid driving license. The duty hours of a driver for vehicle on monthly basis shall usually be from 9:00 AM to 9:00 PM. The timings may differ occasionally depending upon the requirements In the event of driver not able to perform his duty properly; the contractor shall have to replace him with another one.
25. The contractor shall provide mobile phone to the driver for which no extra claim shall be admissible. The mobile phone shall have to be kept on round the clock.
26. The vehicle hired on monthly basis shall be packed at a place decided by the officers in charge. The contractor has to make necessary arrangement for the driver to reach the duty in time. Drivers shall not be allowed to take the vehicle with them at the close of duty.
27. The vehicle are hired for local is well as out stations duties. The contractor shall have to pay the driver for out station halts at the rate of Rs.100.00 per night in case of a place in Uttarakhand & UP and @ Rs.200.00 per night in case of Delhi. The charges shall be reimbursed to the contractor on actual basis on production documentary proof.
28. The contractor shall ensure that the wages for drivers is not paid less than minimum wage as specially by the labour commissioner.
29. Rate quoted shall include all legal taxes such as sales tax, local taxes, royalty, S.T and octroi etc. as applicable, no. extra payment shall me made on this account. The rates shall remain firm during the currency of contractor period.