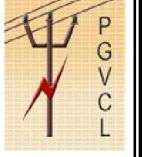


PGVCL



## પશ્ચિમ ગુજરાત વિજ કંપની લીમીટેડ

વિભાગીય કચેરી, "સુહાની બિલ્ડીંગ", જવાસા રોડ, એક્સિસ બેંકપાસે, વાંકાનેર. પીન : ૩૬૩૬૨૧

CIN U40102GJ2003SGC042908

ફોન નં-(૦૨૮૨૮) ૨૨૦૦૫૧,૨૨૦૦૮૧

E-Mail: [ewkrdo.pgvcl@gebmail.com](mailto:ewkrdo.pgvcl@gebmail.com)

### ટેન્ડર ભરવા માટેની અગત્યની સુચના

- ૧) ઈન્ટરનેટ પરથી ડાઉનલોડ કરેલ ટેન્ડર બે ભાગમાં ભરવાનું રહેશે. (ભાગ-અ) ટેકનીકલ બીડ અને (ભાગ-બ) પ્રાઈઝ બીડ.
- ૨) (ભાગ-અ) ટેકનીકલ બીડ અને (ભાગ-બ) પ્રાઈઝ બીડ અલગ અલગ કવર માં સીલ બંધ પેક કરી બન્ને કવર એક અન્ય કવર માં સીલ બંધ કરી અત્રેની કચેરી ને રજીસ્ટર પોસ્ટ એ.ડી./સ્પીડ પોસ્ટ થી પહોંચાડવાનું રહેશે.
- ૩) ટેકનીકલ બીડ (ભાગ-અ) માં નીચે મુજબના દસ્તાવેજો વાંચી શકાય તેવી નકલોમાં બીડવાના રહેશે. તમામ દસ્તાવેજો સીલ બંધ કવરમાં પેક કરી કવર પર “ટેકનીકલ બીડ”, “કોન્ટ્રાક્ટર નું નામ” તેમજ “કામ નું નામ” દર્શાવવાનું રહેશે.

- ટેન્ડર ફી ભરવા માટેનો ડીમાન્ડ ડ્રાફ્ટ અથવા રસીદ ની નકલ.
- ઈએમડી ની રકમ ભરવા માટેનો ડીમાન્ડ ડ્રાફ્ટ અથવા રસીદ ની નકલ.
- PAN કાર્ડ ની નકલ.
- GST રજીસ્ટ્રેશનની નકલ.
- પી. એફ. અંગે ના દસ્તાવેજો ની નકલ.
- ગાડીની આર.સી. બૂક/ નવીગાડી હોય તો કોટેશન.
- ઇન્સ્યુરન્સની નકલ.
- ડ્રાયવર ના લાયસન્સની નકલ.

- ૪) ટેન્ડર ફી તથા ઈ.એમ.ડી. ની રકમ રોકડે થી (વાંકાનેર વિભાગીય કચેરી ખાતે) / ડ્રાફ્ટ દ્વારા સ્વીકારવા માં આવશે. ડીમાન્ડ ડ્રાફ્ટ “પશ્ચિમ ગુજરાત વિજ કંપની લીમીટેડ” ના નામ નો વાંકાનેર ની કોઈપણ શેડ્યુલ બેંક નો હોવો જોઈએ.
- ૫) ટેન્ડર ફી રસીદ કે ડીમાન્ડ ડ્રાફ્ટ અને ઈ.એમ.ડી રસીદ કે ડીમાન્ડ ડ્રાફ્ટ વગરનું ટેન્ડર રદ કરવામાં આવશે.
- ૬) કોઈપણ ટેન્ડર સ્વીકારવું કે ના સ્વીકારવું, અથવા તો બધા જ ટેન્ડર રદબાતલ કરવાનો હક્ક કાર્યપાલક ઈજનેર ને આબાધીત રહેશે.

૭) પ્રાઈઝ બીડ (ભાગ-બ) માં આ સાથે બીડેલ શેડ્યુલ-બી, તેમજ શરતો સ્વીકાર્યાની સહી સાથે સીલ બંધ કવરમાં પેક કરી કવર ઉપર “પ્રાઈઝ બીડ” અને “કોન્ટ્રાક્ટર નું નામ” તેમજ “કામ નું નામ” દર્શાવવાનું રહેશે.

- ૮) ઉપરોક્ત દર્શાવેલ બન્ને કવરો (ભાગ-અ અને ભાગ-બ) એક અન્ય કવરમાં મૂકી સીલ બંધ કરી કવર ઉપર “કામ નું નામ” ટેન્ડર પહોચતા કરવાની તારીખ અને ટેન્ડર ખોલવાની તારીખ અવશ્ય લખવી.
- ૯) ટેકનીકલ બીડમાં ઉપર મુજબના દસ્તાવેજો જોડેલ નહિં હોય તો તે ટેન્ડરનું પ્રાઇસ બીડ ખોલવામાં આવશે નહિં, તથા તે ટેન્ડર રદબાતલ થશે.
- ૧૦) પીજીવીસીએલ કોઇ પણ કે બધા ટેન્ડર કોઇ પણ કારણ દર્શાવ્યા વગર રદ કરવાની સત્તા અબાધીત રાખે છે. અધુરી વિગત કે શરતી તથા ચેક ચાક વાળું ટેન્ડર ને કોઇ પણ જાતની નોટિશ વગર રદ કરવામાં આવશે.
- ૧૧) ટેન્ડર માં જણાવેલ તારીખ પછી આવેલા ટેન્ડરો માન્ય રાખવામાં આવશે નહિં.
- ૧૧) જીયુવીએનએલ અને તેની કોઈપણ પેટા કંપનીમાં સ્ટોપ ડીલ/ બ્લોક લીસ્ટ થયેલા કોન્ટ્રાક્ટર/ સપ્લાયર માલુમ પડશે તો તેમના ટેન્ડર રદ કરવામાં આવશે.

--S/d--

કાર્યપાલક ઈજનેર (સંચાલન)  
પી.જી.વી.સી.એલ. ડીવીજન ઓફીસ,  
વાંકાનેર.

RFQ No :36929

**PASCHIM GUJARAT VIJ COMPANI LIMITED**

**Office of the Executive Engineer**

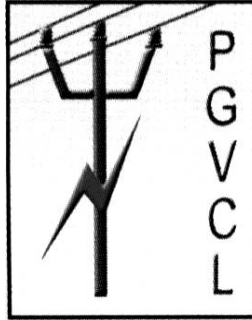
**Division Office, Wankaner.**

**“Suhani Building”, Javasa Road,  
Near Axis Bank, Opp. Dr. Zala Hospital,  
Wankaner : 363621.**

**Telephone No. : (02828) 2200081, 220051.**

**Email : [eewkrdo.pgvcl@gegmail.com](mailto:eewkrdo.pgvcl@gegmail.com) Web Site : [www.pgvcl.com](http://www.pgvcl.com)**

**CIN U40102GJ2003SGC042908**



**Hiring Of Vehicle (New Closed Body Bolero / Jeep) for Wankaner Town S/dn. To Attend Fault  
& Maint. Work For 2+2+1 Year 24 Hours With Diesel and Driver. (PR No: 481017)**

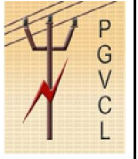
**Estimated Amount : INR 491325.00**

**Tender Notice No : EE/WKR/TECH-1/ 4884. Date : 05-09-2017.**

**Tender No. 4.**



PGVCL



પશ્ચિમ ગુજરાત વિજ કંપની લીમિટેડ

વિભાગીય કચેરી, "સુહાની બિલ્ડીંગ", જવાસા રોડ, એક્સિસ બેંકપાસે, વાંકાનેર. પીન : ૩૬૩૬૨૧

CIN U40102GJ2003SGC042908

ફોન નં-(૦૨૮૨૮) ૨૨૦૦૫૧,૨૨૦૦૮૧

E-Mail: [eewkrdo.pgvcl@gebmail.com](mailto:eewkrdo.pgvcl@gebmail.com)

શેડ્યુલ - એ

ટેન્ડર નોટીસ નં. ઈઈ/વાંકાનેર/ટેક-૧/૪૮૮૪ તારીખ: ૦૫-૦૯-૨૦૧૭ અને ટેન્ડર નં. ૦૪.

કાર્યપાલક ઈજનેરશ્રી, પીજીવીસીએલ, વિભાગીય કચેરી, વાંકાનેર દ્વારા નીચે મુજબ ના કામ માટે સંબંધિત કોન્ટ્રાક્ટરો પાસેથી સીલબંધ કવરમાં ભાવો મંગાવવામાં આવે છે.

ક્રમ	વિગત	
૧	કામનું નામ	વાંકાનેર ડીવીઝનના શહેર સ.ડી હેઠળ નવી બંધ બોડી વ્હીકલ જીપ / બોલેરો ફીડર ફોલ્ટ અટેન્ડ કરવા તથા અન્ય કામ માટે ડિઝલ તથા ડ્રાઈવર સાથે ૨૪ કલાક ૨+૨+૧ વર્ષ માટે ભાડે રાખવાનું કામ. પી.આર. નં. ૪૮૧૦૧૭.
૨	અંદાજીત રકમ	રૂપીયા ૪,૯૧,૩૨૫/-
૩	ટેન્ડર ફી (જે પરત થઈ શકશે નહીં)	રૂપીયા ૧૧૮૦/- (૧૦૦+ ૧૮% GST =૧૧૮૦)
૪	ઈ.એમ.ડી.	રૂપીયા ૫૦૦૦/-
૫	ટેન્ડર ફી અને ઈએમડી ભરવાની અને ટેન્ડર ડાઉનલોડ કરવાની છેલ્લી તારીખ અને સમય	તારીખ : ૨૧-૦૯-૨૦૧૭ સમય ૧૫:૦૦ કલાકે.
૬	ટેન્ડર પહોંચતા કરવાની છેલ્લી તારીખ અને સમય	તારીખ : ૨૨-૦૯-૨૦૧૭ ઓફીસ સમય દરમિયાન.
૭	ટેન્ડર ખોલવા ની તારીખ (શક્ય હશે તો)	તારીખ : ૨૫-૦૯-૨૦૧૭
૮	સિક્યોરીટી ડીપોઝીટ	૫ % ઓર્ડર કિંમતના
૯	સમય મર્યાદા	૨+૨+૧ વર્ષ.

➤ ટેન્ડર ફી તથા ઈ.એમ.ડી. ની રકમ ડીમાન્ડ ડ્રાફ્ટ દ્વારા (પીજીવીસીએલ ની તરફેણ માં વાંકાનેર ખાતે ચૂકવવા પાત્ર) ભાવો સાથે ભરવાની રહેશે અથવા રોકડે થી વાંકાનેર વિભાગીય કચેરી ખાતે ભરી શકાશે.

ટેન્ડર ની પૂરી વિગતો ભરી રજીસ્ટર પોસ્ટ એ.ડી./સ્પીડ પોસ્ટ થી "કાર્યપાલક ઈજનેરશ્રી, પીજીવીસીએલ, વિભાગીય કચેરી, સુહાની બિલ્ડીંગ, એક્સિસ બેંક પાસે, વાંકાનેર-૩૬૩૬૨૧" ને મોકલવાના રહેશે. ટેન્ડર ના કવર ઉપર "કામ નું નામ" ટેન્ડર પહોંચતા કરવાની તારીખ અને ટેન્ડર ખોલવાની તારીખ દર્શાવવાની રહેશે.

## ભાગ-અ (ટેકનીકલ બીડ)

ટેન્ડર મેળવવા માટેની અરજી

રવાના

મોબાઈલ નં. \_\_\_\_\_

તારીખ : \_\_\_\_\_

પ્રતિશ્રી,

કાર્યપાલક ઈજનેર,

પીજીવીસીએલ, વિભાગીય કચેરી,

વાંકાનેર,

**વિષય :-** વાંકાનેર ડીવીઝનના શહેર સ.ડી હેઠળ નવી બંધ બોડી વ્હીકલ જીપ / બોલેરો ફીડર ફોલ્ટ અટેન્ડ કરવા તથા અન્ય કામ માટે ડિઝલ તથા ડ્રાઈવર સાથે ભાડે રાખવાનું કામ. પી.આર. નં. ૪૮૧૦૧૭. અંગે નું ટેન્ડર આપવા બાબતે.

**સંદર્ભ :-** ટેન્ડર નોટીસ નં. ઈઈ/વાંકાનેર/ટેક-૧/૪૮૮૪ તારીખ: ૦૫-૦૯-૨૦૧૭ અને ટેન્ડર નં. ૦૪.

માનનીય સાહેબશ્રી,

જયભારત સાથે ઉપરોક્ત વિષય તથા આપની સમાચાર પત્રમાં આવેલ જાહેરાતના અનુસંધાને હું/ અમો ઉપરોક્ત વિષય અંગેનું કામ કરવા માંગીએ છીએ. આ સાથે જરૂરી નીચે મુજબના દસ્તાવેજો બીડેલ છે.

ટેન્ડર ફી ભરવા માટેનો ડીમાન્ડ ડ્રાફ્ટ બેન્ક : \_\_\_\_\_

ડીમાન્ડ ડ્રાફ્ટ/ રસીદ નં. \_\_\_\_\_ તારીખ: \_\_\_\_\_

ઈએમડી ની રકમ ભરવા માટેનો ડીમાન્ડ ડ્રાફ્ટ બેન્ક : \_\_\_\_\_

ડીમાન્ડ ડ્રાફ્ટ/ રસીદ નં. \_\_\_\_\_ તારીખ: \_\_\_\_\_

PAN કાર્ડ ની નકલ.

GST રજીસ્ટ્રેશનની નકલ.

પી. એફ. અંગે ના દસ્તાવેજો ની નકલ.

ગાડીની આર.સી. બૂક/ નવીગાડી હોય તો કોટેશન.

ઇન્સ્યુરન્સની નકલ.

ડ્રાઇવર ના લાયસન્સની નકલ.

આથી અમો બાહેધરી આપીએ છીએ કે અમો જીયુવીએનએલ અને તેની કોઈપણ પેટા કંપનીમાં સ્ટોપ ડીલ/ બ્લોક લીસ્ટ થયેલા નથી.

ઉપરોક્ત બાબતો ધ્યાનમાં લઈ માત્ર ટેન્ડર સ્વીકારવા નમ્ર વિનંતી.

આભાર સહ.

આપનો વિશ્વાસુ

બિડાણ : ઉપર મુજબ.

## Annexure – I

1. The vehicle is to be hired for a maximum 3000 Kms.
2. **Rates for Excess KM traveled by hiring vehicle beyond 3000 Kms:**  
Any excess travel of vehicle beyond 3000 KMs by the officer in-charge of the vehicle shall be underwritten /verbal of circle head and same shall be regularized by an office note giving clear reasons for the traveling beyond stipulated Kms.
3. All roads tolls/bridges tolls shall be reimbursed on production of proof of payment along with monthly RA bills.
4. The vehicle to be offered for hiring shall be in up-to-date condition including its tubes, tyres, engine as well as conditions of its outside body. The vehicle to be offered shall not be older than 2 (Two) years as on date of tender opening. However in case of a very poor response or to break off the likely cartel, a relaxation can be granted for one year with the permission of circle head. In case of remote area offices where it is difficult to get good vehicles on rental, Superintending Engineer of respective circle will be empowered to relax the criteria for one more year with full justifications. However the officers placing an order should ensure that the condition of such vehicle is tiptop.
5. The period of initial contract shall be for two years. The period further can be extended on mutual agreed terms as per same rates, terms and condition for two years and one year more on second extension. However in case of poor services provided by the contractor, circle head shall be empowered to terminate the contract after one year. In short if the vehicle offered is new one then :
  - a. The Initial order: for two years.
  - b. First repeat order: for two years.
  - c. Second repeat order: for one year.

Similarly if the vehicle offered is one year old then total term can be four years and if it is 2 years old the first repeat order can be placed for one year only and if the vehicle offered is of 3 years old then no repeat order can be placed.

### **In no case vehicles should be hired beyond five years.**

6. The contractors shall immunize company's personnel against any claim arising out of accidents or misbehavior of driver. The vehicle shall be kept properly insured all the time to cover the 3<sup>rd</sup> party risk and simultaneously immunized company on account of claims from public, police department etc.
7. The bills for traveling of the vehicle shall be paid on monthly basis.
8. Driver shall preferably be below the age of 40 years and never above 55 year. The lodging and boarding of the driver shall be born by the owner.
9. If the contractor fails to provide a vehicle; the deduction from his R.A. bill should be made on prorata.
10. If the agency fails to execute the order successfully, the same should be completed through other agency at the risk & cost of the original contractor.
11. **Formula for considering price variation** – No price variation will be payable on cost of Oil/ tyres, Tubes etc. Only charges in price of fuel will be adjustable. You must quote prices on the basis of prevailing 15 days before the due date of tender. This basic rate shall be indicated in the offer.
12. For every Ten Paise increase in price of fuel, per Km Payable price shall go up by One Paise. This will be applicable to the actual Km traveled during the month.

--S/d--

**Executive Engineer,  
PGVCL, DO, Wankaner**

**Contractors Sign/ Stamp.**

## **01. GENERAL TERMS AND CONDITIONS:**

### **1.0 TYPE OF VEHICLE:**

You will provide one **Closed Body Jeep/Bolero – Model 2017** approved by **The Executive Engineer, Division Office, Wankaner** As per following Annexure-I & General Terms & Conditions laid down below:

1. The vehicle is to be hired for a maximum 3000 Kms.
2. Rates for Excess KM traveled by hiring beyond 3000 Kms.  
Any excess travel pf vehicle beyond 3000 Kms by the office in-charge of the vehicle shall be under written / verbal of dept. head and same shall be regularizes by an office note giving clear reasons for the traveling beyond stipulated Kms.
3. All roads tolls/bridges tolls shall be reimbursed on production of proof of payment along with monthly RA bills.
4. The vehicle to be offers for hiring shall be in up-to-date condition including its tubes, tyres, engine as well as conditions of its outside body **Vehicle should have been provided GPRS System by own cost..**
5. The period of contract shall be for two years. The period further can be extended on mutual agreed terms as per same rates, terms & conditions for one year. However in case of poor services provided by the contractor, circle head shall be empowered to terminate the contract.
6. The contractors shall immunize company's personal against any claim arising out of accidents or misbehavior of driver. The vehicle shall be kept properly insured all the time to cover the 3<sup>rd</sup> party risk and simultaneously immunized company on account of claims from public, police department etc.
7. The bills for traveling of the vehicle shall be paid on monthly basis.
8. Driver shall preferably be below the age of 40 years and never above 55 year. The lodging and boarding of the driver shall be born by the owner.
9. If the contractor fails to provide a vehicle the deduction from his R.A. bill should be made on prorata.
10. If the agency fails to execute the order successfully, the same should be completed through other agency at the risk & cost of the original contractor.
11. **Formula for considering price variation** - No price variation will be payable on cost of Oil / tyres, tubes etc. Only charges in price of Diesel will be adjustable. You must quote prices on the basis of prevailing 15 days before the due date of tender. This basic rate shall be indicated in the offer.
12. Average of the vehicles for the purpose of rate for usage of extra kms will be considered as under:
  - (a) For closed body jeep & equivalent vehicle : 15
  - (b) For Indica & equivalent vehicle : 18
  - (c) For Indigo Manza etc types of vehicles : 20
13. **All the vehicles including tower ladders and trucks should have been provided the GPRS based tracking system whose cost, including the running cost, is to be borne by the contractor. Then after install the GPRS system on vehicle same is inform to division office without fail.**

### **1.2 AREA OF TRAVELLING:**

Area of any PGVCL Offices jurisdiction, District or within Gujarat State as directed by respective authorities.

### 1.3 QUALITY REQUIRED :

Vehicle driven as per Specification.

Specification for hiring of **Vehicle** model not older than 2 years for 24 Hours daily run.

One **Vehicle** in perfect working condition diesel driven. Cabin should be comfortable.

### 1.4 PERIOD OF CONTRACT:-

The period of contract will be of **Initial 24** months/Up to the Order Amount w.e.f. **Starting of contract**. However, PGVCL reserves the right to extend by further period **As per Annexure-I Condition No. (5)**.

### 1.5 ESTIMATED VALUE:

Monthly minimum charge **Rs. 31,850.00**. per month for running of first 3000 Kms. and **Rs.9.05 per Kms.** will be paid extra for the running exceeding 3000 Kms. in any month.

### 1.6 SECURITY DEPOSIT:

You will be required to pay an amount of **Rs. 24500.00** only equivalent to 5% of THE VALUE OF THE ORDER AS A SECURITY DEPOSIT FOR SATISFACTORY PERFORMANCE OF THE CONTRACT. Such amount will be payable either in cash/demand draft or in the form of a BANK GUARANTEE from any schedule Bank. The Bank guarantee will be acceptable only when the amount of security deposit exceeds Rs.5000/-Such bank guarantee will have to be executed as per standard format prescribed by the PGVCL. Such bank guarantee will be required to be valid for full period of contract and up to six months thereafter. If necessary, the contractor may have to renew bank guarantee when called upon.

### 1.7 RATE:

The rates chargeable will be as per price 'schedule-A 'attached.

(a) Rates for traveling minimum 3000 KMS per month will be **Rs. 31,850.00** per month.

(b) Charges for traveling in excess of minimum 3000 Kms. thereafter will be **Rs.9.05** per Km.

The rates offered are subject to price variation as mentioned separately in clause 7.0.

### 2.0 PAYMENT:

Bills should be prepared in duplicate at the end of month and submitted the same to **The Executive Engineer, Division Office, Wankaner** for necessary processing. The bills should be accompanied with copy of abstract of LOG BOOK duly signed by the **Deputy Engineer, Wankaner Town Sub-Division Office**, or PGVCL's officer in-charge.

The bills will be paid subject to submission of advance receipt within a period of 30 days of receipt of the bills.



### **3.0 TYPE/CONDITION OF VEHICLES:**

3.1 The Vehicle proposed to be deployed for PGVCL use, conditions of **Vehicle**. RTO permit INSURANCE papers and other requisite documents shall be periodically inspected / verified by user's department officer authorized by PGVCL. The vehicle which is proposed for the taxi use. It must be purely registered in the RTO Office i.e.

- (i) In taxi quota registration.
- (ii) No private registration numbers vehicle is allowed in PGVCL.
- (iii) Vehicle which is provided by the owner MUST BE insured, comprehensive risk policy, including all occupants risk by insurance policy.
- (iv) Vehicle Owner must have to provide,
  - (a) One certified Xerox copy of R.C. BOOK.
  - (b) Insurance policy.
  - (c) Driver's License
  - (d) PAN Card Copy
  - (d) P F Document Copy

Which is covered, comprehensive risk and occupant risk and certified Xerox copy be kept in the custody of the vehicle driver.

- (iv) Before starting journey, Vehicle driver must be in the position to have Log Book and it must be filled up by the vehicle USERS OFFICERS by mentioning opening and closing KM of the journey.
- (vi) LOG BOOK of the vehicle is also to be filled up day to day by the users/officers mentioning the place visited by him along with the duration of journey Kms. traveled and get it duly signed.

3.2 The vehicle proposed to be deployed shall be inspected by PGVCL's authorized representative at any time during current of contract and/ any defect. If noticed shall be rectified by the contractor immediately. PGVCL shall have a right to reject any vehicle if condition of vehicle is not satisfactory.

### **4.0 DRIVER:**

The Contractor should employ well behaved drivers having valid permanent license for driving Vehicle. This shall be subjected to scrutiny and checks by the OFFICER IN CHARGE handling the execution of the contract from time to time. If any legal liability occurs on account of any lapse in this regards, the same will be to contractors account.

The drivers should behave courteously and respectfully with traveling officers. They should be free from habits of drinking intoxicant liquors. No allowance shall be payable by the PGVCL to the driver.

### **5.0 PENALTY:**

5.1 If the Vehicle does not report for full day a penalty equivalent to proportionate hire charges will be levied and no hire charge will be paid for -this particular day. Normally Vehicle must be report on fixed given time.

5.2 In case of breakdown of any vehicles, for in case of a vehicle is not acceptable to PGVCL under clause No.4.2 above the contractor will immediately replace the same by good vehicle within shortest time say within 2 hours only, Failure to replace the vehicle will entitle PGVCL to impose penalty not exceeding the daily hiring charges and no payment

will be made to the contractor for the vehicle which is under breakdown or vehicle which has not been accepted by PGVCL.

- 5.3 In case, if you fail to provide the vehicle requisitioned, PGVCL authorities reserves the right to hire vehicle as may be required for the time being from open market at the risk and cost of contractor and the difference in amount will be deducted from the monthly bill payable to the contractor.

## **6.0 FUEL PRICE ESCALATION:**

The contractor will be allowed to claim price variation corresponding to changes in prices of diesel only. For rise of Rs.1.00 (Rupees one only) per liter of diesel, 10 paise per KM will be paid extra i.e. 10% of the rise in price of diesel. The contractor shall have to produce attested Photostat copies of bills of purchase of diesel at lower and higher prices. The contractor shall have to produce attested Photostat copies of bills of purchase of diesel at lower and higher prices. The effective base date is last date of tender. The rate of diesel is for in respective date he has to subsequent escalation in price after above date will be given as mentioned above. No escalation will be allowed for minimum 3,000 Kms.

**Price base Escalation effects both side either increase or decrease Paid or Recover.  
Price base rate of fuel as shown in purchase order.**

## **7.0 ACCIDENT LIABILITY:**

- 7.1 The contractor shall at all time indemnity and keep indemnified PGVCL and its officers, servants and agents against all third party claims, whatsoever (including but not limited to) property losses/damages, personal accident, injury or death of persons of any sub contractor, and/or servants or agents of the contractor and/or of PGVCL damage to property of PGVCL arising out of the user of the hired vehicles. The Contractor shall at his own cost and initiative at all times till the successful completion of the contract period, maintain comprehensive insurance policies in respect of all insurable liabilities, under Motor Vehicle Act, workmen's compensation Act, Personal injuries Act, Emergency Risk Insurance Act, approved by Secretary PGVCL and such policies shall be of the amount and limits as may be specified by Secretary, PGVCL.

- 7.2 It is to be clearly understood that the PGVCL shall have no private with the staff employed by the contractor for the operation for the contract, viz. Drivers, cleaners, conductors etc. The contractor shall be their principal employer for all purpose. If due to any reason whatsoever, the PGVCL is , made liable to make any payment, the amount so paid shall be payable by the contractor to PGVCL an all such payments shall be recovered by PGVCL from the dues payable to the contractor and/or from the security deposit of the contractor. Balance amount if any is still payable by contractor it has to be paid immediately to PGVCL.

PGVCL will have no private in any manner with the driver or any other member of the contractor. They will be the contractor's employees.

- 7.3 You shall have to enter into an agreement with the PGVCL which should be executed on a non judicial stamp paper valued at **Rs.100/-** and you have to submit indemnity Bond on Stamp paper worth **Rs.100/-**
- 7.4 All the general terms and conditions contained in the PGVCL's booklet of contracts for works, not specifically brought out herein above in these terms and conditions shall be applicable to the proposed contract.

## **7.5 JURISDICTION :**

All disputes will be subject to Wankaner Jurisdiction only.

## **7.6 PARKING CHARGES :**

The parking charges at the Railway Station and at the Air Port for the Vehicle when utilized by an officer dept. For official purpose, will be admissible for reimbursement to contractor on produce proof of payment. Toll tax charges will be reimbursement to contractor.

## **8.0 DEFINATION OF HOURS. DAY AND MONTH :**

- i) 'Hours' means an hour of 60 minutes for the purpose of charges fraction of an hour up to 30 minutes will not be taken into account and more than 30 minutes will be reckoned as full one hour in a day.
- ii) 'Day' means a calendar day starting from 00:00 hours to 24:00 hours.
- iii) 'Month' means a calendar month with 30/31 working day as the case may be. However, if contract starts, say from fifth of a calendar month, a month's period will be up to and inclusive of FOURTH of the next month.

## **9.0 COMPUTATION OF KILOMETERS :**

The starting and closing Kilometers will be admissible from the point of starting and closing of journey. This can either be the Wankaner or the residence of the traveling officer, as the case may be. No additional mileage will be allowed for to and fro journeys from the headquarters of the vehicle owner to and from any of the above mentioned places.

No price variation will be admissible on any other account whatsoever either the inputs of the vehicles or labor index.

## **10.0 MAINTENANCE OF LOG BOOK :**

The contractor will be required to maintain Log Book as per the standard format which will record the journeys performed by the PGVCL's officers. The cost of printing and maintaining the log books will be to the contractor's Account. The log book when closed should be handed over to the PGVCL for its record.

## **11.0 MAINTENANCE OF SPEEDOMETER:**

The Speedo meter recording the kilometers run by the vehicle should always be maintained in working condition. If at any time the speedometer goes out of order then the kilometers traveled will be admissible according to P.W.D. Kilometers till the speedometer is brought back into working condition. No average shall be admissible based on the earlier journeys to the same places.

## **12.0 TERMINATION OF CONTRACT:**

In case of breach of any of the terms of the contract, PGVCL without prejudice to any other right in law or under the contract, may cancel the work order and terminate the contract. On such termination, PGVCL shall be free, to hire taxis from any other sources and in such an eventuality if any extra expenditure is incurred, that amount shall be recovered from the contractor.

## **13.0 GENERAL CONDITIONS :**

- 13.1 Drivers, who are provided by the contractors MUST BE fully conversant with the route over Gujarat State and he must be having valid driving license with them.

13.2 When day to day, vehicle reports for its duty on specific time given by PGVCL at that time driver must be fully equipped i.e. including required money to keep the vehicle running in full condition. He should not demand money from the officers, traveling for drawing diesel, repairing the vehicle on road etc. If such case of demand of money will come to our notice, a serious view will be taken.

13.3 As and when the driver report with the vehicles, it should be duly topped up with fuel, oil, lubricants etc. And no extra time will be allowed for such work after the report on duty.

### **IMPORTANT**

- (a) If the vehicle sent by the contractor is not as per the specification, charges will not be paid though the vehicle is used because of emergency.
- (b) The vehicle shall have to be properly insured so as to cover the risk of the LIVES OF THE OFFICERS AND STAFF OF THE PGVCL traveling by the same.

### **14. GENERAL**

14.1 PGVCL reserves the right to retain any/all vehicles' beyond scheduled time.

14.2 PGVCL also reserves the right to split up the work between two or more parties.

14.3 All vehicles hired will display boldly in paint the words ON PGVCL DUTY for vehicles hired on monthly basis. Sticker can be used for casual hired vehicle.

14.4 The vehicle will have to be supplied by the contractor round the clock for all time for all week days. There will be no Holiday. However Contractor can adjust with Engr. In charge for all time off for maintenance of the vehicle.

--S/d--

**EXECUTIVE ENGINEER,  
PGVCL, DO, WANKANER**

ઉપરોક્ત શરતો તેમજ ટેન્ડર ભરવા માટેની અગત્યની સુચના મેં વાંચી છે, સમજી છે અને મને બંધન કરતા રહેશે.

કોન્ટ્રાક્ટર નું નામ : \_\_\_\_\_

સરનામું : \_\_\_\_\_

\_\_\_\_\_

કોન્ટ્રાક્ટરનો મોબાઈલ નં.: \_\_\_\_\_

કોન્ટ્રાક્ટર ની સહી. \_\_\_\_\_



PGVCL



પશ્ચિમ ગુજરાત વિજ કંપની લીમીટેડ

વિભાગીય કચેરી, "સહાની બિલ્ડીંગ", જવાસા રોડ, એક્સિસ બેંકપાસે, વાંકાનેર. પીન : ૩૬૩૬૨૧

CIN U40102GJ2003SGC042908

ફોન નં-(૦૨૮૨૮) ૨૨૦૦૫૧,૨૨૦૦૮૧

E-Mail: [eewkrdo.pgvcl@gebmail.com](mailto:eewkrdo.pgvcl@gebmail.com)

ભાગ-બ (પ્રાઈઝ બીડ)

શેડ્યુલ-બી

Sr. No.	Item	Unit	Company's Rate As Per SOR 2014-15	Party's Quoted Rate
1	Hiring charges per month for the First 3000 Kms. run/month for 24 hours services.	Per Month	31850.00	
2	Hire charges for additional Km. run over 3000 Kms./Month.	Per KM	9.05	
<b>Estimated Tender Value Rs.</b>				<b>491325.00</b>

--S/d--

**Executive Engineer  
PGVCL, Division Office,  
Wankaner.**

**Disclaimer:**

" Since the tender in respect of this LOA/AT floated under Pre GST regime, this LOA/AT is issued considering Pre GST (old tax structure), the supplier has to provide the details of ITC claimed / available under GST for supply of item/s under LOA/AT duly certified by a practicing Chartered Accountant. The content, manner and format of submission of ITC details will be intimated to the supplier in due course of time. The 20% payment of supply alongwith GST after adjusting the quantum ITC shall be made against SR note and on receipt of detail of ITC in the prescribed format duly certified by a practicing Chartered Accountant."

**Contractor's Signature & Date**