

 MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd.	Name of office: EHV O & M Division, MSETCL, Karad. Office Address: Administrative Building, Ground Floor, Vijaynagar, Karad-415114, Dist: Satara. Contact No.: Tel. (O): 02164-255199, (P):02164-255047 Email ID: <a href="mailto:ehvkarad@gmail.com">ehvkarad@gmail.com</a>	
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Ref: - EE/EHV (O&amp;M)/DN/KRD/T/No. 0286

Dtd. 17.03.2025.

**TO WHOM SO EVER IT MAY CONCERN****(E-ENQUIRY)**

1. E-Enquiry No. :- EE/EHV O&M/DN/KRD/T/No. 0286 Dtd. 17.03.2025.
2. Name of the work :- Work of Hiring of LMV utility vehicle (Tata Yodha / Bolero Camper or equivalent vehicle) for Line Maint. S/Dn Satara under EHV O&M Division Karad.
3. Estimated cost :- Rs. 4,91,777 (Including GST)
4. E-Enquiry start date :- 17.03.2025 onwards.
5. E-Enquiry end date :- 25.03.2025 @ 13:00 Hrs.
6. Last date & time of submission :- 25.03.2025 @ 13:00 Hrs.
7. Jurisdiction :- Division.
8. Name of Jurisdiction :- EHV (O&M) Division Karad.
9. Department :- Technical department.

-sd/-  
Executive Engineer  
EHV O&M Dn. Karad.



**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTI**

**CIN No. : U40109MH2005SGC153646**



Name of office: EHV O & M Division, MSETCL, Karad.  
Office Address: Administrative Building, Ground Floor,  
Vijaynagar, Karad-415114, Dist: Satara.  
Contact No.: Tel. (O): 02164-255199, (P):02164-255047  
Email ID: [ehvkarad@gmail.com](mailto:ehvkarad@gmail.com)



**Ref: - EE/EHV (O&M)/DN/KRD/T/No. 0286**

**Dtd. 17.03.2025**

**E-ENQUIRY**

Sealed and super scribed quotations are invited for the works as detailed in Schedule 'A' enclosed herewith subject to following terms and conditions.

1. **Name of work:** Work of Hiring of LMV utility vehicle (Tata Yodha / Bolero Camper or equivalent vehicle) for Line Maint. S/Dn Satara under EHV O&M Division Karad.
2. **Estimated Cost:** - The estimated amount is **Rs. 4,91,777 (Including GST)**
3. **Validity of Offer:** - The rates should be valid for 60 days from the date of receipt of the quotations.
4. **Due Date:** - The quotations should reach to this office on or before **25.03.2025 up to 13:00 Hrs.**
5. **Submission of Bills & Payments:** - 100% payment will be made after receiving of bills in triplicate. Payment will be effected at Division level as per availability of funds.
6. **Security Deposit:-** You will have to pay the security deposit of **5%** of the order value within Seven days from the date of receipt of firm order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work.
7. The quotations not confirming to the specifications are likely to be rejected.
8. The quotations should be properly sealed and super scribed on the envelopes as the **“Work of Hiring of LMV utility vehicle (Tata Yodha / Bolero Camper or equivalent vehicle) for Line Maint. S/Dn Satara under EHV O&M Division Karad.”**
9. **Following attested documents should be attested with the quotation.**
  - 1) Certificate of Registration of vehicle
  - 2) Certificate of Taxation (upto date tax must be paid)
  - 3) Insurance Certificate of vehicle
  - 4) Fitness Certificate of Vehicle
  - 5) PUC Certificate
  - 6) PAN Card Xerox
  - 7) GST registration (if applicable)
  - 8) Shop Act License / NOC of Gram Panchayat
10. **The registration of vehicle should not older than Five years from last date of enquiry i.e. registration should be within Five year.**
11. **If the validity any document of above will be expired during a contract period, the agency should be renewed immediately and submitted to this office.**
12. The taxes should be quoted separately; otherwise it will be presumed that your rates are inclusive of all.
13. All the documents of this Enquiry Schedule “A” and other accompanying documents shall bear the authorized signature of the bidder, failing which the offer will be liable for rejection.
14. The bidder is in his own interest expected to visit the site of the work and acquaint himself with the site conditions and all other conditions which will affect the work.
15. It shall definitely be understood that the MSETCL Company does not accept any responsibility for correctness and completeness of the Schedule of quantities, attached herewith and these are subject to alteration at the discretion of the undersigned.

16. As per corporate office circular no. 582 date: 30.07.2021 the expenditure limit per month is Rs. 50,000/- . Therefore, the expenditure per month will be limited upto Rs. 50,000/- per month including all expenses i.e. rental, fuel, OT charges, Halting Charges.
17. List of the similar works executed by the contractor elsewhere preferably with testimony from the concerned shall be attached with the documents if available.
18. The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.
19. Quotation which does not fulfil all or any of the above conditions or are incomplete in any respect is liable to be rejected.
20. The right to reject all or any of the quotation without assigning any reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
21. If the bidder has any doubt about the meaning of any portion of the enquiry conditions/ specifications he should get it clarified from the office of the undersigned before submission of the offer.
22. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.

-sd/-

**Executive Engineer  
EHV (O&M) Dn., Karad**

**Copy S. W. R. to:**

The Superintending Engineer, EHV (O&M) Circle, Karad.

**Copy to:**

1. Dy. Manager (F&A) / (HR) EHV (O&M) Dn., Karad
2. Notice Board.

### TERMS AND CONDITIONS

1. You should maintain all the necessary documents such as RC, TC, valid Insurance, Certificate of Fitness and relevant RTO documents along with the vehicle. However original should be shown & get verified from this office. All RTO documents accordingly should be in the name of Transport Company/Agency/ proprietor only.
2. The vehicle will be utilized on any day and it must be made available with short notice from concerned field officer. The charges will be paid on the basis of the days on vehicle actually utilized. The charges will not be paid on the day for the vehicle has not been utilized. The concerned field officer / Incharge of the vehicle who, the vehicle being utilized is fully empowered to give off, on any day without assigning any reason for which no charges will be paid for that day.
3. Only Fuel will be supplied by the MSETCL free of cost. You shall arrange the engine oil; break oil, and other lubricants at your cost.
4. All taxes such as RTO Taxes, Town duties, Insurance, and all other statutory charges will be paid by you only. Any complication concerned with RTO, Taxes, permit etc. or you should settle any other formalities only. Company will not be responsible for the same.
5. **Security Deposit:-** You should pay security deposit equivalent to 5% of the value of the order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work.
6. **Penalty: -** If the hired vehicle is not made available on any day without any intimation and without convincing reasons by you the penalty @ 10% of the daily charge will be recovered from for every such day. Maximum penalty will be 10% of order amount including taxes.
7. **Submission of Bill & Payment of Bill:-** The monthly bills for the work as per Schedule 'A' should be submitted in triplicate, in the name of Executive Engineer, EHV O&M Division, Karad (Vijaynagar) should be submitted to the concern S/Dn. Incharge. The concern S/Dn. Incharge should submit the bill along with logbook (in out entries with date & time, Kms, Fuel account, place of visit etc.) to this office.  
The contractor will be paid 100% payment of the bills, subject to any deductions against the contract after duly certified by the Company's Officer deputed /nominated in this behalf and within the reasonable period from the date of receipt of the satisfactory work completion report, through concerned Engineer-in-charge.
8. **Agreement:-** You have to execute Indemnity cum agreement bond on stamp paper of Rs.500/- in prescribed form for your cost.
9. The vehicle is to be driven by driver of the party who must have valid license and transport license/Batch from RTO authorities. The driver has to drive the vehicle as per the instruction of the concern S/Dn Incharge.
10. The driver must be polite, punctual in attendance and free from illicit habits. Details of driver such as Name, Address and Phone No. License No., Batch No., Insurance Xerox copy & validity should be given to office.
11. In case the halt occurs out of headquarter, the driver should arrange his own kit and the company will not pay extra amount on his account.
12. The driver on duty should be in uniform (Khaki), without uniform driver will not allow.
13. The vehicle must run on all types of roads. The condition of all the tyres fitted to the vehicle must be good. A good and serviceable Stephanie should be provided with the vehicle.
14. If the particular vehicle allotted against this order is off the road for longer/short duration for major/minor repairs the other vehicle fulfilling requirement and conditions shall have to be given as the replacement on the same terms and conditions of the order having necessary RTO tourist permit along with all statutory taxes paid. If fail to do so arrangement, if made by MSETCL, by other vehicle the charges whatsoever paid will be recovered from your bill other than penalty clause.

15. The vehicle should be self-starting condition. In case it fails, it should be got repaired immediately at your end.
16. The average consumption of the vehicle given on the hire basis should be 12 Kms/Ltrs. Irrespective of actual average of the vehicle. If the average consumption is the proportionate amount will be deducted from your bill. You will have to communicate the capacity of the Fuel tank with the vehicle.
17. The driver will not be permitted/ allowed to carry any outside passengers, luggage, when the vehicle is engaged for company's works.
18. If the performance and the service given by your vehicle and driver are not found satisfactory, the contract will be terminated without giving any notice at cost and risk of tendered/party and security deposit paid by you will be forfeited.
19. You have to display the board on the vehicle stating **EXCLUSIVELY FOR BONAFIDE USE OF MSETCL**. The same will have to be wiped off on expiry of the contract period.
20. You have to maintain two separate log-books/diaries for alternate months to record the daily journey with timings, Kms, fuel account, place of visit etc; at the end of each day and duly signed by officer using the vehicle. The same should be submitted in original along with bills for arranging payments.
21. The normal duty hours will be 9.00 to 19.00 Hrs. on every working day and you will have to make available vehicle at MSETCL Premises at EHV O&M Division, Karad as per the instruction of the Incharge/field officer. However the per day rate will be treated for 10:00 Hrs and other extra will be paid Rs. 50/- Per Hrs, (OT). Or halting charges whichever is less will be paid on particular day limited upto Rs. 200/-. The starting and the end Kms should be recorded daily taking as Head Quarter, vehicle diary duly signed by authority using the vehicle.
22. The vehicle should be parked in MSETCL premises at LMSDN Ogalewadi.
23. If the order is not executed completely and satisfactorily it will be treated as cancelled and the work will be got done from the departments/ outside agency even at higher rates and the difference in the rate will be recovered from your pending bills if any or from security deposit with company.
24. If the vehicle is failed on the road non-use hours will be counted for proportionate deduction in the daily bill as per the directives of the Executive Engineer EHV O&M Division Karad. You have to carry out any repairs/servicing of this hired vehicle only during idle hours and as per the directives of the vehicle Incharge.
25. **Income Tax:** Income tax will be deducted @ 2% as per the rule on every monthly bill. Also income pan no. should be conveyed to this office. Further service Tax will be deducted at prevailing rate.
26. If the agency uses its vehicle for its private use, balance of Fuel should be shown in vehicle logbook before as well as after using the vehicle.
27. Notwithstanding anything stated here in, the Company's General Conditions of Contract shall be applicable to the contract, as far as they are applicable, in respect of this contract.
28. In case any accident or any mishap takes place to the vehicle during its utilization, all the liabilities, of vehicle as well as driver etc. will be at your risk and cost and company will not be responsible for any liabilities and compensation.
29. **JURISDICTION:** All disputes / differences arising under / out of or in connection with this contract shall be subject to the exclusive jurisdiction of Karad court only.
30. The undersigned reserves the right to accept or reject the order without assigning any reason thereof.

Thanking You

Yours Faithfully,

-sd/-  
**Executive Engineer**  
**EHV O&M Dn. Karad.**

**MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
E.H.V. (O&M) DIVISION, KARAD.**

**Sub: -** Work of Hiring of LMV utility vehicle (Tata Yodha / Bolero Camper or equivalent vehicle) for Line Maint. S/Dn Satara under EHV O&M Division Karad.

**SCHEDULE – “A”**

<b>Sr. No</b>	<b>Particulars</b>	<b>Unit</b>	<b>Qty.</b>	<b>Rate / Unit (Excl. Taxes)</b>
<b>1</b>	Work of Hiring of LMV utility vehicle (Tata Yodha / Bolero Camper or equivalent vehicle) for Line Maint. S/Dn Satara under EHV O&M Division Karad.			
<b>a</b>	Rate per day for 10 Hrs. ( Without Fuel ) Working Hours : 09.00 AM to 19.00 Hrs.	Per Day	324	1240.00
<b>b</b>	Overtime Charges (O.T.) (O.T. Charges will be paid after Normal Duty Hrs.) (Maximum 4 Hrs. O.T. allowed)	Per Hrs.	100	50.00
<b>c</b>	Halting Charges	Per Hault	50	200.00

**Note: - 1) Total Estimated value is Rs. 4, 91,777/- (Including GST)**

**2) The above rates are excluding of GST & including Labor Cess, hence GST should be quoted separately; otherwise it will be presumed that your rates are inclusive of all taxes.**

**3) Registration of vehicle should not older than Five (5) years if registration older than Five years, the quotation will be rejected.**

**4) The amount and time period of work order may vary as per approval sought from component authority.**

**5) As per corporate office circular no. 582 date: 30.07.2021 the expenditure limit per month is Rs. 50,000/- . Therefore, the expenditure per month will be limited upto Rs. 50,000/- per month including all expenses i.e. rental, fuel, OT charges, Halting Charges.**

**6) Fuel Charges will be paid by MSETCL.**

-sd/-

**Executive Engineer  
EHV (O&M) Dn., Karad**

ON AGENCY LETTER HEAD

MEMORANDUM OF WORKS

**Name of work : Work of Hiring of LMV utility vehicle (Tata Yodha / Bolero Camper or equivalent vehicle) for Line Maint. S/Dn Satara under EHV O&M Division Karad.**

**Enquiry no. EE/EHV O&M/DN/KRD/T/No. 0286**

**Date: 17.03.2025**

**Estimated Cost:- 4, 91,777/- (Including GST)**

This is to confirm that I have studied the tender specifications and description of items in detail, I have visited the site, made myself conversant with the site and working conditions.

**Note:-**

I am ready to execute the above prescribed work with:-

1. \_\_\_\_\_ % below (In words \_\_\_\_\_)
2. \_\_\_\_\_ At Par \_\_\_\_\_  
of the estimated Cost.

I hereby undertake that, the rates quoted by us are inclusive of all taxes.

Dated:

Signature of Contractor: .....

Name: .....

Address:.....

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