

**From :**  
**Name of Office :** Executive Engineer  
**Office Address :** EHV (O&M) Division, Panvel  
Takka Colony, Panvel  
Dist – Raigad - 410 206.  
**CIN No. :** U40109MH2005SGC153646  
**Contact No. :** 022- 2745 3283(O)/ 022- 2746 5410(P)  
**Fax No. :** 022 - 27458863  
**Email ID :** eeapanvel@gmail.com./  
ee7210@mahatransco.in  
**Web site :** www.mahatransco.in

**To,**

**Ref.No. : EE/EHV/O&M/DIVN/PNL/Tech/61/No. 1310**

**DATE : 27.10.2022**

**Sub :-** Rfx E-Enquiry for hiring of vehicle at EHV Lines Maint. S/dn Panvel-II, under EHV (O&M) Division Panvel from 01.11.2022 to 31.03.2023. (RFX No.: 7000025078).

Dear Sir,

Please offer reasonable rates for the subject work as per the enclosed schedule 'A'. The detailed scope of works are given below.

Please note the following.

RFX No. : 7000025078.  
Online : 28.10.2022, 17:00 Hrs to 06.11.2022, 10:30 Hrs.  
Online Submission of the RFX : On or Before 06.11.2022 up to 10:30 Hrs.  
Online Opening of the : 07.11.2022 at 11:00 Hrs.(if Possible)  
Techno Commercial RFX  
Estimated Cost : Rs. 3,08,082.00/- including taxes.  
EMD amount : Rs. 5,000/-

For further details visit our website :- <https://srmetender.mahatransco.in>

**Contact Person :-** The ADDL. Executive Engineer, (O) : Mobile No. 9769894505

**1.DUE DATE :** The quotations complete in all respects, duly sealed and super scribed should be submitted to this office between the period of 28.10.2022, to 06.11.2022, upto 10:30 hrs. positively.

**Estimated Cost :- Limited to Rs. 3,08,082.00/-**

**Contact Person :-** The ADDL. Executive Engineer, (O) : Mobile No. 9769894505

**2. SCOPE OF WORKS :** As detailed in Scope of Work 'A'

**3. QUOTED RATES :** The rates should include Fuel, Driver's payment, maintenance of vehicle, and all necessary liabilities regarding vehicle, All other expenses will be at owner's cost

**4. Income tax & GST** as applicable will be deducted from your bills.

**5. COMPLETION TIME :** Vehicle is to be provided from 01.11.2022 to 31.03.2023.

6. **PAYMENT** : On completion of the job, the bill should be submitted to the Engineer in charge. The payment will be effected by this office within a reasonable time as per actual work done.
7. **SECURITY DEPOSIT** : The successful bidder will have to pay an amount Equivalent to 10 % of the contract value towards security deposit in this office, otherwise same will be deducted from your bill.
8. **VALIDITY OF OFFER**: The offer should be valid for our acceptance for period of 120 days from the date of opening the same.
9. Legal jurisdiction should be within Vashi Zone.
10. The weekly off will be Sunday , if the vehicle is called on weekly off day extra rate for the day will be paid as per the quoted daily rate.
11. All matters pertaining to Insurance, Accident and casualties and RTO formalities will be on vehicle owners risk and account.
12. Documents required to be attached along with offer:-
  - a. The vehicle should be in good condition, should have valid Goods carriage permit (if yes please attach).
  - b. Model of vehicle which is being hired should i.e TATA SUMO/Scorpio/Ertiga type , model & manufacturing year should be mentioned. (if yes please attach).
  - c. The vehicle must be in the name of bidder/owner if not the owner must give declaration that he had the bidder to rent out the said vehicle.(if yes please attach).
  - d. The vehicle must have insurance covering the entire period of contract. Third party insurance policy will not be accepted. (if yes please attach).
  - e. Fitness Certificate.(if yes please attach).
  - f. Registration Certificate .(if yes please attach).
  - g. Receipt of tax paid. (if yes please attach).
  - h. Scan copy of Pan card indicating PAN Number. (if yes please attach).
13. Rate quoted should be excluding taxes and should be show separately.
14. As per Circular No. MSETCL/E.D (Trans.)/No. 1312 dt. 20.02.2020, Bidders have to submit an undertaking in the attached Proforma ANNEXURE-G declaring that their Firm is not Debarred/ Blacklisted by Government/Semi-Government/Other Power Utilities, anywhere.

Thanking you,

**Encl:** Schedule 'A'

Yours faithfully,

**(M.C.JOSHI)**  
EXECUTIVE ENGINEER,  
E.H.V.(O&M),DN. PANVEL

**Copy s.w.rs.to:** The Superintending Engineer, EHV O&M Circle, Panvel.

Copy to – 1) Dy. Manager(F&A). EHV O&M Dn. Panvel  
2) Enquiry file  
3) Notice Board

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Regd. Office : “Prakashganga” Plot NO. C-19 “E” Block, Bandra- Kurla complex,  
Bandra (E), Mumbai – 400 051

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.  
EHV. (O&M), DIVISION, PANVEL.**

**SCOPE OF WORK 'A'**

**Sub. :-** Rfx E-Enquiry for hiring of vehicle at EHV Lines Maint. S/dn Panvel-II, under EHV (O&M) Division Panvel from 01.11.2022 to 31.03.2023. **(Rfx No.: 7000024172).**

Sr. No.	Service/ Materials No.	Particulars	Unit	Qty.	Rate	Remark
1	50000238	Hiring of light vehicle for monthly run 2500km and 10 Hours duty /day	Day	160		1).Free K.M. Run 2500 K.M./ Per Month
2	50000239	Extra Km. Beyond 2500Km / Month	Km	50		
3	50000240	Overtime per hour beyond 10 Hrs duty	Hour	120		
4	50000241	Halting charges per night halt other than Head quarter (Overtime is not applicable if vehicle is on halt)	halt	10		

Note: -1) Quantity may vary as per actual.

2) All matters pertaining to Insurance, Accident and casualties and RTO formalities will be on vehicle owners risk and account.

3) Rates are including GST, if Vendors are unregistered please quote rates including GST. GST will be recovered from your bill and will be paid to the appropriate authority.

**(M.C.JOSHI)**  
**EXECUTIVE ENGINEER,**  
**E.H.V.(O&M),DN. PANVEL**

## **Annexure -‘G’**

**(As per circular No. MSETCL/E.D.(Trans)/1312 dt. 20.02.2020)**

### **Undertaking to be submitted by the Bidder declaring that Bidder is not Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities**

I/We hereby declare that I/We is/are participating in MSETCL’s Tender No.\_\_\_\_\_

As on date of submission of this Tender, I/We hereby declare that My Firm/We is/are not Debarred/Blacklisted by Any Government/Semi-Government/Other Power Utilities, anywhere.

The above declaration is true to the best of My/Our knowledge and belief.

I/We hereby agree that in case My Firm/We are Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities, anywhere, My/Our Offer is liable for rejection at any stage of Tendering process as per Tender Conditions.

Further, I/We, hereby understand and agree that in case My/Firm/We, are Debarred/Blacklisted by Government/Semi-Government/Other Power Utilities, anywhere, My/Our order is liable for termination at any stage of Order execution process and My Firm/We shall be solely responsible for the consequences arising out of it.

Yours Faithfully,

Authorized Signatory

Seal of the Firm