



पावरग्रिड
POWERGRID

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Registered Post with Acknowledgement Due

Ref: SR-II: RTI:F-1136:20-21/2804

Date: 27th October, 2020

To

Shri R.Brabu, S/o.Ramamoorthy,
No.37, Hospital Street, Ramanathapuram,
Puducherry 605502
Bangalore 560086.

Sir,

Sub: Information sought under RTI Act, 2005 – reg.

This has reference to your application dated 12/09/2020 under RTI Act, 2005 received at this office 07/10/2020 with valid payment of RTI fee. The query wise information sought in the application is furnished below:

1. Copy of Bill of Quantity submitted along with bids by the lowest and second lowest bidders are enclosed (Annexure-1)
2. No bidder was disqualified. Both GST registered and GST non-registered bidders are allowed to participate in the tender.
3. Copy of Letter of Award issued to lowest evaluated bidder is enclosed. (Annexure-2)
4. Bidder, Shri R.Brabu, is GST registered vendor and as per the evaluation criteria mentioned in the Bill of Quantity page, the total quoted price inclusive of GST of the party stood at L5 position (copy of BOQ enclosed as Annexure-3). A copy of comparison statement of the quoted price of participated bidders is attached. (Annexure-4)
5. Bids were opened manually by designated Bid Opening Committee. No bidder had participated for the bid opening, even though it is allowed as per the tender documents.

As per section 19 of the Right to Information Act 2005, if required, you may file an appeal to the First Appellate Authority of the organisation within 30 days of the issue of this order. The address of the First Appellate Authority is given below:

Shri S.Ravi, Executive Director (SRTS-II)
Power Grid Corporation of India Ltd.,
Singanayakanahalli, Yelahanka Hobli,
Bangalore 560 064.
e-mail : sr2edo@powergrid.co.in Tel.No.: 080-23093701

Thanking you,

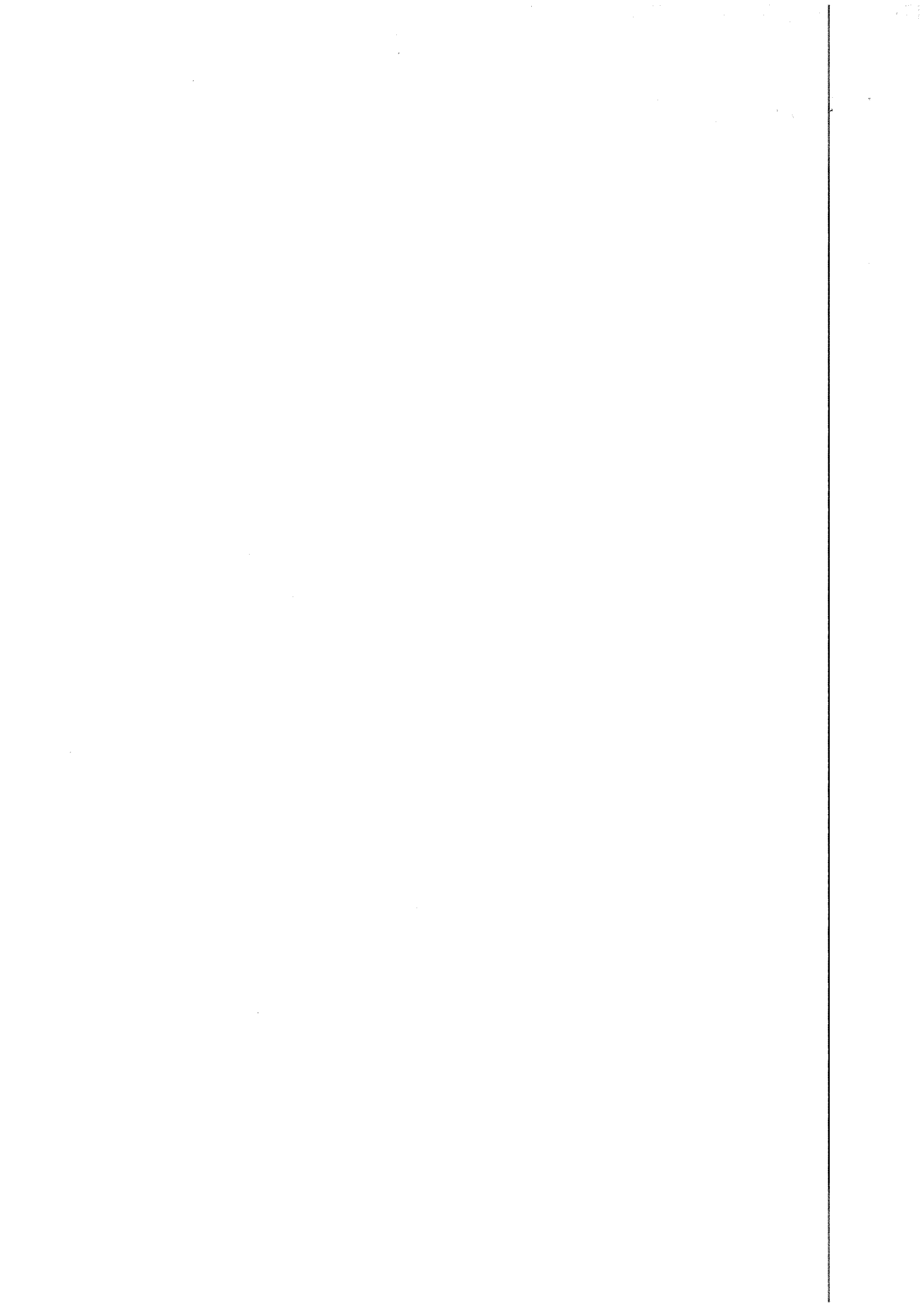
Yours faithfully,

(V.RAJESH)

Sr.General Manager & CPIO
e-mail id: sr2cpio@powergrid.co.in
Tel.No.: 080-23093711

Encl.: As above

Copy to: ED(SRTS-II), Appellate Authority, POWERGRID, SRTS-II, Bangalore - for kind information.



LOWEST BIDDER - Sh. K. MURUGAN


Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years
Ref.: SR-II/C&M/LTE/WC-2794/2020

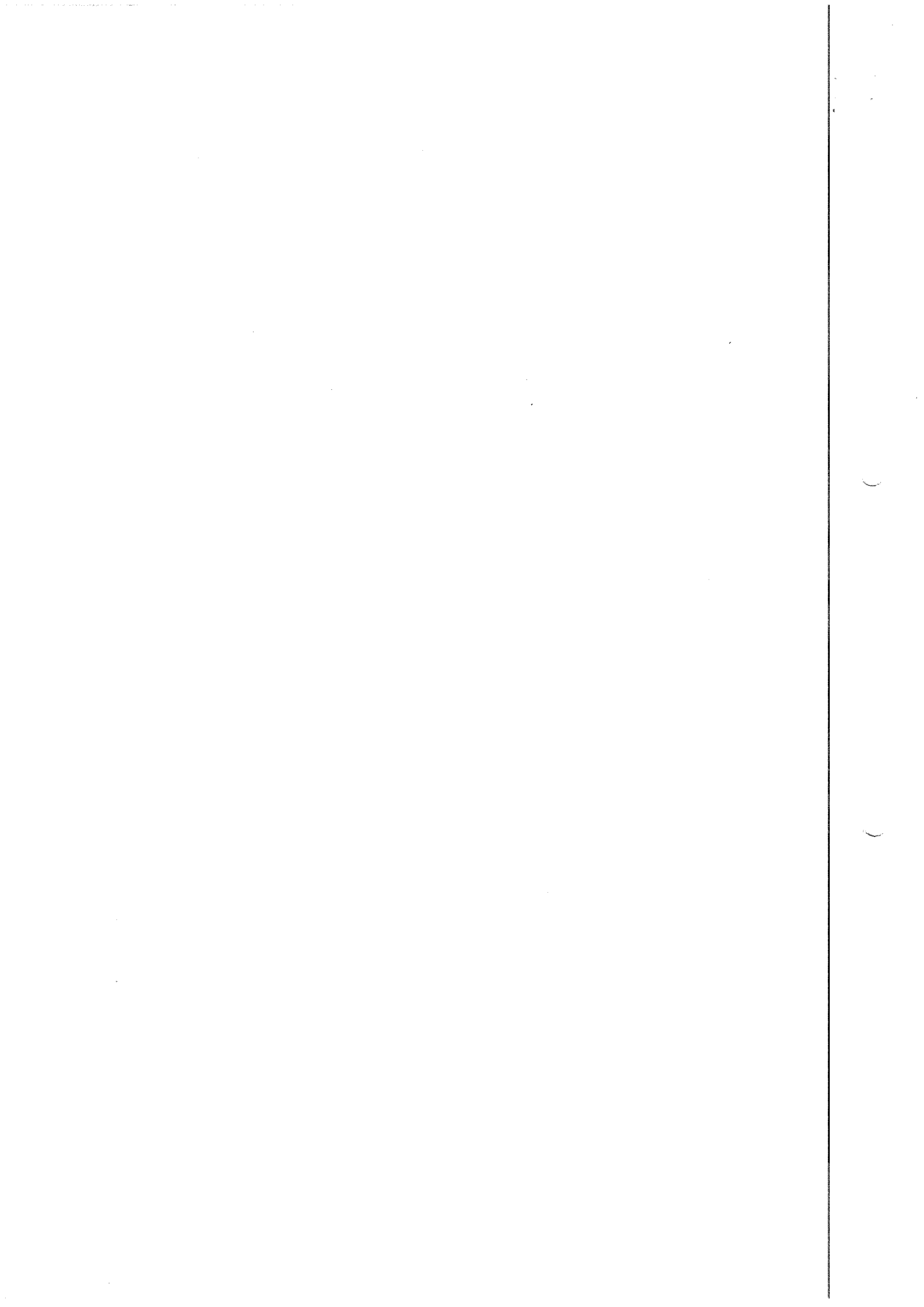
BILL OF QUANTITY

S. No.	DESCRIPTION	Unit	Qty.	Unit Rate in (Rs.)	Total Amount in (Rs.)
1	Providing services of 1 (one) No. Vehicle (Tata Sumo/Mahindra Bolero or equivalent) closed body with metal / fibre hood with seating capacity of 5+1 (Five+ One) or more (Non AC) including driver on hire basis. Vehicle age must be less than one year from the date of initial Scheduled Bid Opening	Months	36	17,920	645120
2	Providing wages for the driver deployed for the vehicle.	Months	36	22112.51	796050.36
3	Providing uniform for the Driver	Months	36	250.00	9000.00
	SUB-TOTAL			40,282.51	1450170.36
	GST @18% (if GST Registered)			-	-
	Grand TOTAL			40,282.51	1450170.36

GST Registration No:

Note:	
1	Bidder shall quote for SI No 1 and GST (if any) only of each vehicle
2	For GST registered Vendors : If the bidder has quoted for an item (i.e unit price indicated) and taxes column is left blank, the unit price is considered as including all applicable taxes for that item. GST @18% shall be loaded for items SI. No. 2 & 3 for evaluation.
3	In case of Non-registered GST vendor the GST will not be Considered for Evaluation

And

 17.10.2020
 K. Murugan



SECOND LOWEST BIDDER - M/s. RANGANAYAGI TRAVELS

Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Pudukcherry 400/230 KV Substation for a period of 3 years
 Ref.: SR-II/C&M/LTE/WC-2794/2020

BILL OF QUANTITY

S. No.	DESCRIPTION	Unit	Qty.	Unit Rate in (Rs.)	Total Amount in (Rs.)
1	Providing services of 1 (one) No. Vehicle (Tata Sumo/Mahindra Bolero or equivalent) closed body with metal / fibre hood with seating capacity of 5+1 (Five+ One) or more (Non AC) including driver on hire basis. Vehicle age must be less than one year from the date of initial Scheduled Bid Opening	Months	36	18,000/-	6,48,000
2	Providing wages for the driver deployed for the vehicle.	Months	36	22112.51	796050.36
3	Providing uniform for the Driver	Months	36	250.00	9000.00
	SUB-TOTAL			18,388.51	14,53,050.36
	Grand TOTAL			18,388.51	14,53,050.36

GST Registration No:

Note:	
1	Bidder shall quote for SI No 1 and GST (if any) only of each vehicle
2	For GST registered Vendors : If the bidder has quoted for an item (i.e unit price indicated) and taxes column is left blank, the unit price is considered as including all applicable taxes for that item. GST @18% shall be loaded for items SI. No. 2 & 3 for evaluation.
3	In case of Non-registered GST vendor the GST will not be Considered for Evaluation

[Signature]
28/08/20

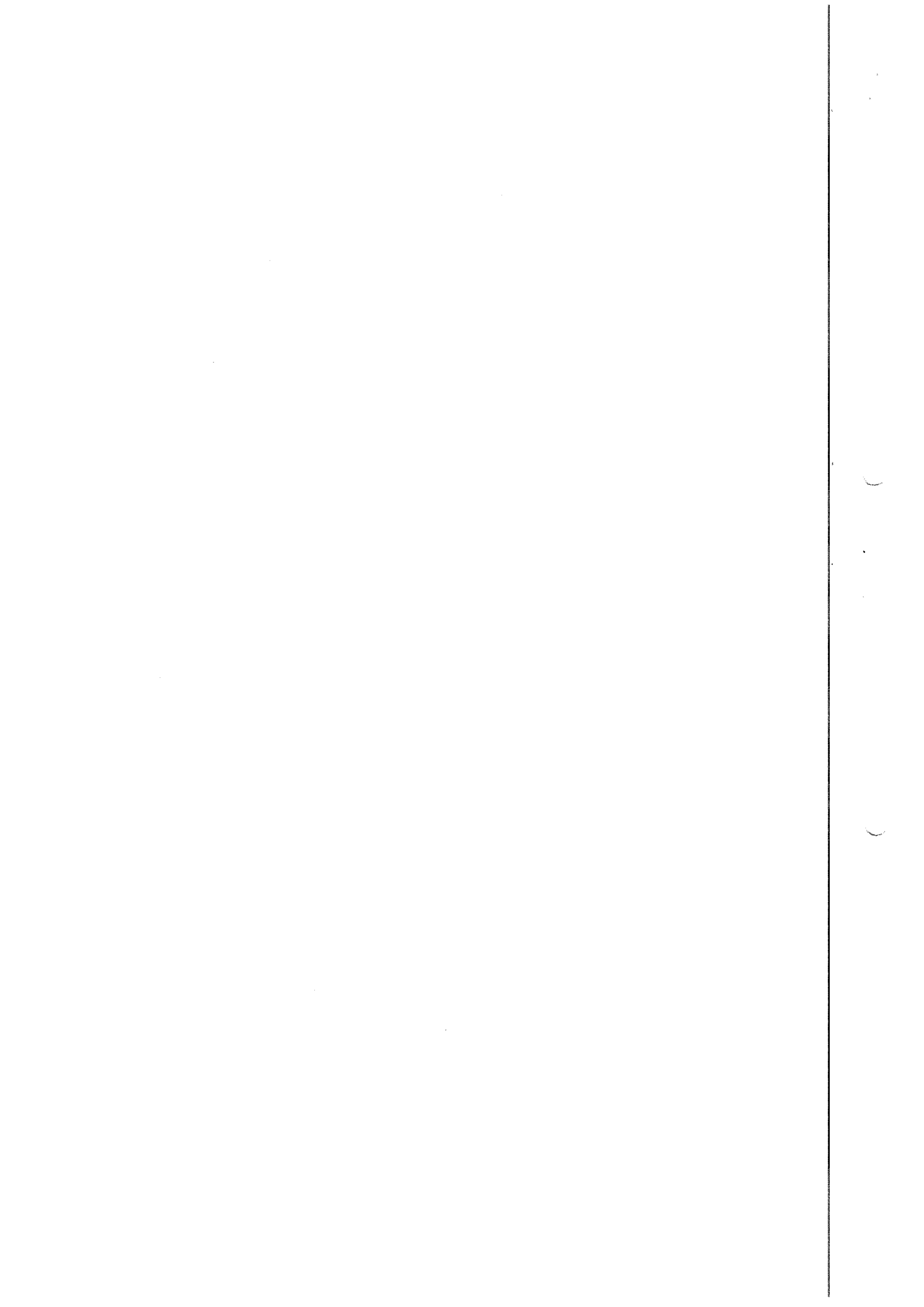
28/08/20

[Signature]

FOR RANGANAYAGI TRAVELS

[Signature]
D. N. Rangayagi

Proprietor



Ref: SRTS-II/C&M/WC-2794/LOA-2623/2020 /1217

Date: 08-10-2020

Letter of Award

<p>M/s K. Murugan , No. 10, Puthu Nagar, 3 rd Cross, Kudapakkam (P.O), Puducherry - 605502. Ph: 9787666275, Email: murugankmurugan25@gmail.com</p>	<p>SAP PO: 5200039828</p>
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Sub: Letter of Award for "Hiring of one no vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years".

Dear Sir,

1.0 This has reference to the following

- 1.1. The bid document for the subject package which were issued to you vide our tender enquiry Ref. No.: SRTS-II/C&M/WC-2794/2020/798 dated 12.08.2020
- 1.2. Your offer, in response to the above enquiry, which was opened in POWERGRID office on 28-08-2020.
- 1.3. Our LOI Ref. SRTS-II/C&M/WC-2794/LOI/2020/ dated 14.09.2020

2.0 **AWARD OF CONTRACT AND ITS SCOPE**

- 2.1. We are pleased to accept your bid as per para 1.0 read in conjunction with the specifications, terms & conditions of the tender documents (referred at Para 1 above), and award on you a Contract for "Hiring of one no vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years "
- 2.2. The scope of work under award letter, inter-alia, includes all the items mentioned in the Bill of Quantities and SCC, and all such incidental items which are not specifically mentioned in the Tender Documents and/or your bid but are necessary for successful completion of "Hiring of one no vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years " are deemed to be included in the scope of this contract unless otherwise specifically excluded in the Tender Documents or this LOA and no extra payment shall be released on this account.
- 2.3. Following documents are enclosed with this award letter, each of which, including this letter, forms the part of this Contract:

Sr No.	Name of Document	No. of Pages
1.	Special Conditions of Contract (SCC)	6

- 2.4. The work under this shall be performed by you strictly in line with the Bidding Documents and all its subsequent amendments, if any, except as specifically amended/modified in this LOA. All other deviations and/or additional conditions,

implicit or explicit, contained in your bid referred to above and your subsequent communications, if any, shall stand withdrawn without any cost implication to POWERGRID, in so far as they are repugnant to what has been stated in this LOA and/or Bidding Documents and its subsequent amendments.

3.0 CONTRACT PRICE

The total Contract Price for the subject work is ₹.14,50,170/- (Rupees Fourteen Lakhs Fifty Thousand One hundred and Seventy Only).

The detailed breakup of the contract price, for the purpose of on account payment shall be as per the Bill of Quantities (BOQ).

4.0 Scope of work: As per Special Conditions of Contract

5.0 BILL OF QUANTITIES (BOQ) :

S. No.	DESCRIPTION	Unit	Qty.	Unit Rate In (Rs.)	Total Amount in (Rs.)
1	Providing services of 1 (one) No. Vehicle (Tata Sumo/Mahindra Bolero or equivalent) closed body with metal / fibre hood with seating capacity of 5+1 (Five+ One) or more (Non AC) including driver on hire basis. Vehicle age must be less than one year from the date of initial Scheduled Bid Opening. ie. 27.08.2020	Months	36	17,920/-	6,45,120/-
2	Providing wages for the driver deployed for the vehicle.	Months	36	22,112.51	7,96,050.36
3	Providing uniform for the Driver	Months	36	250.00	9,000/-
	Sub Total				14,50,170.36
	GST				Nil
	Grand Total				14,50,170/-

Driver Wages payable by the contractor shall be as per Appendix-I to SCC.

6.0 Engineer -IN-CHARGE :

Station in-charge POWERGRID Puducherry or his authorized representative shall be the Engineer In-charge for the execution of the subject work.

Power Grid Corporation of India Limited,
400/230 kV Substation,
Ramanathapuram Village,
Thondamanatham Main Road,
Thondamanatham Post,
PUDUCHERRY-605 502
powergridpdy@powergrid.co.in.

7.0 COMPLETION SCHEDULE

The contract period shall be 36 Months from 15th day of Letter of Intimation of Award or actual date of deployment of vehicle, whichever is earlier.

S. Kulkarni

8.0 TAXES & DUTIES

This contract price is inclusive of all taxes and duties.

GST shall not be payable as the Bidder is not a registered vendor under GST as declared by the bidder, as per GST rules prevailing in vogue.

Also GST shall not be payable if the status of GST registration of contractor changes from Nonregistered to registered during the currency of the contract when there is no change in GST Act.

In case there is a change in GST Act which necessitates the vendor from non-registered to registered, GST shall be reimbursed on documentary proof of registration due to statutory change.

9.0 TERMS OF PAYMENT AND PAYING AUTHORITY

As per CI No 8.0 of Special Conditions of Contract

10.0 CONTRACT PERFORMANCE GUARANTEE:

As per CI No 9.0 of Special Conditions of Contract

11.0 RISK AND COST

In case of non-availability of the services of the vehicle on a (any) particular day(s) (other than route maintenance period), Contractor shall arrange alternate similar vehicle. Otherwise Officer-in-charge is entitled to engage appropriate vehicle at the risk and cost of the contractor without further notice. Alternatively, an amount of 1.5 (one and half) times of pro-rata cost deduction will be made from the monthly bills at the discretion of controlling Authority.

12.0 INSURANCE

As per CI No 3.0 of Special Conditions of Contract

13.0 SOCIAL ACCOUNTABILITY 8000 COMPLIANCE

The Contractor shall comply with all the requirements of SA 8000:2008, and maintain appropriate records in support thereof, and produce for inspection by POWERGRID representatives as and when called for.

14.0 ARBITRATION:

The arbitration shall be conducted in accordance with the provisions of the Arbitration and conciliation Act, 1996 or any statutory modifications thereof reenactment or any scheme, rules made there under and for the time being enforce.

15.0 CORRESPONDENCE

All correspondence on post award technical /Commercial/Contractual/Financial and other matter shall be addressed to ENGINEER-IN-CHARGE with a copy to GM (C&M), POWERGRID, Bangalore.

This LOA is being issued to you in duplicate. We now request you to return the duplicate copy duly signed.

S. Kishu

Hiring of one no vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years



पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

We thank you for the interest shown by you in the project so far and look forward to receive your continued co-operation.

Yours faithfully,
For & on behalf of POWERGRID

S. Kasturi

S. Kasturi
Chief Manager (C&M)

Copy to:

Station In-charge, Puducherry
F&A In-Charge, Madurai

The details of EMD submitted by the contractor is as below.

DD No. & Date	Name of Bank	Amount (Rs)
DD: 638005 dt. 19.08.2020	State Bank Of India	17,000/-

Hiring of one no vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years

SPECIAL CONDITIONS OF CONTRACT (SCC)

Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years

Ref.: SR-II/C&M/WC-2794/2020

1.0 General

Power Grid Corporation of India Ltd; (A Govt. of India Enterprise) incorporated under the Companies Act 1956, having Registered office at B-9, Qutub Institutional area, Katwaria Sarai, New Delhi-110016 (hereinafter referred to as 'Owner/POWERGRID') is proposed for tendering the package of "Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years"

- 1.1. POWERGRID, therefore, invites sealed bids for the aforesaid work for providing services of the same.
- 1.2. Unless brought out clearly, the bidder shall be deemed to conform strictly to bidding documents.

2.0 VEHICLE REQUIREMENT:

- 2.1. The vehicle/s to be deployed for the subject work/s shall be as per the BOQ. The vehicles shall be registered as hired vehicle with "Taxi permit". The vehicles shall be registered in the name of the contractor. The documentary evidence (RC book, Road Tax paid receipts, Insurance, driving license etc.) in original shall be produced to the Officer-in-charge with all other relevant documents for inspection before deployment of vehicle and shall be attached along with the first monthly running bill for payment purposes. The Officer-In-Charge shall have sole discretion of accepting the vehicle after conducting necessary checks as deemed fit.
- 2.2. The vehicle should have all necessary tools, extra fittings i.e. cover for seats, extra horn, extra lights, inside lights and superior quality rubber mats for covering the floor. First Aid box with relevant medicines should be made available in the vehicle. The medicine shall be renewed so that they are within their expiry date. Further, other items like torchlight, umbrella/raincoat for driver, jerry can for carrying fuel in case of emergency etc. shall be available in the vehicle. The driver shall carry mobile phone and should be available at any point of time.
- 2.3. The vehicle should have reasonably good quality tyres with one Stepney to meet the requirement during emergency. Since the vehicle has to ply in rough terrain to take care of emergency condition, it is the responsibility of the contractor to maintain the tyres in good condition throughout the tenure of the contract / at all time. The Officer In-charge will not permit the deployment of the vehicle unless this condition is satisfied.
- 2.4. The vehicle is required to ply in Puducherry and Tamilnadu areas and should have relevant documents in the vehicle to get necessary permits as and when required.
- 2.5. POWERGRID name board shall be displayed on the vehicle front & back side wind shield as per POWERGRID standard format.
- 2.6. Roof top carrier (detachable) shall be provided on the vehicle as and when required by POWERGRID.

3.0 TAXES & INSURANCE:

The vehicle shall be insured comprehensively covering all risks (for passengers & driver) and progressive tax paid. All taxes, as applicable and the insurance shall be paid and borne by the contractor. In case any penalty is levied by the concerned authorities for non-availability of proper taxi permit or any other reasons whatsoever then the same shall be paid by the contractor.

4.0 Goods and Service Tax (GST)

12. 11/04/2020

4.1. Non Registered Vendor under GST

GST Shall not be Payable if the Bidder is not a registered GST Vendor as declared by the bidder, as per GST rules prevailing in vogue. Also GST shall not be payable if the status of GST registration of contractor changes from non-registered to register during the currency of the contract, when there is no change in the GST act.

In Case there is a change in GST act which necessitates the vendor from non-registered to registered, GST shall be reimbursed on documentary proof of registration due to statutory changes.

4.2. Registered Vendor under GST

The rates indicated in the BOQ shall be exclusive of Goods and Service Tax (GST). Goods and Service Tax (GST) as applicable shall be paid/reimbursed on documentary evidence in line with the provisions of Goods and Service Tax (GST) ACT if applicable

Any increase in road tax or statutory levies during the currency of the contract from the date of tender opening shall be reimbursed by POWERGRID on production of requisite documentary evidence for the appropriate vehicle, which has been deployed.

4.3. *Additional taxes if any payable for entry and exit on duty to states other than THE STATE WHERE DEPLOYED shall be paid by the contractor and same shall be reimbursed by POWERGRID on production of documentary evidence by the contractor.*

Actual parking charges, toll charges shall be reimbursed by POWERGRID on submission of proof along with monthly bills.

5.0 FUEL AND MILEAGE:

5.1. *The successful bidder will be paid a firm rate towards the hire charges per month. Diesel shall be provided by POWERGRID. However, the contractor shall ensure that the vehicle shall give a minimum average mileage of 11Km/ Litre. If the vehicle gives less average mileage than that mentioned above, recovery shall be made from the monthly bills, for the additional fuel consumed at prevailing market rate for fuel. On the basis of the distance covered during the month, Engine Oil (Lubricant) shall be provided by POWERGRID for servicing @ 7 Ltrs. for every 8000 Km run and for topping up @ 1 Ltr. for every 4000 Kms. run irrespective of actual consumption of Diesel or Lubricant. All such issues shall be entered in the logbook recording the KM reading at what point the same was reimbursed and got signed by POWERGRID official.*

5.2. *The movement of the vehicle will be recorded in a log book exclusively maintained for this purpose and the speedometer shall have to be in working condition at all times and the same shall have to be ensured & maintained by the contractor.*

5.3. *The cost of all other lubricants such as gear oil, grease, break fluid etc. shall be included in the rate offered and shall be arranged by contractor at his own cost.*

6.0 CONTRACT PERIOD:

6.1. *The contract period shall be 36 Months from 15th day of Notification of Award or actual date of deployment of vehicle, whichever is earlier.*

6.2. *The rates quoted/awarded shall be firm throughout the contract period. The monthly hire charges / rent quoted for leasing out the vehicle shall deemed to be covering all kinds of maintenance including repairs of minor or major in nature which may be required to keep the vehicle in good running condition.*

6.3. *In case the vehicle is required to night halt at a place / destination other than the headquarters as specified in the order, Rs.250/- per each night halt, towards Driver Batta shall be paid by POWERGRID,*

Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Budheravy 400/230 kV Substation for a period of 3 years

which has to be recorded in the Log Book. Further on returning day to headquarters after night halt, the driver shall be paid RS 100/- towards food and other incidental expenditure.

6.4. In case the vehicles are run between 20:00 Hours to 08:00 Hours in the place where it is deployed (Locally), Rs.30/- per hour or part thereof shall be paid by POWERGRID towards the Driver Betta, which has to be recorded in the Log book.

7.0 CONTROLLING AUTHORITY:

7.1. The vehicle/s will be in the control of the POWERGRID officer-in-charge as below:

Sl.No	Location of work	Officer in-charge
1	Power Grid Corporation of India Limited, 400/230 kV Substation, Ramanathapuram Village, Thondamanatham Main Road, Thondamanatham Post, PUDUCHERRY-605 502 powergridpdy@powergrid.co.in	Station In-charge or his authorised representative.

The Officer-in-charge may authorise any of his officers as his representative for the execution of the subject work.

7.2. The vehicle shall be at the complete disposal of POWERGRID. The vehicle shall be used at all hours of the day and at times during the night as & when work warrants. The contractor will have to make arrangement for an extra driver at his own cost in case required due to over working of regular driver

7.3. Inspection: Before deployment of the vehicle, the documents and vehicle shall be inspected for compliance of specifications by Controlling authority or his authorized representative.

8.0 TERMS OF PAYMENTS:

8.1. Bills shall be raised on monthly basis only. The monthly hire charges shall be released within 10 days from the date of submission and on due verification of the Officer-in-charge or his authorized representative.

8.2. The bills are required to be submitted to Officer-in-Charge(s) for required verification and processing. The payment will be released by corresponding F&A departments of the location after certification by the Officer-in-Charge

8.3. All payments to be made directly to the agency though electronic payment mechanism (e-payment) for which necessary details shall be tied up during execution of the Contract.

8.4. POWERGRID shall be entitled to deduct Income Tax and other taxes at source in accordance with the provision of Income Tax Act/other taxation laws as applicable from time to time. Necessary TDS certificates shall be issued by POWERGRID.

9.0 Security Deposit/Contract Performance Guarantee

The EMD, submitted along with the bid of the successful bidder, shall be retained as initial Security deposit and the balance amount towards Security deposit shall be deducted from the monthly bills (starting from the initial month of vehicle deployment) of the contract. The total amount deducted towards security deposit at any point of time shall not exceed 10% of the total contract value excluding driver wages and uniform and the same shall be released within 01 month from the date of the completion of the works and other contractual obligations. The amount retained towards Security Deposit shall not accrue any interest. If the contractor fails to execute the work as per terms & conditions of the Contract, the Security Deposit shall be forfeited and nothing will be refunded.

Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years

N.d

K. Murugesan

In case the EMD submitted is in the form of Bank Guarantee, the equivalent amount shall be additionally deducted from the first payment made to the Contractor and immediately thereafter, the Bank Guarantee towards EMD shall be returned to the bidder. Further, in such a case, the validity of Bank Guarantee towards EMD shall be ensured till the deduction towards initial Security Deposit, as aforesaid, is affected.

10.0 Price & Price Basis

The work shall be executed on "Firm Price" basis except driver wages. The successful bidder will be paid a firm rate towards the hire charges per month.

11.0 CONTRACTOR'S RESPONSIBILITIES:

- 11.1. Contractor shall provide a driver holding a valid driving license for hired vehicle to the satisfaction of POWERGRID Officer-in-charge. Further, in case the conduct of the driver is found to be unpleasant/unsatisfactory and not suitable for the work during the tenancy of the contract, POWERGRID Officer In-charge shall have full discretion to reject such drivers and the contractor shall immediately make arrangement for an alternate driver. The driver shall have a mobile phone connection and should be ready to pick up calls whoever contacts for which no reimbursement will be done by POWERGRID.
- 11.2. The driver has to be paid wages for skilled category as per the latest Central/Sate Govt. Notification whichever is higher prevailing in the area of deployment of the vehicle. The present minimum wages for skilled labour in the area is as shown in the appendix enclosed in annexure. Any increase in minimum wages during the operation of the contract shall be reimbursed by POWERGRID, based on documentary evidence.
- 11.3. Driver wages shall be revised from time to time as per notification of statutory authorities applicable in the area of deployment. The contractor has to pay the wages compuisorily to the driver by e payment or directly to the bank account opened in the name of driver. Driver Wages and other statutory payments indicated in the BOQ will be reimbursed against documentary evidence.
- 11.4. The bidder shall provide good quality uniforms to the driver as per the prevailing statutory regulations in the area of deployment. One set of uniforms shall consist of two nos. shirts, two nos. pants one pair of shoes and two pairs of socks. One set shall be issued to the driver at the commencement of the contract, thereafter the next set shall be issued during 13th Month and subsequently during 25th month of the contract. The reimbursement of Rs.250/- (Rupees two hundred fifty only) per month towards the cost of the above said uniforms shall be carried out as mentioned in the BOQ.
- 11.5. It will be the responsibility of the contractor to arrange for the accommodation of the driver at his own cost.
- 11.6. During the currency of contract, the vehicle shall be maintained in a good condition by carrying out necessary periodical maintenance for the engine, associated systems, body, seats etc. The suitability of the vehicle for use shall be decided at the sole discretion of the Officer In-charge, who shall be free to reject the vehicle in case of non-compliance of the above.
- 11.7. The Contractor shall not use the vehicle for any purpose other than use by POWERGRID, during the currency of the contract. An allowance for one day and distance to the nearest Service centre (to be certified by Officer-in-charge) shall be allowed by POWERGRID, for servicing, repairs etc., for every 8000 KMs run of the vehicle. However, such allowance will not be carried forward. Further, the allowance is admissible subject to exigencies of POWERGRID work. The servicing and repair charges etc. shall have to be borne by the Contractor.

Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for
C. Staffing CRAM at Budubhery 400/230 kV Substation for a period of 3 years

11.8. This contract shall be governed under relevant clauses of Indian Contract Act and Minimum Wages Act. It is the responsibility of the Contractor to ensure that prevailing minimum wages (Central or State whichever is higher) are paid to the Driver engaged by him.

12.0 NON-PERFORMANCE OF CONTRACT

In case of non-availability of the services of the vehicle on a (any) particular day(s) (other than routine maintenance period), Contractor shall arrange alternate similar vehicle. Otherwise Officer-in-charge is entitled to engage appropriate vehicle at the risk and cost of the contractor without further notice. Alternatively, an amount of 1.5 (one and half) times of pro-rata cost deduction will be made from the monthly bills at the discretion of controlling Authority.

13.0 TERMINATION OF CONTRACT

13.1. In case Contractor fails / discontinues to deploy the vehicle for a period of more than 03 (Three) days continuously in a month or maximum of 7 days intermittently during any month of the contract period without prior intimation to the Officer- in- charge, except with valid reasons or under force majeure conditions, the same will be deemed as breach of contract and a 7 days' notice shall be served to the contractor. On such defaults in proceeding the work with due diligence or committing any default in complying any of the terms and conditions and continue to do so even after the notice in writing, POWERGRID may proceed for the termination of the contract and the security deposit will be forfeited without prejudice to any other rights to remedy which shall have accrued or shall accrue thereafter to the corporation.

13.2. In case of seizure of the vehicle by District/State/Central authorities, for any reason, what so ever it may be, it shall be the responsibility of the contractor to get the vehicle released at his own risk & cost. The vehicle will deemed to be not available for POWERGRID service during the period of seizure and penalty as specified in clause (NON-PERFORMANCE OF CONTRACT) will be applicable. The payment / amount, if any made /paid or the expenditure incurred by the contractor for releasing the vehicle shall not be reimbursed by POWERGRID.

13.3. Notwithstanding anything contained therein the contract, it will be at the full discretion of POWERGRID to terminate the contract without giving any reasons thereof. However, a notice of one month will be given to that effect before terminating the contract without any liability to POWERGRID. The contractor will not have any claims against such termination, beyond the services rendered up to the date of termination.

14.0 The tender documents forming the contract are to be taken as mutually explanatory to one another & in case of any varying or conflicting provisions in any of the documents, following order of preference shall be adopted.

- (a) Item Description in Bill of Quantities
- (b) Special Conditions of Contract
- (c) Instruction to Bidders

15.0 ARBITRATION

The arbitration shall be conducted in accordance with the provisions of the Arbitration and conciliation Act, 1996 or any statutory modifications thereof reenactment or any scheme, rules made there under and for the time being enforce.

Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years

NA

14.11.2020

10/10

Appendix-I to SCC

DRIVER WAGES PAYABLE BY CONTRACTOR—Area-B (w.e.f. 01.04.2020)

Sl. No.	Description	Percentage%	Rate for skilled Driver (In Rs.)
1.	Basic min wages (BW) plus variable dearness allowance (VDA) as per Central/State chief labour commission whichever is higher prevailing in the area of deployment.		18070
2.	ESI	3.25%	587.28
3.	EPF	12%	1800.00
4.	EDLI	0.5%	75.00
5.	ADMIN CHARGES	0.5%	75.00
6.	Bonus -8.33% on Basic wages +VDA	8.33%	1505.23
	Total amount per month		22112.51

1. The above wages shall be revised from time to time as per notification of statutory authorities applicable in the area of deployment.
2. Payment of wages and other benefits to the driver including night halt charges at the outstation and local beta as applicable shall be compulsorily by e-payment or directly to the bank account opened in the name of driver. Necessary proof shall be attached along with the Monthly running bill forwarded for the payment for reimbursement by POWERGRID.
3. PF, ESI, and GST (if applicable as per contract) will be reimbursed against documentary evidence. Vehicle owner will be solely responsible for non-deposit of the above liabilities.
4. If PF compliance as per law is applicable to the Contractor, Contractor is required to possess independent PF Code Number (if not already registered) from respective Regional Provident Fund Commissioner, and is required to follow PF regulations. You shall submit Callan/receipt issued by Regional Provident Fund Commission (RPFC) for the payment made to RPFC towards provident fund for the previous month.
5. Bonus will be applicable only if the pay is within the limit prescribed by the central rules.

Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for
400/200 km Substation for a period of 3 years

QUOTE OF Sh. R. BRAJU

Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 kV Substation for a period of 3 years
 Ref.: SR-II/C&M/LTE/AWC-2794/2020

BILL OF QUANTITY

S. No.	DESCRIPTION	Unit	Qty.	Unit Rate in (Rs.)	Total Amount in (Rs.)
1	Providing services of 1 (one) No. Vehicle (Tata Sumo/Mahindra Bolero or equivalent) closed body with metal / fibre hood with seating capacity of 5+1 (Five+ One) or more (Non AC) including driver on hire basis. Vehicle age must be less than one year from the date of initial Scheduled Bid Opening	Months	36	17490	629640
2	Providing wages for the driver deployed for the vehicle.	Months	36	22112.51	796050.36
3	Providing uniform for the Driver	Months	36	250.00	9000.00
	SUB-TOTAL			39852.51	1434690.36
	GST @18% (if GST Registered)			7173.45	258244.27
	Grand TOTAL			47025.96	692934.63

GST Registration No: **34BNVPB636A1Z6**

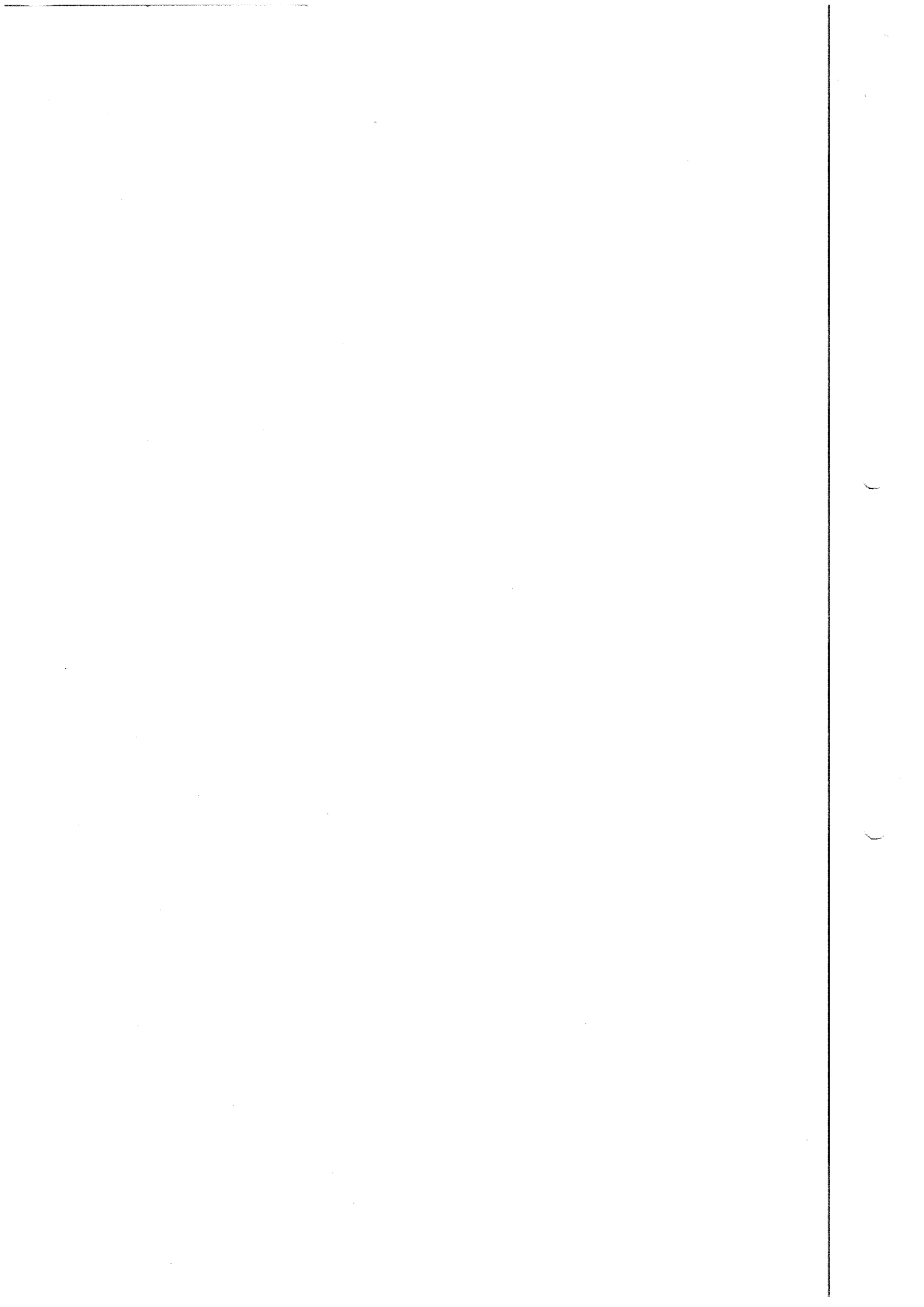
Note:	
1	Bidder shall quote for SI No 1 and GST (if any) only of each vehicle
2	For GST registered Vendors : if the bidder has quoted for an item (i.e unit price indicated) and taxes column is left blank, the unit price is considered as including all applicable taxes for that item. GST @18% shall be loaded for items SI. No. 2 & 3 for evaluation.
3	In case of Non-registered GST vendor the GST will not be Considered for Evaluation

(Signature)
28/8/20

(Signature)

R. R. h.

28/8/20



Comparative Statement for Hiring of one no. vehicle as per norms of 5+1 (or more) seating capacity (Non-A/C) on monthly hire basis for Substation O&M at Puducherry 400/230 KV Substation for a period

Sl. No.	Description	Unit	Quantity	Estimate		Shri K. Murugan		Shri N. Sivasankar		Shri Veera Vikraman P		M/s Brabhu Cabs		M/s Rangamayaki Travels		M/s D Vasu Enterprises	
				Rate in Rs.	Amount in Rs.	Rate in Rs.	Amount in Rs.	Rate in Rs.	Amount in Rs.	Rate in Rs.	Amount in Rs.	Rate in Rs.	Amount in Rs.	Rate in Rs.	Amount in Rs.	Rate in Rs.	Amount in Rs.
1	Providing services of 1 (one) No. Vehicle (Tata Sumo/Mahindra Bolero or equivalent) closed body with metal/ fibre hood with seating capacity of 5+1 (Five+ One) or more (Non-AC) including driver on hire basis. Vehicle age must be less than one year from the date of Initial Scheduled Bid Opening	Months	36	25000	900000.00	17920	645120.00	18220	655920.00	18488	665568.00	17490	629640	18000	648000	26600	964800
2	Providing wages for the driver deployed for the vehicle.	Months	36	22112.51	796050.36	22112.51	796050.36	22112.51	796050.36	22112.51	796050.36	22112.51	796050.36	22112.51	796050.36	22112.51	796050.36
3	Providing uniform for driver	Months	36	250.00	9000.00	250.00	9000.00	250.00	9000.00	250.00	9000.00	250.00	9000.00	250.00	9000.00	250.00	9000.00
	Sub Total				1705050.36		1450170.36		1460970.36		1470618.36		1434690.36		1453050.36		1769850.36
	GST				306909.06		NA		NA		NA		258244.26		NA		318573.06
	Grand Total				2011959		1450170		1460970		1470618		1692935		1453050		2088423
	% variation with estimate						-27.92		-27.39		-26.91		-15.86%		-27.78%		3.80%
	Position						L1		L3		L4		L5		L2		L6

