

**OPERATIONCIRCLE/SOUTH
TARAMANI 400 kV GIS SS COMPLEX, CHENNAI – 113**

**SPECIFICATIONNO. SE/O/CHNS/EE/O/230KV Central CMRI SS/LT.NO. 02
2026-27, Dt.08 . 05 .2026**

NAME OF WORK: Provision of Hiring of 1 No. Petrol/Diesel driven Van/Jeep/Car / for the official use of Executive Engineer / Operation / 230KV Central CMRL GIS SS @ 12Hrs per day for a period of one year from date of engaging of vehicle.

SCHEDULE OF PRICES- A

Sl.No.	Description	RATE
1	HIRE CHARGES Hire charges per day for 12 Hrs in a day (i.e. From 08.00 Hrs to 20.00 Hrs)	
2	Retention charges per hour for the period exceeding 12 Hrs in a day subject to maximum of Four hours.	
3	Retention charges for night halts (Lump sum)	
4	Performance Factor (Kms. Per Litre)	
5	GST	

NOTE: -

1. The hire charges should be indicated separately for each type of vehicle. Should cover driver's salary, Bata, night halt charges if any, lubricants like engine oil, road taxes and insurance. The distance in kilometers will be calculated from the EE/Operation/230KV Central CMRL GIS SS division headquarters to the works place and back to headquarters and not from garage to garage of the tenderer.
2. The hire charges for a typical month will be calculated as follows: Hire charges for one day x No. of days utilized + (No. of km run x Cost of Diesel/Petrol) / performance factor + Retention charges beyond 12 hours a day/night halt charges
3. The cost of Petrol/Diesel permissible will be that prevalent in Chennai. The offer is valid up to 3 Months from the date of opening of tender.

I, certify that I have gone through the specifications in detail and I accept all the conditions stipulated thereon.

Date:

SIGNATURE OF CONTRACTOR

ANNEXURE -1

VEHICLE DETAILS

DETAILS OF VEHICLE POSSESSED		
1.	Name of the Owner	
2.	Registration No.	
3.	Type of vehicle	
4.	Year of Registration	
5.	Date of expiry of F. C.	
6.	Details of Insurance	
7.	Date of expiry of permit	
8.	Date of expiry of Road Tax	
9.	Date of expiry of PUC	
10.	GST paid by Board or contractor	

CONTRACTOR'S SIGNATURE:

ADDRESS:

ANNEXURE II
DECLARATIONFORM

(To be signed with company seal on letter head and uploaded in the technical Bid)

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No ----- Name of Tender/Work

Dear Sir,

1.I/We have downloaded /obtained the tender document(s) for the above mentioned 'Tender/Work'
from the web site(s) namely:

As per your advertisement, given in the above mentioned website(s).

2.I/We here by certify that I/We have read the entire terms and conditions of the tender documents from page No.----- to -----(including all documents like annexure(s), schedule(s), etc.,) which form part of the contract agreement and I/We shall abide hereby the terms / conditions / clauses contained therein.

3.I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) corrigendum(s) in its totality / entirety.

4.In case any provisions of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the tenderer with date)

