TANTRANSCO

Office of the Superintending Engineer,
GCC/Madurai

**SPECIFICATION NO.027/2026-2027, Dt. 05.11.2026**

**NAME OF WORK:** Providing of one number diesel driven vehicle like Mahindra Bolero, TUV, Qualis, Xylo, (or) other superior model on hire basis for the official use Assistant Executive Engineer / SSE/ Dindigul for a period of One Year contract from the date of utilization.

SCHEDULE ISSUE:

| | | |
|---|---|---|
| ISSUE OF TENDER SCHEDULE | : | 14.00 Hrs.<br>**ON 05.11.2026** |
| TENDER SCHEDULE CLOSING DATE | : | 14.30 Hrs.<br>**ON 16.11.2026** |
| LAST DATE DOCUMENT SUBMSSION | : | 14.00 Hrs.<br>**ON 17.11.2026** |
| DUE DATE FOR OPENING | : | 14.30 Hrs.<br>**ON 17.11.2026** |
| EARNEST MONEY DEPOSIT | : | Rs.6,000/-<br>(Rupees Six thousand only) |
| COST OF SPECIFICATION | : | Rs. 250/- (Rupees Two Hundred and Fifty only)<br>By post : Extra Rs.100/- |

Thiru/Tmty/M/s.

PR.No.

Asst. Exe. Engineer / Technical
GCC/Madurai

TANTRANSCO

Office of the Superintending Engineer,
GCC/Madurai

Specification No: 027/2026-2027

NAME OF WORK: Providing of one number diesel driven vehicle like Mahindra Bolero, TUV, Qualis, Xylo, (or) other superior model on hire basis for the official use Executive Engineer / EPE / Virudhunagar for a period of One Year contract from the date of utilization.

1. RECEIPT OF TENDERS: -

1.1. For and on behalf of and by the order and direction of Tamil Nadu Electricity Board sealed tenders are invited by the SE / GCC / Madurai at his Office in SE/GCC/Madurai for Providing of one number diesel driven vehicle like Mahindra Bolero, TUV, Qualis, Xylo, (or) other superior model on hire basis for the official use Executive Engineer / EPE / Virudhunagar for a period of One Year contract from the date of utilization. as per schedule attached.

1.2. Tender must be sent in double cover system. The inner sealed cover and a NEFT/RTGS for the earnest money deposit should be placed in an outer cover duly sealed and subscribed as "Tender for Specification No.:027/2026-2027 due on 17.11.2026". The name and address for the tenderer must be prominently noted on the cover.

1.3. The tender must be addressed to the SE/GCC/Madurai. by designation only and not by name.

1.4. The tender will be opened at 14.30 Hrs. on the due date. The tenderer or their authorized agents may choose to be present at the time of opening of tenders.

1.5. Tender should be in the tender form/schedule enclosed otherwise tender will be rejected.

1.6. If the tender is made by an individual, it should be signed with his full name and his postal address should also be given. If it is made by a firm, it shall be signed by a member of the firm duly authorized on its behalf, who shall produce satisfactory evidence before the contract is executed of its corporate existence.

1.7. If the tenderer has any doubt on the meaning of any portion of this specification, he should at once submit particulars thereof to the SE/GCC/Madurai in writing in order that the doubts may be cleared before submission of his tender. Evidence about the previous service for similar works by the tenderer should invariably accompany the tender.

2. EARNEST MONEY DEPOSIT: -

2.1. Each tenderer must pay a sum of Rs.6,000/- (Rupees Six thousand only) as Earnest Money Deposit (E.M.D.) by a crossed on any Nationalized / scheduled bank drawn in favour of the Superintending Engineer/ GCC/Madurai.

Account No. : 001802000000004
Name of Bank : INDIAN OVERSEAS BANK
(Chokkikulam Branch, Madurai).
IFSC Code : IOBA0000018
Mode of payment as per the stipulations in Section II of the Tender document
(The EMD amount has to be received in TNEB/TANTRANSCO account through RTGS/NEFT)
The NEFT/RTGS should be attached with the tender, otherwise the tender will not be considered without reading the offer

**Signature of contractor**

In the event of the documents furnished with the offer being found to be bogus or the documents contains false particulars, the EMD paid by the tenderers will be forfeited in addition to blacklisting them for future tenders/ contracts in Tamil Nadu Electricity Board.
The Earnest Money Deposit of Unsuccessful Tenderers will be refunded by cheque.

2.2. N.B THE DEPOSIT SHOULD NOT BE MADE BY CHEQUE:

The tenders received without NEFT/RTGS for payment of E.M.D. and after the prescribed time on the due dates will be summarily rejected. The E.M.D. paid by the successful tenderer will be retained and that of the others will be refunded on finalization of the tender.

3. SECURITY DEPOSIT:

The Successful tenderer shall have to pay Security Deposit of 5% (Five Percent) value of the contract including the E.M.D. already paid by him for proper fulfillment of contract. The S.D. shall be remitted in NEFT/RTGS. obtained from the scheduled/ Nationalised Bank drawn in favour of "SE/GCC/Madurai." payable at Madurai. This 5% shall be inclusive of E.M.D. paid already.

MAXIMUM TIME PERIOD FOR SECURITY DEPOSIT PAYMENT:

The time limit to collect security deposit is fixed as up to 30 days and in the event of failure to remit security deposit within the prescribed period, EMD shall be forfeited and the order will be cancelled. The award will be made to L2 tenderer. The belated payment of security deposit will not be accepted

The S.D. against this contract will be repaid to the contractor only, if the contract is completed in all respects to the satisfaction of the TANTRANSCO. If the Board incurs any loss or damage on account of the breach of any of the clauses mentioned above or any other amount arising out of the contract becomes payable by the Contractor to the Board, then the Board will in addition to such other rights that he may have under the law appropriate the whole or part of the S.D. or and such amount that is appropriated will not be refunded to the contractor

GST:

The Terms and conditions as per Tender Regulation 1991 and Transparency in Tender Act 1998 & Transparency in Tender Rules 2000 in force will be applicable.

Since GST is enacted wherein all taxes & duties are subsumed, price evaluation shall be inclusive of applicable GST in all cases.

INCOME TAX:

Income Tax will be recovered from the contractors every running bill at the prevailing rate of tax in force with amendments issued from time to time as per the Income Tax Act.

4. DOCUMENTS FOR VERIFICATION:

4.1. Attested copies of the following documents should be enclosed along with tender.

1. Copy of R.C. Book
2. Copy of current Insurance of Vehicle
3. Copy of Driver's License
4. Copy of Tourist permit.
5. Copy of GST Registration No for Firms
6. Copy of PAN Card

**Signature of contractor**

5. AWARD OF CONTRACT

5.1. On acceptance of the tender, the tenderer shall attend to the Office of the SE/GCC/Madurai as per the information given to him. The vehicle should be produced to the competent authority mentioned in the intimation letter for inspection. If on inspection of the vehicle it is found that the vehicle is not road worthy or unsuitable for Board's works, the acceptance of tender will be deemed to have been not accepted and thereby the Contractor's agreement will not be signed by the competent authority.

The decision of the Tender Inviting Authority in this regard will be final and there shall be no claim on such decision. The tenderer should remit the security deposit at 5% (Five percent) of the approximate cost of works awarded and sign an agreement with the SE/GCC/Madurai. in the proper form on non-judicial stamp paper of value not less than Rs.200/- (Rupees Two hundred only) for the fulfillment of the contract. The Security deposits should be by NEFT/RTGS drawn in favour of the SE/GCC/Madurai.

5.2 The deposit made by the contractor will not bear any interest.

5.3 Failure to attend the Office of the SE/GCC/Madurai on the date fixed in the written intimation or to enter into the required agreement or to remit the security deposit as defined in Paragraph 4.1 should entail to cancellation of the award of work & forfeiture of the earnest money deposit paid by the tenderer

5.4. Preference will be given to those tenderers who had previous experience in the above type of work in this Board if other things are equal. The Chief Engineer reserves the rights to reject any tender or all the tenders, irrespective of the rates being equal or not and to delete anyone or more of the terms and conditions, award any portion on the entire work to anyone tenderer or more tenderers or split up and award the same work to more than one tenderer irrespective of the rates being equal or not without assigning any reasons therefore.

5.5 On complete fulfillment of the contract by the contractor to the entire satisfaction of the Board, the Security Deposit paid by the contractor shall be refunded to him within a reasonable time after deducting the amount if any due by the contractor to the TANTRANSCO.

6. VALIDITY OF TENDER:

6.1. The rates offered should be valid for atleast 90 days from the date of opening of tenders.

6.2. No tenderer will be allowed to withdraw the offer within the validity period of 90 days specified. If the tender is withdrawn by the tenderer before the expiry of the validity period the earnest money deposit paid by the tenderer will be forfeited. The tenderer cannot quote his own validity period and if so, the tender will not be considered and is liable to be rejected.

6.3. The rates quoted in the schedule are subject to the conditions stated in the specification and are final. This contract does not provide for any escalation clause.

7. PERIOD OF CONTRACT:

7.1. The contract will be in force normally for a period of **One year** from the date specified in the intimation of acceptance of the work by the SE/GCC/Madurai or till the expiry of the face value of the agreement whichever is earlier unless extended further.

7.2. The contract is not transferable.

**Signature of contractor**

8. VEHICLE:

8.1. The vehicle must have been registered in the contractor's own name as a transport vehicle.
(T BOARD)

8.2. The registration number of the vehicle must be exhibited as per RTO norms

8.3. The vehicle must have been covered by the third-party insurance under Motor Vehicle Act 1939 to safeguard the interest of the Board against all risks involved in hiring of the vehicle.

8.4. The vehicle offered for hiring shall have been registered within the preceding 10 years as on the date of opening of the tender.

8.5. The R.C. Book valid fitness certificate and the third-party insurance cover note must be produced for verification and return at the time of entering into the contract.

8.6. The vehicles must be Diesel / Driven Van / Jeep

8.7. The vehicles must be Diesel driven and with a minimum of 6+1 seating capacity

9. FUEL:

9.1. Diesel / Oil etc. required for the vehicle shall be supplied only by the contractor.

9.2. The contractor can claim diesel charges in his bills for the Kilo meters run based on the performance factor approved by this Office for his vehicle in item 4 of the schedule.

9.3. The cost of the Diesel permissible will be that rate prevailing at Madurai during the period of run. However, based on the concurrence furnished by the bidder for the acceptance of the Escalation Calculation (Formula as per the annexure) increase in fuel price (if any) will be considered

10. REPAIRS AND RENEWALS:

10.1. Repairs and renewals if any required to the vehicle hired out shall be carried out only by the contractor and it is the responsibility of the contractor to maintain the vehicle in perfect Road worthy, running condition.

11. DRIVER:

11.1. The contractor shall provide a qualified and experienced driver for the vehicle at their own cost.

11.2. All payments to the driver such as salary, daily batta, allowance etc. shall be paid by the contractor.

11.3. The driver must have a valid driving license.

11.4. The contractor shall provide an identity card to the driver, duly countersigned by the concerned Vehicle Holding Officer.

**Signature of contractor**

12. EXECUTION OF WORK:

12.1. The vehicle must be available on all working days for 12 hours on demand. In case even if the vehicle is requisitioned on a holiday or after the working hours for any emergency work it shall be made available.

12.2. A substitute vehicle must be provided within half an hour in case of breakdown of the vehicle anywhere while on duty. If the substitute vehicle provided by the contractor is not owned by him, a consent letter from the owner of the vehicle (Sub-contractor) agreeing to lend the vehicle for hiring to the Board. If the substitute vehicle is not provided within half an hour in case of breakdown, the hire charges for the day will be recovered for the non supply period and any charges borne by TNEB/TANTRANSCO towards the inconvenience caused will have to be borne by the tenderer.

12.3. The vehicle shall be maintained in perfect running condition at all times. If required, a fitness certificate shall be produced from an authorised automobile dealer.

12.4. The Contractor must make his own arrangement for the accommodation of the driver.

12.5. Repairing tools and stepney tyre etc. must be available in the Vehicle.

12.6. The total kilometer run by the vehicle will be calculated from the place of Office of Executive Engineer / EPE / Virudhunagar and back and not from the garage of the contractor.

12.7. Whenever the vehicle is deployed for camp duties outside the jurisdiction of the Controlling Officer, no additional batta or daily allowance shall be payable to the driver.

12.8. In case, if the kilometer run is not recorded due to defects in the metering system, the distance in kilometers assessed by the employee of TANTRANSCO using the vehicle shall be final.

12.9. The vehicles must be made available on requisition by Executive Engineer / EPE/ Viruhunagar

12.10. The Contractor should see that the trip sheets are written daily and got attested by the Officer to whom the vehicle is allotted.

12.11. The words "FOR TANTRANSCO" should be prominently displayed on the front and Rear wind screens of vehicle, wherever the vehicle is on hire with Board. The above display should not be used whenever the vehicle is not in official use for TANTRANSCO.

13. ACCIDENTS AND DAMAGES

13.1. In case of any accident to the vehicle during the execution of contract, it is the full responsibility of the contractor to see necessary compensation etc. is settled besides arranging medical aid to board's workmen etc.

13.2. The contractor shall indemnify the Board against damage to properties or injuries to person resulting from any accident during the execution of contract.

**Signature of contractor**

14. LIQUIDATED DAMAGES

If the contractor fails to provide transport to the Board as per contract terms due to break down of the vehicle or any other cause and if the Board work suffers due to that, the Board shall recover liquidated damages from the contractor and such recovery shall not be less than half percent of the contract value for every 7 days of non-available of the vehicle and not more than 10% of the value of the contract.

15. SUBMISSION OF BILLS & PAYMENT:

15.1 Payments will be made by the Superintending Engineer through electronic mode. The Bank charges involved in making the payment will be to the account of the Tenderer. The tenderer has to furnish the following details of the bank account to which the payment to be credited:

1. Name of the account holder
2. Name of the bank
3. Name of the Branch
4. Account Number
5. IFSC code of the branch

15.2 The contractor should submit the bills for the trips as per the procedures adopted in TANTRANSCO and the modifications made there under.

15.3

i. The Payment will be made only after execution of the contract agreement.
ii. The initial bills for payment will be passed only after the approval/ acceptance of the Security Deposit

15.4 Penalties, if any levied will be deducted by the TANTRANSCO from the monthly payments also.

15.5 Tax deduction at source as per the Income Tax rules shall be applicable to the payments made for the work done. TANTRANSCO shall make payments after deducting the tax due and shall be responsible for remittance of the same to the IT Department.

15.6 Any other statutory levies such as Service Tax etc., in force will also be deducted at the time of passing the bill/making payment.

SPECIAL NOTE:

- The contractor should submit the bills as per the procedures adopted in TANTRANSCO and the modifications made there under.
- Vendor Registration is mandatory and can be accessed thro' http://exam.tnebnet.org/tnebvendor/#

**Signature of contractor**

15.7 TIME FRAME FOR PAYMENT:

The payment will be made with a stipulated time period of 90 days from the date of receipt of material at good condition at site or completion of works as the case may be.

In the event of TANTRANSCO failing to keep the stipulated time frame for releasing payment, simple interest for the delayed payment shall be paid by TANTRANSCO to the vendors at the SBI One-month MCLR rate for the delayed period beyond 90 days.

The simple interest shall be calculated for the delayed period by adopting the 3 months NCLR of SBI prevailed at the time of signing of agreement and in the cases where no agreement is signed, only P.0/ WCT is issued, the date of the P.0/WCT shall be taken as base date to ascertain the interest rate.

16. INCOME TAX PERMANENT ACCOUNT NUMBER AND GSTIN NUMBER:

16.1 The tenderers should furnish the permanent Account number issued by Income tax Department with the Tender.

The tenderer shall furnish the GSTIN Number of the firm along with the proof in the tender.

16.2 GST REGISTRATION CERTIFICATE

The tenderers / Firms should furnish the latest GST REGISTARTION Certificate along with the tender.

NOTE: The successful tenderer should submit the latest attested copies of GST CC after receiving the order.

17. EVALUATION OF TENDER:

The evaluation of the responsive offers which are eligible as per the above said conditions will be done as stated here under.

1) The daily rent quoted will be compared first and the lowest quoted offer will be arrived at.
2) Also the approximate expenditure per month worked out based on the approximate quantities furnished in the schedule will be worked out and it should also be the lowest for the tenderer as specified in (i) among the other quoted Tenderers or otherwise the lowest quoted tenderer as in (1) above will be requested to reduce the other parameter rates such as Retention charges, Night halt charges and Performance Factor (including daily rent) so that they worked out value becomes less or equal to the lowest worked out value obtained in the tender.
3) If the tenderer is not agreeable to reduce the rates, his offer will not be considered and the rate advantageous to the Board will be taken up for consideration.
4) In case of any dispute arising in the above, the decision of Tender Inviting Authority will be final.
5) In addition to this the respective GST for Services to be rendered shall be taken for evaluation purpose.
   a) The split-up details of rate as per Schedule-A should be entered in the appropriate boxes provided. 9
   b) GST. (Percentage and amount)

**Signature of contractor**

18. JURISDICATION FOR LEGAL PROCEEDINGS

No suit or any other proceedings in regard to any other matter arising in any respect under this contract shall be instituted in any other court except the court at Madurai City. It is agreed no other court shall have jurisdiction to entertain any suit fix of proceedings even though part of the cause of action might arise within their jurisdiction

19. GENERAL

19.1. The contractor and the driver should maintain cordial relationship with Board employees.

19.2. The contractor is responsible for all acts done by him and also the driver.

19.3. The contractor and his staff should observe strict discipline and decorum while on duty.

19.4. In case of dispute the decision of the SE/GCC/Madurai shall be the final.

19.5. In view of the implementation of 100% electronic toll collection through FASTag in the State of Tamil Nadu, as notified by the National Highways Authority of India (NHAI), any toll gate charges and entry permit charges, wherever applicable, payable as per Government rules during camp, inspection or other official duties undertaken by Board employees using the hired vehicle shall be borne by the Tenderer. The cost of such charges shall be deemed to be included in the hire charges quoted by the tenderer, and no additional payment shall be made by the Board on this account.

**Signature of contractor**

TENDER SCHEDULE

SPECIFICATION NO.: 021/2026-2027

NAME OF THE WORK: Providing of one number diesel driven vehicle like Mahindra Bolero, TUV, Qualis, Xylo, (or) other superior model on hire basis for the official use Executive Engineer / EPE/ Virudhunagar for a period of One Year contract from the date of utilization.

| Sl. No | Description of work | Unit | Rate | Rate quoted by in figures & Words |
|---|---|---|---|---|
| 1 | Hire charges for a day for one diesel driven Vehicle | (Rate per day) | | |
| 2 | Retention charges per Hour for Periods exceeding 12 Hours in a day (ie.,) but up to Hour a maximum duration of 4 Hours in a day. | (Rate per Hour) | | |
| 3 | Retention charges for night Halt (ie) beyond 12 Hours. | (Rate per day) | | |
| 4 | **Performance Factor**<br>Distance in kilometre propulsion per litre of diesel to be adopted for purpose of contract.<br>For Plains: | | | |
| | A. Plains: | KM / Litre | | |
| | B. Hills: | KM / Litre | | |

**Signature of contractor**