



PUNJAB STATE POWER CORPORATON LTD.

(Regd. Office: PSEB Head Office, The Mall Patiala)

Corporate ID No. U40109PB2010SGC033813

Contact Number:- 96461-11109

ਟੈਂਡਰ ਇੰਨਕੁਐਰੀ ਨੰਬਰ 03/2023-2024

ਮਿਤੀ 15.11.2023

ਦਫਤਰ ਸੀਨੀਅਰ ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ ਪੱਛਮ ਵੰਡ ਮੰਡਲ ਪਟਿਆਲਾ ਆਫੀਸਰ ਫਲੈਟ ਨੰਬਰ-21 ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ ਪਟਿਆਲਾ ਦੇ ਦਫਤਰ ਵੱਲੋਂ ਬਾਹਰਲੇ ਸੋਮਿਆ ਰਾਹੀਂ ਇਕ ਨੰਬਰ ਨਵੀਂ ਗੱਡੀ ਹਾਇਰ ਕਰਨ ਲਈ ਮੁੱਖ ਇੰਜੀਨੀਅਰ ਦੱਖਣ ਜੇਨ .ਐਸ.ਪੀ.ਸੀ.ਐਲ ਪਟਿਆਲਾ ਦੇ ਦਫਤਰ ਦੇ ਦਫਤਰੀ ਵਰਤੋਂ ਲਈ ਟੈਂਡਰ ਭਰਨ ਲਈ ਸੱਦਾ ਦਿੱਤਾ ਜਾ ਰਿਹਾ ਹੈ। ਇਸ ਦੀ ਵਧੇਰੇ ਜਾਣਕਾਰੀ ਲਈ ਸੀਨੀਅਰ ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ ਪੱਛਮ ਵੰਡ ਮੰਡਲ ਪਟਿਆਲਾ ਆਫੀਸਰ ਫਲੈਟ ਨੰਬਰ-21 ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ ਪਟਿਆਲਾ ਦੇ ਦਫਤਰ ਤੋਂ ਪ੍ਰਾਪਤ ਕੀਤੀ ਜਾ ਸਕਦੀ ਹੈ।

ਨੋਟ ਕੋਰੀਜੰਡਮ ਅਤੇ ਜੋੜ ਜੇਕਰ ਕੋਈ ਹੈ <https://pspcl.in/Tenders.aspx>

C 566/23, DPR/Pb.: 76155/12/2072/2023/27011



PUNJAB STATE POWER CORPORATON LTD.

(Regd. Office: PSEB Head Office, The Mall Patiala)
Corporate ID No. U40109PB2010SGC033813
Contact Number:- 96461-11109

Tender Inquiry No.03/2023-24

Dated:15.11.2023

The Office of Sr. Xen/West Division, PSPCL, Patiala, Officer Flat No.21, Near 23 Railway Track, Patiala invites tender for the Hiring of One no. outsourced vehicle for office of CE/DS Zone South, PSPCL, Patiala. For detailed NIT & Tender specifications please visit office of Sr. Xen/West Division, PSPCL, Patiala, Officer Flat No.21, Near 23 Railway Track, Patiala.

Note: Corrigendum and addendum, if any will be published online at <https://pspcl.in/Tenders.aspx>

C 566/23, DPR/Pb.: 76155/12/2072/2023/27011



ਪੰਜਾਬ ਸਟੇਟ ਪਾਵਰ ਕਾਰਪੋਰੇਸ਼ਨ ਲਿਮਿਟਿਡ ਪਟਿਆਲਾ।

ਰਜਿਸਟਰਿਡ ਦਫਤਰ: ਪੰ:ਰਾ:ਬਿ:ਬੋ., ਦੀ ਮਾਲ, ਪਟਿਆਲਾ।
 ਦਫ: ਸੀਨੀਅਰ ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ, ਪੱਛਮ ਵੰਡ ਮੰਡਲ ਪੰ:ਰਾ:ਪਾ:ਕਾ:ਲਿਮ., ਆਫੀਸਰ ਫਲੈਟ ਨੰ: 21,
 ਸਾਹਮਣੇ 66 ਕੇ.ਵੀ. ਗਰਿਡ ਸਬ ਸਟੇਸ਼ਨ ਸ਼ਕਤੀ ਵਿਹਾਰ, ਪਟਿਆਲਾ। ਮੋਬਾਇਲ ਨੰ: 96461-11109,
 ਟੈਲੀਫੋਨ ਨੰ: 0175-2214943, ਈ-ਮੇਲ: xenwestpla1@gmail.com
 Corporate Identity Number: U40109PB2010SGS033B13, GSTIN No. 03AAFCPS120Q1ZC, Website:
 www.pspcl.in

ਵੱਲ: Addl.SE/P.R.O.,
 PSPCL Patiala

ਪੱਤਰ ਨੰਬਰ: 9757/60 ਮਿਤੀ: 15-11-2023

ਵਿਸਾ: ਟੈਂਡਰ ਨੋਟਿਸ ਨੰਬਰ 03/2023-2024 ਅਧੀਨ ਬਾਹਰਲੇ ਸੇਮਿਆ ਰਾਹੀਂ ਹਾਇਡ ਕੀਤੀ ਜਾਣ ਵਾਲੀ ਗੱਡੀ ਦੀ ਮੇਕ /ਕਿਸਮ ਹੋਡਾ ਸਿਟੀ /ਮਰੁਤੀ ਸਿਆਜ ਜਾਂ ਬਰਾਬਰ ਦੀ ਕੀਮਤ (ਮੁੱਖ ਇੰਜੀਨੀਅਰ ਦੱਖਣ ਜੇਨ ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ ਪਟਿਆਲਾ) ਦੇ ਦਫਤਰੀ ਵਰਤੋਂ ਲਈ।

ਰਵਾਲਾ: ਉਪ ਮੁੱਖ ਇੰਜੀਨੀਅਰ ਸੰਚਾਲਨ ਹਲਕਾ ਪਟਿਆਲਾ ਦੇ ਦਫਤਰੀ ਪੱਤਰ ਨੰਬਰ 16333 ਮਿਤੀ 06.11.2023 ਦੇ ਸਬੰਧ ਚ।
 ਉਪਰੋਕਤ ਵਿਸੇ/ਰਵਾਲੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਟੈਂਡਰ ਨੋਟਿਸ ਨੰਬਰ 03/2023-2024 ਅਧੀਨ ਬਾਹਰਲੇ ਸੇਮਿਆ ਰਾਹੀਂ ਹਾਇਡ ਕੀਤੀ ਜਾਣ ਵਾਲੀ ਗੱਡੀ ਦੀ ਮੇਕ /ਕਿਸਮ ਹੋਡਾ ਸਿਟੀ /ਮਰੁਤੀ ਸਿਆਜ ਜਾਂ ਬਰਾਬਰ ਦੀ ਕੀਮਤ (ਮੁੱਖ ਇੰਜੀਨੀਅਰ ਦੱਖਣ ਜੇਨ ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ ਪਟਿਆਲਾ) ਦੇ ਦਫਤਰੀ ਵਰਤੋਂ ਲਈ ਟੈਂਡਰ ਕਾਲ ਕੀਤੇ ਜਾਣ ਦੀ ਤਜਵੀਜ਼ ਹੈ। ਸੇ ਉਪਰੋਕਤ ਟੈਂਡਰ ਨੂੰ ਅੰਗਰੇਜੀ/ਪੰਜਾਬੀ ਦੇ ਅਖਬਾਰਾਂ ਵਿੱਚ ਮਿਤੀ 28.11.2023 ਤੋਂ ਪਹਿਲਾਂ-2 ਪ੍ਰਕਾਸ਼ਿਤ ਕਰਨ ਲਈ ਪੱਤਰ ਸਮੇਤ ਟੈਂਡਰ ਦੀ ਸਾਫਟ ਕਾਪੀ ਨਿਮਨ ਅਨੁਸਾਰ ਵੇਰਵੇ ਸਾਰਿਤ ਨੱਥੀ ਹੈ ਜੀ ਤਾਂ ਜੋ ਨਿਰਧਾਰਤ ਸਮੇਂ ਤੋਂ ਪਹਿਲਾਂ ਸਬੰਧਤ ਅਖਬਾਰਾਂ ਵਿੱਚ ਪ੍ਰਕਾਸ਼ਿਤ ਹੋ ਸਕੇ ਜੀ :

ਲੜੀ ਨੰਬਰ	ਵੇਰਵੇ	ਵਰਨਣ	ਵਿਸੇਸ ਕਥਨ
1	ਅਕਾਊਂਟ ਯੂਨਿਟ	ਪੱਛਮ ਵੰਡ ਮੰਡਲ ਪਟਿਆਲਾ	
2	ਚਾਰਜ ਹੋਡ	76.131	
	.ਲੋਕੇਸ਼ਨ ਕੋਡ	392	
4	ਕੰਮ ਦੀ ਕਿਸਮ	ਬਾਹਰਲੇ ਸੇਮਿਆ ਰਾਹੀਂ ਹਾਇਡ ਕੀਤੀ ਜਾਣ ਵਾਲੀ ਗੱਡੀ ਦੀ ਮੇਕ /ਕਿਸਮ ਹੋਡਾ ਸਿਟੀ /ਮਰੁਤੀ ਸਿਆਜ ਜਾਂ ਬਰਾਬਰ ਦੀ ਕੀਮਤ (ਮੁੱਖ ਇੰਜੀਨੀਅਰ ਦੱਖਣ ਜੇਨ ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ ਪਟਿਆਲਾ) ਦੇ ਦਫਤਰੀ ਵਰਤੋਂ ਲਈ।	
5	ਮੋਬਾਇਲ ਨੰਬਰ	96461-11109	

ਸੇ ਪੱਤਰ ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਜਾਣਕਾਰੀ ਅਤੇ ਯੋਗ ਕਾਰਵਾਈ ਹਿਤ ਭੇਜਿਆ ਜਾ ਰਿਹਾ ਹੈ।
 ਨੱਥੀ ਉਪਰੋਕਤ ਅਨੁਸਾਰ


 ਸੀਨੀਅਰ ਕਾਰਜਕਾਰੀ ਇੰਜੀਅਰ.
 ਪੱਛਮ ਵੰਡ ਮੰਡਲ ਪਟਿਆਲਾ।

- ਸੀਸੀ/ 1. ਮੁੱਖ ਇੰਜੀਨੀਅਰ ਦੱਖਣ ਜੇਨ ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ ਪਟਿਆਲਾ
 2. ਉਪ ਮੁੱਖ ਇੰਜੀਨੀਅਰ (ਸੀ) ਹਲਕਾ ਪਟਿਆਲਾ।
 3. ਉਪ ਮੁੱਖ ਇੰਜੀਨੀਅਰ ਆਈ.ਟੀ.ਸੈਕਸ਼ਨ ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ ਪਟਿਆਲਾ।

ਪੰਜਾਬ ਸਟੇਟ ਪਾਵਰ ਕਾਰਪੋਰੇਸ਼ਨ ਲਿਮਿਟਿਡ
 ਦਫਤਰ ਦਾ ਨਾਂਮ : ਸੀਨੀਅਰ ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ ਪੱਛਮ ਵੰਡ ਮੰਡਲ ਪਟਿਆਲਾ
 Email: xenwestpta2@gmail.com. Ph: 96461-11109

ਟੈਂਡਰ ਨੋਟਿਸ

1.	ਟੈਂਡਰ ਇੰਨਕੁਐਰੀ ਨੰਬਰ	03/2023-2024
2.	ਕੰਮ ਦੀ ਕਿਸਮ	ਬਾਹਰਲੇ ਸੇਮਿਆ ਰਾਹੀਂ ਹਾਇਰ ਕੀਤੀ ਜਾਣ ਵਾਲੀ ਗੱਡੀ ਦੀ ਮੋਕ / ਕਿਸਮ ਹੋਡਾ ਸਿਟੀ / ਮਰੂਤੀ ਸਿਆਜ ਜਾਂ ਬਰਾਬਰ ਦੀ ਕੀਮਤ ਮੁੱਖ ਇੰਜੀਨੀਅਰ ਦੱਖਣ ਜੇਨ ਪੀ.ਐਸ.ਪੀ.ਸੀ.ਐਲ ਪਟਿਆਲਾ ਦੇ ਦਫਤਰੀ ਵਰਤੋਂ ਲਈ
3.	ਅਨੁਮਾਨਤ ਕੰਮ ਦੀ ਕੀਮਤ (ਇਕ ਸਾਲ) 41475*12=497700	ਰਕਮ ਰੁਪੈ 4.98 ਲੱਖ (ਅਦਾਜਨ)
4.	ਦਸਤਾਵੇਜ਼ਾਂ ਦੀ ਕੀਮਤ (1000+ਜੀ.ਐਸ.ਟੀ 18%) =1180 (ਨਾਂ ਵਾਪਸੀ ਯੋਗ)	ਰਕਮ.1180/- (ਇੱਕ ਹਜਾਰ ਇਕ ਸੌ ਅੱਸੀ ਰੁਪੈ ਸਿਰਫ)
5.	ਜਮਾਨਤੀ ਰਕਮ ਕੰਮ ਦੀ ਲਾਗਤ ਦਾ 2% ਦੀ ਰਕਮ ਤੋਂ ਵੱਧ ਤੋਂ ਵੱਧ 10 ਲੱਖ ਰੁਪੈ ਤੱਕ)	ਰਕਮ 10,000/--ਰੁਪੈ (ਰਕਮ ਦਸ ਹਜਾਰ ਰੁਪੈ ਸਿਰਫ)
6.	ਟੈਂਡਰ ਸਬੰਧੀ ਦਸਤਾਵੇਜ਼ਾਂ ਦੀ ਖ਼ੀਦ ਕਰਨ ਦਾ ਸਥਾਨ ਸੀਨੀ.ਕਾਰਜਕਾਰੀ ਇੰਜ. ਪੱਛਮ (ਵੰਡ) ਮੰਡਲ ਪਟਿਆਲਾ (ਆਫੀਸਰ ਫਲੈਟ ਨੰਬਰ-21 ਨੇੜੇ 23 ਨੰਬਰ ਰੇਲਵੇ ਫਾਟਕ ਪਟਿਆਲਾ) ਅੰਤਰ ਮਿਤੀ ਅਤੇ ਸਮਾਂ	28.11.2023 10.00 AM
7.	ਟੈਂਡਰ ਸਬੰਧੀ ਦਸਤਾਵੇਜ਼ਾਂ ਦੀ ਖ਼ੀਦ ਕਰਨ ਦਾ ਸਥਾਨ ਸੀਨੀ.ਕਾਰਜਕਾਰੀ ਇੰਜ. ਪੱਛਮ (ਵੰਡ) ਮੰਡਲ ਪਟਿਆਲਾ (ਆਫੀਸਰ ਫਲੈਟ ਨੰਬਰ-21 ਨੇੜੇ 23 ਨੰਬਰ ਰੇਲਵੇ ਫਾਟਕ ਪਟਿਆਲਾ) ਆਖਰੀ ਮਿਤੀ ਅਤੇ ਸਮਾਂ	30.11.2023 02.00 PM
8.	ਟੈਂਡਰ ਸੌਪਣ ਦਾ ਸਥਾਨ ਸੀਨੀ.ਕਾਰਜਕਾਰੀ ਇੰਜ. ਪੱਛਮ (ਵੰਡ) ਮੰਡਲ ਪਟਿਆਲਾ (ਆਫੀਸਰ ਫਲੈਟ ਨੰਬਰ-21 ਨੇੜੇ 23 ਨੰਬਰ ਰੇਲਵੇ ਫਾਟਕ ਪਟਿਆਲਾ) ਆਖਰੀ ਮਿਤੀ ਅਤੇ ਸਮਾਂ	18.12.2023 02.00 PM
9.	ਪ੍ਰਾਪਤ ਹੋਇਆ ਟੈਂਡਰ ,ਜਮਾਨਤੀ ਰਕਮ ਅਤੇ ਟੈਕਨੀਕਲ ਬਿਡ ਸੀਨੀ.ਕਾਰਜਕਾਰੀ ਇੰਜ. ਪੱਛਮ (ਵੰਡ) ਮੰਡਲ ਪਟਿਆਲਾ (ਆਫੀਸਰ ਫਲੈਟ ਨੰਬਰ-21 ਨੇੜੇ 23 ਨੰਬਰ ਰੇਲਵੇ ਫਾਟਕ ਪਟਿਆਲਾ) ਖੋਲਣ ਦੀ ਆਖਰੀ ਮਿਤੀ ਅਤੇ ਸਮਾਂ	19.12.2023 10.00 AM
10.	ਪਰਾਇਜ ਬਿਡ ਖੋਲਣ ਦਾ ਸਥਾਨ ਸੀਨੀ.ਕਾਰਜਕਾਰੀ ਇੰਜ. ਪੱਛਮ (ਵੰਡ) ਮੰਡਲ ਪਟਿਆਲਾ (ਆਫੀਸਰ ਫਲੈਟ ਨੰਬਰ-21 ਨੇੜੇ 23 ਨੰਬਰ ਰੇਲਵੇ ਫਾਟਕ ਪਟਿਆਲਾ) ਮਿਤੀ ਅਤੇ ਸਮਾਂ	21.12.2023 12.00 AM

Note: ਟੈਂਡਰ ਸਬੰਧੀ ਵੇਰਵੇ ਸਾਹਿਤ ਡੀਟੇਲ ਪਾਵਰ ਕਾਰਪੋਰੇਸ਼ਨ ਦੀ ਵੈਬਸਾਇਟ: www.pspcl.in ਤੋਂ ਡਾਊਨ ਲੋਡ ਕੀਤੇ ਜਾ ਸਕਦੇ ਹਨ।

SR/Xen/ Addl. SE

DS Division, Ptiāla

PUNJAB STATE POWER CORPORATION LTD

Office of SR.XEN WEST, DS Division Patiala
Email: xenwestpta2@gmail.com. Ph: 96461-11109

TENDER NOTICE	
1. Tender Enquiry No.	03/2023-2024
2. Short Description	To Hire Honda City/Maruti Ciaz or equivalent (in Price) vehicle for official use of DS Zone (South) PSPCL Patiala
3. Est. Cost of the work (1 year) 41475*12=497700	Rs 4.98 Lakh (Approx.)
4. Tender Document Cost(1000+GST 18%) =1180 (Non-Refundable)	Rs.1180/- (Rs One thousand one Hundred Eighty only)
5. EMD	Rs10,000/- (Rs Ten Thousand only)
6. Start date with time for getting tender documents from Office DS Division, PSPCL, West Patiala	28.11.2023 10.00 AM
7. Last Date with time for getting tender documents from Office DS Division, PSPCL, West Patiala	30.11.2023 02.00 PM
8. Last Date & time of Submitting of tenders	18.12.2023 02.00 PM
9. Date & time of Opening of Tender/EMD & Technical bid	19.12.2023 10.00 AM
10. Date & time of Opening of price bid	21.12.2023 12.00 AM

Note:-

1. Detailed information regarding Tenders can be taken from PSPCL Division, West Patiala .or can be downloaded from PSPCL official website:www.pspcl.in
2. In case tender process is not completed due to any reason, no corrigendum will be published in newspapers. Details regarding corrigendum may be seen on PSPCL official website:www.pspcl.in

SR/Xen / Addl. SE

DS Division, Patiala

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SECTION-I: GENERAL INSTRUCTIONS AND ELIGIBILITY CRITERIA

1. SUBMISSION OF TENDERS:

- a) The tenders are being invited only through Advt. in newspaper mode and can also be seen at PSPCL official website: www.pspcl.in. In case of any clarification the prospective bidder may contact office of SR.XEN Addl.SE/DS Division, PSPCL West Patiala., well in time before the due date for submission of tender.
- b) Tender document may be taken from PSPCL Division West Patiala.
- c) Tenders of the firm which do not pay cost of tender document before the last date and time of bid submission shall not be opened and out rightly rejected.
- d) All tenders must be accompanied by the earnest money as prescribed except in the case of those tenders who are specifically exempted.
- e) The tender should have a valid PAN Number, GST Number (if Applicable) and income tax returns of last 3 years. If not registered with GST, SP shall submit Undertaking in this regard.
- f) Tenders received after due date shall not be entertained.
- g) Conditional tenders, telegraphic tenders, tenders received through telex or fax, tenders not on prescribed formats or tenders without earnest money shall not be accepted.
- h) The tender must be complete in all respects.
- i) Price bid of tender documents of only those tenders shall be opened who meet aforesaid qualifying requirements. However, opening of tender documents shall not automatically be construed for qualification of the tender for the award of work.
- j) All terms and conditions of PSPCL (erstwhile PSEB) Purchase Regulations and Works Regulations amended up to date will be applicable.
- k) The prospective bidders are requested to visit the PSPCL website periodically to check for corrigendum issued, if any.
- l) In case of Tender process is not completed due to any reason, no Corrigendum will be issued in Newspaper. Detail regarding Corrigendum may be available on official PSPCL website www.pspcl.in.
- m) In case the date of opening of tender is declared/happens to be a holiday the tender will be opened on the next working day at the same time
- n) The Bids shall be submitted in two parts: -
Part-I consisting of cost of tender document, EMD and compliance to Technical/Commercial Bid as per Annexure-I of this tender document.
Part-II consisting of price bid only. (As per Section-vi schedule of prices)

2. EARNEST MONEY:

- a) The contractor shall be required to pay EMD through DD amounting to Rs. 10,000/- in favor of Punjab state Power Corporation Limited.
- b) Public Sector Undertakings fully owned by Punjab/Central Govt./Other State Governments shall be exempted from depositing earnest money.
- c) Earnest Money shall be forfeited in case of withdrawal/modification of an offer within the validity period as required in the NIT/Tender Document after opening of tenders.

- d) Earnest Money shall be forfeited in case of withdrawal/modification of an offer within the validity period as required in the NIT/Tender Document after opening of tenders.
- e) In case of successful tender, earnest money of successful tenderer shall be converted as security deposit. The shortfall shall be deducted from running bills.
- f) In case of tenders not accepted, the Earnest Money shall be refunded within 30 days of the award of order/contract/LOI to the successful tenderer(s) or after the expiry of additional period whichever is later.

3. RIGHT TO REJECT ALL OR ANY TENDER:

The officer inviting Tenders/contracting agency/PSPCL reserves the right to reject any or all the tenders/without assigning reasons. He will not be responsible for and will not pay for expenses or losses that may be incurred by tender in preparation of the tender.

4. VALIDITY OF TENDERS:

The tenders as submitted should be valid for acceptance for at least **120 days** from the date of opening of tenders, unless specified otherwise.

5. OPENING OF TENDER & SIGNING OF CONTRACT:

The designated committee of three officers/officials will open tenders on due date, time & place in the presence of any or all the tenders or their authorized representative on the production of letter of authority, who may like to be present at the time of opening of tender and they will append their signatures in the tender register in token of their presence.

In the event of tender being accepted an intimation shall be given to the contractor, who shall thereupon attend office of SR.XEN/Addl.SE/DS Division, PSPCL, West Patiala to sign copies of the specification and other documents and to execute the contract agreement within 30 days of the issue of such intimation failing which acceptance of his tender shall be cancelled and his earnest money will be forfeited. No payment will be released unless the agreement has been signed.


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SECTION II: SCOPE OF WORK

The contractor shall provide vehicle (Honda City /Maruti Claz or Vehicle equivalent in price) along with driver for official use of C.E.(DS) Zone South Pspcl Patiala.. The vehicle shall be available for use round the clock for utilization in C.E. (DS) Zone South Pspcl Patiala. The vehicle can also be utilized for official visits to our offices in Punjab, Chandigarh, Delhi and for deputing to the neighboring States of Haryana, Himachal Pradesh, Rajasthan and J&K.

SECTION III: TECHNICAL/COMMERCIAL SPECIFICATIONS:

1. The type of vehicle should be ((Honda City /Maruti Claz or Vehicle equivalent in price).
2. The vehicle should not be more than 5 years old. Work Order for outsourcing of vehicle shall be initially for one year and same shall be extendable on year-to-year basis for further three years on satisfactory performance of vehicle/service provider. After a period of 4 years new tender need to be floated.
3. Only Commercial Vehicle with yellow number plate, entry in Registration Certificate should be hired. If the contractor does not supply yellow number plate for the vehicle, then his security will be forfeited, and he will be blacklisted.
4. The vehicle shall be insured comprehensively, including insurance for driver and passengers, during the period of engagement with PSPCL Insurance premium shall be paid by the service provider. In case of any eventuality, lodging insurance claims with the insurance company shall be responsibility of the service provider.
5. Service Provider shall have valid pollution certificate for the vehicles and the same should be available with the driver to be produced on demand.
6. The service Provider shall obtain the passing/fitness certificate and update Registration of vehicle from the concerned authority at his own cost.
7. The service provider shall provide a reliable spare tire, tools, spares, and consumables, with every vehicle, in order to attend to minor repairs while travelling.
8. Service Provider shall also ensure that the driver possess valid driving license. Validity of Driver's license and fitness of driver should be ensured from time to time.

SECTION IV: ADDITIONAL TERMS AND CONDITIONS

1. Vehicles shall be available for use round the clock for utilization for official duty of PSPCL.
2. Road tax for the vehicle shall be paid regularly and kept updated by the service provider.
3. Expenses towards fuel, Mobil oil, service charges and other repairs and maintenance of shall be borne by the Service Provider and the vehicles shall be always kept in good running condition. In case of breakdown of vehicle, alternate vehicle shall be made promptly available by the service provider.
4. Cost of vehicles registration insurance, service/repair, road tax, salary/ emoluments/allowances of the driver or any other charges will be borne by the service provider. Only Fixed amount and variable charges for extra running kilometers, if any, shall be paid by PSPCL.
5. Any Halt charges, penalty including challan, damages, court case, police case, etc. shall be the sole responsibility of the service provider and PSPCL shall not be party in such cases.
6. Vehicles shall possess Valid Permit. No liability for the Inter State permit charges would be borne by PSPCL.

- 7 Toll Tax/Parking charges, etc. wherever paid, shall be reimbursed as per actual, subject to the production of its receipts.
- 8 Total liability including third party, if any, in case of the accident of the vehicle or due to any kind of act of omission shall be of the service provider. PSPCL, directly or indirectly shall not be responsible.
9. Variation of 05 paise for vehicles, for every Rs. 1/- variation in diesel cost, taking the base rate of diesel (Rs 90.25) shall be applicable on actual kilometers run, effective from the 1st day of the subsequent month.
- 10 Outstation Night halting charges from 10.00 pm to 06.00 shall be Rs. 300/-.
11. The driver shall be punctual and polite and shall not be under the influence of any intoxicating drink or drug. The service provider shall be responsible for the conduct of the driver in case of any complaint regarding the conduct of the driver, he shall be replaced immediately.
- 12 In case any driver proceeds on leave or is not available on medical grounds or any other ground, alternate replacement shall be the responsibility of the service provider.
- 13 Maximum upto 4 days off in a month shall be allowed including for service and upkeep of vehicle, without any deduction of payment, provided the vehicle has been regularly in use prior to the service. This would be permitted on prior intimation to the concerned officer/office. Vehicle Service shall be planned on Saturday/Sunday or public holidays. In case of non-availability of vehicle due to breakdown/servicing on any working day, alternate vehicle shall be provided.
- 14 Service provider shall ensure mobile facility to the driver at its own cost.
- 15 Logbook should be maintained by the service provider.
- 16 All the entries of each journey like date, Place ('from' as well 'to'), Time of departure & arrival initial/final Kilometers readings along with KMs run, Purpose (along with additional details required in case of transportation of store material Signatures of official/officer performing journey (along with his designation) etc. should invariably be made in the vehicle's logbook.
- 17 GST shall be payable by the service provider and service receiver as per the instructions issued by the Central Govt. from time to time.
- 18 In case services of service provider are not satisfactory on any account, the contract can be terminated by giving 15 days' notice. Contractor may exit the contract by giving 45 days' notice in advance.
- 19 In case of lockdown or any other such type of situation, the rate of extra kilometers will be charged(recovered) for less kilometers run from the monthly minimum kilometers.
- 20 In the future, if the Indian Govt. imposes ban on Diesel Vehicles, In such situation, if the contractor provides the equivalent petrol vehicles at the same Diesel rate and same Terms & Conditions as mentioned in the Policy, then it shall be acceptable.
- 21 No Corporation employee or his family member/relative can participate in the tendering process. In case of any violation, the contract shall be cancelled, and such employee shall be liable for disciplinary action.

21. Work order shall be initially for a period of one year and the same shall be extendable on year-to-year basis for a further period of three years, subject to the performance of the Vehicle/ Service Provider. Hence the maximum period for which a vehicle can be hired is 4 years. After a period of 4 years, a new tender need to be floated.

SECTION-V: PERFORMANCE OF THE CONTRACT & PAYMENTS

1. SECURITY DEPOSIT:

- a) The successful bidder shall be required to submit security deposit for faithful execution of the Work Order/Contract at the rate of five percent (5%) of value of works completed, rounded off to a multiple of Rs. 10/- on the higher side.
- b) Ordinarily, in the case of successful bidder, the Earnest Money received with the tender shall be converted into security deposit. After adjusting the EMD amount, 5% deduction shall be made from the running bills as security deposit from time to time.
- c) No interest shall be paid on the Security Deposit.
- d) After faithful execution of Work order/contract agreement in all respects, the security deposit of the supplier shall be released by PSPCL.
- e) In the event of a default on the part of the contractor in the faithful execution of work order, his security deposit shall be forfeited. The forfeiture of security deposit shall, however, be without prejudice to any other right arising of accruing to the PSPCL under relevant provisions of the work order like penalty /damages for delay in delivery including suspension of business dealing with PSPCL for a specific period.

2. PAYMENT CLAUSE:

Payment shall be made by NEFT/RTGS/Cheques on monthly basis on the basis of Logbook. No advance payment on any account shall be made.

3. PENALTY:

In case of non-deputing of vehicle on receipt of requisition from the requisitioning officer or delay in sending the vehicle, a penalty of Rs 1000/- per default shall be leviable.

4. FORCE MAJEURE:

If at any, time during the continuance of the work the performance in whole or in part by either party of any obligation under this contract, shall be prevented or delayed by reasons, of any war, hostility, acts of public enemy, Civil Commotion, sabotage floods, explosion; epidemics, fires or other acts of God, strikes and lockout (hereinafter referred to as eventualities) then, provided notice of the happening of any such eventuality is given by either party to the other within 15 days from the date of occurrence thereof, neither party shall by reasons of such eventuality be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such nonperformance or delay in performance and construction of work under this contract shall be resumed as soon as practicable after such eventuality has ceased. Appropriate extension in time of completion shall be granted.

5. JURISDICTION

The filing of any suit in case of any dispute shall be within the jurisdiction of the Courts at the Headquarters of PSPCL's contract signing authority. The Addl. SE / Sr. Executive

Engineer In charge of work shall defend, initiate as required, the cases including arbitration case on behalf of the Owner.

5. NEGOTIATION

No negotiation affecting prizes or basic features of NIT/Tender document/Specification shall be conducted with contractors after opening of offers except under specific orders of accepting authority after the reasons to be recorded. Negotiations, if required, shall only be held with the L-1 Bidder.

6. ASSIGNMENT OR TRANSFER OF CONTRACT:

The contractor shall not without the prior written approval of the Accepting Authority assign or transfer the contract or any part thereof, of any share, or interest therein to any other person.

7. SUBCONTRACT

The contractor shall not sublet any portion of the contract without the prior written approval of the C.E/DS Zone (South)PSPCL, Patiala.

8. CANCELLATION

In case services of service provider are not satisfactory on any account, the contract can be terminated by giving 15 days' notice.

9. All other General terms & conditions of PSPCL (erstwhile PSEB) Works Regulations 1997, amended up to date, shall also be applicable. However specific terms & conditions provided in this tender document shall override the General terms & conditions in case of any dispute.


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ANNEXURE-II:

SCHEDULE OF PRICES (PRICE BID)

S. No.	Description of Work	Units	Quantity (per month)	Rate per unit (Rs.)	Total Amount (Rs.)
A	B	C	D	E	$F = D \times E$
1	Fixed Charges for 1 month (up to 1000kms included)	Nos.			
2	Rate per km (For additional journey beyond 6.50 kms)				
3	Total in Rs. (1+2):				
4	GST@ 5 %				
5	TOTAL MONTHLY CHARGES in Rs. (3+4):				

Note:

1. L-1 bidder shall be evaluated on the basis of monthly Fixed charges as per 1 of above table. However, rates can be negotiate with L-1 bidder, if necessary.
2. The above prices must be inclusive of driver hiring and maintenance of vehicle.

CHECK LIST OF DOCUMENTS CONSISTING OF TENDER/OFFER

Bidder to ensure that following documents are mandatorily submit with the tender for it to be complete: -

Sr. No.	Details	To be sealed in	Checklist
1)	Cost of tender document	Part-I	
2)	Earnest money	Part-I	
3)	Copy of PAN Card	Part-I	
4)	GST Registration Certificate (If applicable)	Part-I	
5)	Income Tax Returns for the last 3 years	Part-I	
6)	Annexure-I: Compliance of tender	Part-I	
7)	Annexure-II: Price Bid	Part-II	

Annexure-I

UNDERTAKING REGARDING COMPLIANCE TO TENDER DOUCMENT

I undertake that I/my firm's annual turnover is Rs.....,hence not registered with GST.

I undertake that I/my firm M/Sis not backlist/defaulted by PSPCL or any Government/Semi Government /PSU.

I hereby agree with all the term and conditions of the tender document and to provide the vehicle as per the specification mentioned in the Tender document.

Signature of the Contractor