

To

Deputy Chief Engineer,  
IT Section, PSPCL Patiala.

email: tender@pspcl.in

Memo No: 8771

Dated: 25/7/24

**Subject: To upload Tender notice on PSPCL website.**

In reference to the subject cited above, it is written that tender notice regarding Hiring of One TATA 407/Bolero Pickup, Tata Yodha, Mahindra or equivalent any reputed vehicle with Hydraulic bucket lift of Platform height 7.5 meter & working height 9 Meter, along with driver cum operator for one year for the office of DS Division Dhuri and subdivisions falling under this division, is hereby enclosed to upload the same on PSPCL website. The last date of submission of this tender is 08.08.2024. it is requested to upload the same as early as possible.

DA: As per above.

Addl. SE  
DS Division, DHURI.

# **PUNJAB STATE POWER CORPORATION LTD**

Office of Addl. SE, DS Division Dhuri  
Email: xen-ds-dhuri@pspcl.in, Ph: 01675-223012

<b>TENDER NOTICE</b>		
1.	Tender Enquiry No.	13/2024-25/DS Division Dhuri
2.	Short Description	To hire the vehicle (Hydraulic bucket lift with Driver Cum Operator) for official use of Subdivisions under DS Division Dhuri,
3.	Est. Cost of the work (1 year)	Rs 14 Lakh (Approx.)
4.	Tender Document Cost (Non-Refundable)	Rs 500/- + 18% GST = 590/- (Rs. Five hundred ninety only)
5.	EMD	Rs 27000/- (Rs. Twenty-seven thousand only)
6.	Start date with time for getting tender documents from Office DS Division, PSPCL Dhuri	29.07.2024 10.00 AM
7.	Last Date with time for getting tender documents from Office DS Division, PSPCL Dhuri	08.08.2024 11.00 AM
8.	Last Date & time of Submitting of tenders	09.08.2024 11.00 AM
9.	Date & time of Opening of Tender/EMD & Technical bid	09.08.2024 02.30 PM
10.	Date & time of Opening of price bid	09.08.2024 03.00 PM

**Note:** - Detailed information regarding tenders can be downloaded from the website [www.pspcl.in](http://www.pspcl.in). It is informed that 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 website [www.pspcl.in](http://www.pspcl.in).



**Addl. SE**  
**DS Division, Dhuri.**

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## SECTION-I: GENERAL INSTRUCTIONS AND ELIGIBILITY CRITERIA

### **1. SUBMISSION OF TENDERS:**

The tenders are being invited through Advt. in newspaper mode and can also be seen at PSPCL website [www.pspcl.in](http://www.pspcl.in).

- a) In case of any clarification the prospective bidder may contact office of Addl.SE/DS Division, PSPCL Dhuri well in time before the due date for submission of tender.
- b) Tender document may be taken from PSPCL Division Dhuri.
- 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 tenderer 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. Cutting/overwriting on tenders shall not be accepted.
- 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](http://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/Cheque amounting to Rs.27000/- in favor of Punjab state Power Corporation Limited Payable at Dhuri.
- 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 tenderer 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 Addl.SE/DS Division, PSPCL, Dhuri to sign copies of the specification and other documents and to execute the contract agreement within 45 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.



**Addl. SE  
DS Division, Dhuri.**



## SECTION II: SCOPE OF WORK

The contractor shall provide vehicle make TATA 407/Bolero Pickup, Tata Yodha, Mahindra or equivalent any reputed vehicle with Hydraulic bucket lift of Platform height 7.5 meter & working height 9 Meter, along with driver cum operator for official use of division/ sub division under DS division PSPCL Dhuri. The vehicle shall be available for use single shift i.e., 9.00 AM to 5.00 PM in division/ sub division PSPCL Dhuri. The vehicle can also be utilized for other divisions if necessary.

## SECTION III: TECHNICAL/COMMERCIAL SPECIFICATIONS:

1. The type of vehicle should be TATA 407/Bolero Pickup Yodha, Mahindra or equivalent in price with Hydraulic bucket lift of platform height 7.5 meter & working height 9 with driver cum operator. Having working load capacity 100 kg with cage size 1x1 meter.
2. The bucket of vehicle should be insulated to work on HT/
3. The overall height in collapsed position should not more than 3.5 meters
4. For safety purpose inter locking is to be provided between stabilizers and boom & fail-safe device shall be provided to prevent the unit from free falling.
5. The vehicle should not be more than 4 years old at the time of hiring and shall be continue up to the 7-year life of vehicle. Work Order for outsourcing of vehicle shall be initially for one year and same shall be extendable on year-to-year basis with mutual consent of both the parties i.e., PSPCL & service provider for further three years on satisfactory performance of vehicle/service provider. After a period of 4 years new tender need to be floated.
6. 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 black listed.
7. 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
8. Road tax for the vehicle shall be paid regularly and kept update by the SP.
9. Service Provider shall have valid pollution certificate for the vehicles and the same should be available with the driver to be produced on demand.
10. The service Provider shall obtain the passing/fitness certificate and update Registration of vehicle from the concerned authority at his own cost.
11. 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. Expenses towards Mobile oil, service charges and other repair /maintenance shall be borne by service providers.
12. 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.
13. Vehicle shall possess valid permit.



#### **SECTION IV: ADDITIONAL TERMS AND CONDITIONS**

1. Vehicles shall be available for use single shift i.e., 9.00 AM to 5.00PM in division/ sub division for official duty of PSPCL. In emergent cases vehicle can be called at any time, due compensation of Time used shall be given next day or any other day as decided by the Xen in charge. No extra payment shall be made in this regard. Vehicle cannot be called more than four times for emergency in a particular month.
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. Running charges beyond 1000 KM shall be Rs 11/- per KM.
10. Variation of 08 paisa 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 1<sup>st</sup> day of the subsequent month.
11. The SP will have to commence the operations within the stipulated mobilization period. The mobilization period will be 40 days from the date of issue of LOI or 30 days from the date of issue of work order (whichever is earlier).
12. 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.
13. 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.
14. Maximum up to 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.
15. Service provider shall ensure mobile facility to the driver at its own cost.
16. Log book should be maintained by the service provider



17. All the entries of each journey like date, Place ('from' as well 'to'), Time of departure & arrival initial/final Kilometer's 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 log book.
18. GST shall be payable by the service provider and service receiver as per the instructions issued by the Central Govt. from time to time.
19. In case services of service provider are not satisfactory on any account, the contract can be terminated by giving 30 days' notice. Contractor may exit the contract by giving 30 days' notice in advance.
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. Work order shall be initially for a period of one year and the same shall be extendable on year-to-year basis with mutual consent of both the parties i.e. PSPCL & service provider 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 Log Book. 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.

**6. 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.

**7. 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.

**8. SUB CONTRACT**

The contractor shall not sublet any portion of the contract without the prior written approval of the ASE, DS Division PSPCL, Dhuri.

**9. CANCELLATION**

In case services of service provider are not satisfactory on any account, the contract can be terminated by giving 30 days' notice.

10. 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.



Addl. SE  
DS Division, Dhuri



Annexure-I

CONTRACT AGREEMENT FORM

(To be entered on a Non-Judicial Stamped Paper of Rs .....Only)

This contract agreement made this \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_ between the Punjab State Power Corporation Ltd., here-in-after called Purchaser and M/s.

\_\_\_\_\_ have their Registered office/ works at \_\_\_\_\_ here-

in-after called contractor for \_\_\_\_\_ in accordance with NIT

No. \_\_\_\_\_ due on \_\_\_\_\_ and contractor's proposal

No. \_\_\_\_\_ dated \_\_\_\_\_.

This is in confirmation of the advance acceptances notified in the owner's letter No.

\_\_\_\_\_ dated \_\_\_\_\_ wherein the Owner has accepted the proposal of the

\_\_\_\_\_ as per Work Order

No. \_\_\_\_\_ dated \_\_\_\_\_

In view of the forgoing, the purchaser and the contractor have agreed to the scope of work and the terms and conditions of the order settled between them.

The NIT/Tender specification the contractors Proposal and related correspondence and the Work Orders acknowledged/ accepted by the contractor from part of this agreement.

This agreement contains .....Pages.

In witness whereof the parties here to have affixed their signatures on the day month and year written as above.

Contractor

Owner



**UNDERTAKING REGARDING COMPLIANCE TO TENDER**  
**DOUCMENT**

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

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



**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 x E
1	Fixed Charges for 1 month (including driver cum operator) for Single shift (1000 kms included)	Nos.	1		
2	Rate per km (For additional journey beyond 1000 kms)				
3	<b>Total in Rs. (1+2):</b>				_____
4	<b>GST@ ____ %</b>				_____
5	<b>TOTAL MONTHLY CHARGES in Rs. (3+4):</b>				_____

**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 negotiated 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	