



Dedicated Freight Corridor Corporation of India (DFCCIL)



Name of Work: Hiring of Five Nos SUV type vehicles on monthly basis for Dedicated Freight Corridor Corporation of India Ltd.
At Ambala

Tender No.: CPM/UMB/VEHICLE-2017/ 02

Check list to be filled by Bidder before Submission of Bid

NAME OF THE FIRM		
Sl. No.	Documents to be submitted by the tenderer alongwith their bid	Check & confirm of having attached these documents alongwith Bid (Yes/No)
1	Cost of the Tender paid	
2	Earnest Money Deposit (EMD) in the prescribed format	
3	Tenderer's General Information as per Annexure-I	
4	Details of Vehicle Owned/Undertaking given as per Annexure-II	
5	Self Certificate as per Annexure-III	
6	Registration of Company in case of company.	
7	Partnership deed/Memorandum and Articles of Association of the firm or company.	
8	Registration under labour Laws (as applicable).	

9	Service Tax Registration Certificate.	
10	Original Power of Attorney of the person signing the tender documents or photocopy duly attested by Notary Public.	
11	Corrigendum(s), if any, duly stamped and signed by the bidders on each page.	





Bill of Quantity



Name of Work: Hiring of Five Nos SUV type vehicles on monthly basis for Dedicated Freight Corridor Corporation of India Ltd. At Ambala

Tender No.: CPM/UMB/VEHICLE-2017/ 02					
Sr.No.	Description of Work	Unit	Qty	Rate (Rs.)	Amount (Rs.)
Schedule A					
A	Hire Charges For Diesel Driven vehicles				
1	Hiring Charges for provision of Diesel Driven Vehicle for the use of DFCCIL officials for a day and upto 3000Kms per month etc.				
a	SUV A.C. Vehicle (make- Innova AND/OR equivalent as directed by the Engineer In- charge)	Month	12	50380.0	604560
b	NON A.C. Vehicle (make- Bolero/ Scorpio/Tata Sumo AND /OR equivalent as directed by the Engineer In- charge)	Month	48	48104.0	2308992
	Sub Total (A)				2913552.0
Schedule B					
B	Extra Charge for Running of Vehicle				

1	Extra Charge for Running of Vehicle per Km over Item no A (1-a) above	Km	7500	9.58	71850
2	Extra Charge for Running of Vehicle per Km over Item no A (1-b) above	Km	20000	8.38	167600
3	Rent of additional hours for vehicle to be hired under item no A (1) above	Hour	750	11.97	8977.5
Sub Total (B)					248427.5
Schedule C					
C	Fixed Component of Charges which shall be reimbursed as per actual				
1	Extra For Stay of Driver outside the designated station of Duty.	Per Night	50	400	20000
2	reimbursement for Toll Tax, State Entry tax and Parking charges etc.	LS			90000.0
Sub Total (C)					110000.0
Note					
1. The rates indicated in Section: 6 are inclusive of all taxes. However, service tax(as per clause 4.22.1), Toll Tax, State Entry tax and Parking charges etc. will be reimbursed only after having submitted the proof of having actually paid the above taxes / charges.					
2. The tenderer is required to quote a single flat percentage above or below (in both words & figures) the rates given in schedule. This flat percentage will be applicable for all the items in schedule. In case of discrepancy, rate quoted in words shall prevail. Tenderer should write above / below or at par or strike through whichever is not applicable. Offer with incomplete / ambiguous rates will not be considered.					
3. The above mentioned vehicles to be hired will be headquartered at Ambala or any DFCCIL station / yard within the jurisdiction of CPM Ambala.					
Declaration by the tenderer					
(1) I/We am/are signing this document after carefully reading the contents.					
(2) I/We also accept all the conditions of the tender and have signed all the pages in confirmation thereof.					

 Bill of Quantity 		
Name of Work : Hiring of Five Nos SUV type vehicles on monthly basis for Dedicated Freight Corridor Corporation of India Ltd. At Ambala		
Tender No.: CPM/UMB/VEHICLE-2017/ 02		
Name Of The Firm		
Sr.No	Description	Amount/Rate
	1	2
1	Total of Schedule 'A' Hire Charges For Diesel Driven vehicles	2913552.00
2	Total of Schedule 'B' Extra Charge for Running of Vehicle	248427.50
3	Total of Schedule A and Schedule B	3161979.50
4	Rate Quoted by Bidder in %(Above/Below/At par) on Schedule A and Schedule B(Only % is to be mentioned in Col. 2)	
5	Total Amount Arrived(in figure) after adding/subtracting the quoted % at Sr.no 4 above)	
6	Total Amount Arrived(in words) after adding/subtracting the quoted % at Sr.no 4 above)	
7	Total of Schedule – 'C' Fixed Component of Charges which shall be reimbursed as per actual(Bidder need not to quote nay rate shall be reimbursed as per actual)	110000.00
8	Total Amount (5+7)	
9	Rebate if any @ (%)	
10	Reason of rebate, if any	
10	Rebate (In Figures)	
11	Net Amount	
	Net Amount (In words)	
	Name of Tenderer(with address)□	
	Details of EMD	

	Amount	
	UTR Number/DD	
	Date	
	Name of Bank	