

## **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	
SI. 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.	



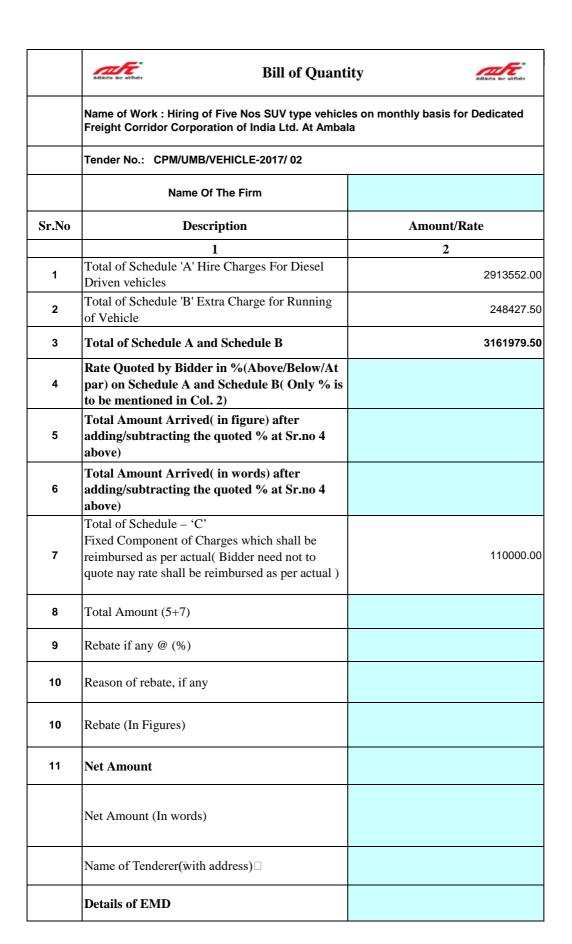
## **Bill of Quantity**



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

Tender N	Io.: 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	Month	12	50380.0	604560
	AND/OR equivalent as directed by				
	the Engineer In- charge)				
b	NON A.C. Vehicle (make- Bolero/	Month	48	48104.0	2308992
	Scorpio/Tata Sumo AND /OR				
	equivalent as directed by the				
	Engineer In- charge)				
	Sub Total (A)				2913552.0
	Schedule B			·	·
В	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				
С	Fixed Component of Charges which shall be reimbursed as per actual				
1	Extra For Stay of Driver otside the designated station of Duty.	Per Night	50	400	2000
2	reimbursement for Toll Tax, State Entry tax and Parking charges etc.	LS			90000.
	Sub Total (C)				110000.0
	Note	. 1		. (	II m
	<ol> <li>The rates indicated in Section: 6 are Entry tax and Parking charges etc. will above taxes / charges.</li> <li>The tenderer is required to quote a schedule. This flat percentage will be</li> </ol>	l be reimbursed only a single flat percentage applicable for all the i	after having submands above or below (in terms in schedule.	itted the proof of having actual in both words & figures) the r	ally paid the rates given in uoted in words
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	<ol> <li>The rates indicated in Section: 6 are Entry tax and Parking charges etc. will above taxes / charges.</li> <li>The tenderer is required to quote a schedule. This flat percentage will be shall prevail. Tenderer should write a incomplete / ambiguous rates will no</li> <li>The above mentioned vehicles to be jurisdiction of CPM Ambala.</li> </ol>	single flat percentage applicable for all the ibove / below or at part be considered.	after having submands above or below (in terms in schedule.	itted the proof of having actual in both words & figures) the r In case of discrepancy, rate que whichever is not applicable.	rates given in uoted in words
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Amount	
UTR Number/DD	
Date	
Name of Bank	