

 GUJARAT GAS	SCHEDULE OF RATES	Doc. No.	MAT-F-11
		Rev. No.	0
		Effective Date	29/01/2018

TENDER DESCRIPTION: HIRING OF MCV/LCV AND HCV FOR TRANSPORTATION OF CNG FROM MOTHER STATION TO DAUGHTER/ DAUGHTER BOOSTER STATIONS

REQUIREMENT PERIOD: 05 Years (01 year for rate validity for deployment)

GROUP: Punjab and Haryana: (Amritsar, Gurdaspur, Hoshiarpur, Bathinda, Sirsa, Fatehabad, Mansa, Ferozepur, Faridkot and Sri Muktsar Sahib and surrounding area)

Sr. No.	Service Codes	Description	UOM	Qty	No. of Months	Quantity (No. of Vehicle x No. of Months)	Base Unit Rate (Rs.)	Total Basic Amount (Rs.)
						A	B	A*B
1	604550	Monthly fixed Charges towards Supply of BS-VI or Newer Version Complied CNG Driven MCV/LCV with minimum payload capacity of 6.5 Ton along with Compliance of All Checklist provided in the Scope of Work and Tender Document elsewhere for Round the Clock Operation. Only running fuel i.e. CNG shall be provided by GGL as per Vehicle Mileage mentioned elsewhere in Tender Document. All other consumables/ spares shall be to Contractor's scope.	Month	10	60	600	66,450	3,98,70,000
2	604092	One-time Charges towards Installation and Fitment of MEGC Cascades of 6600 OR 8800 Water Litre Capacity having approximate empty Weight of Approx. 5.5–6.0 Ton inclusive of all materials, consumables, loading, unloading of Cascades etc. along with Compliance of Regular inspection checklist & Pre-commissioning Check List for Cascade provided in the Scope of Work and Tender Document elsewhere.	Nos.	10	1	10	6,000	60,000
3	600943	One-time Cascade Removal Charges inclusive of Materials, Loading, Unloading of Cascades etc. at the end of Contract.	Nos.	10	1	10	5,000	50,000
TOTAL BASIC AMOUNT- EXCL OF GST								3,99,80,000
Rs. In Cr.								3.99

Reimbursement of Charges (Fixed SOR, No Quotation Required):

Sr. No.	Service Codes	Description	UOM	Amount (In Rs.)
1	606491	Reimbursement of toll charges as per scope of work requirement	EA	15,00,000.00
2	606492	Reimbursement of Weighbridge charges as per scope of work requirement	EA	10,00,000.00
3	606493	Reimbursement of National Permit charges as per scope of work requirement	EA	5,00,000.00
TOTAL BASIC AMOUNT- EXCL OF GST				30,00,000.00
Rs. In Cr.				30,00,000.00

IMPORTANT INFORMATION TO BIDDERS

1. Bidder shall note that unit rates quoted shall be in conjunction with Scope of Work and Technical Specifications and shall remain fixed for the contract period.
2. Owner reserves the right to split the award of Contract amongst more than one (1) bidder as per operational requirements and least cost option to company at its sole discretion, without assigning any reason whatsoever.
3. Monthly fixed Charges quoted towards Supply of **MCV/LCV** for round the clock operation shall be for Zero to any number of kilometers as required by GGL.
4. The Owner intends to deploy the SOR Qty. However, for the purpose of clarity, Bidder to note that the quantities indicated in the "Schedule of Rates" are indicative for commercial evaluation purpose and not a commitment. Payment shall be done based on actual no of vehicles deployed under the agreed slab and in accordance with the unit rates agreed upon compliance of **CHECKLIST**.
5. Owner reserves the right to increase / decrease the total number of Vehicles at the time of award of Contract and/ or during Contract tenure based on operational requirements at its sole discretion.
6. Payment methodology for Monthly Hiring Charges shall be as detailed under Scope of Work and Technical Specifications.
7. In case, loading or unloading of cascade is required to be done for the Owner's requirement during the contract period, Owner shall pay the charges as mentioned in Schedule of Rates (SOR). The loading or unloading of cascade is purely for Contractor's requirement shall not be paid by the Owner.
8. In case of any discrepancy regarding the interpretation of the scope, specifications and general or special conditions, the decision of Owner Engineer-in-Charge shall be final and binding on the Bidder.
9. **FOR SOR GROUP – PUNJAB AND HARYANA; OPERATING FUEL I.E. CNG SHALL BE PROVIDED BY COMPANY HENCE RATES FOR SR. NO. 1 IN SOR TO BE PROVIDED CONSIDERING MONTHLY RUNNING OF ZERO KMS.**
10. **INSTALLATION OF MEGC CASCADES REQUIRES TIE-ING WITH CHAIN/ BELT IN ADDITION TO STOPPERS, ANCHOR BOLTS ETC. BIDDER TO TAKE CARE OF SAME WHILE INSTALLATION.**
11. **VEHICLE & DRIVER TO BE DEPLOYED BY BIDDER SHALL COMPLY THE REQUIREMENTS OF STATUTORY & LEGAL PROVISIONS VIZ. PESO, MOTOR VEHICLE RULES, TRANSPORT DEPARTMENT, HAZARDOUS PRODUCT HANDLING ETC.**
12. **BIDDER SHALL COMPLY WITH PROVISIONS OF LABOUR LAWS, PAYMENT OF MINIMUM WAGES AND OR ANY OTHER APPLICABLE STATUTORY REQUIREMENTS.**
13. **VEHICLE READY FOR OPERATION SHALL BE CONSIDERED ONLY AFTER COMPLIANCE OF ANNEXURE-VIII, IX AND X.**
14. **BIDDER TO NOTE: ALL PAYMENT SHALL BE PROCESSED UPON COMPLIANCE OF CHECK-LIST ATTACHED IN SCOPE OF WORK AS ANNEXURE-VIII, ANNEXURE-IX & ANNEXURE-X.**
