



चेन्नै पेट्रोलियम कॉर्पोरेशन लिमिटेड
(इंडियन ऑयल की ग्रुप कम्पनी)

Chennai Petroleum Corporation Limited
(A group company of IndianOil)

NOTICE INVITING TENDER
CORRIGENDUM NO. 3
WITH PRE BID CLARIFICATIONS & REVISED PRICE BID

Ref: CC006911

September 26, 2011

Dear Sir,

Name of Work : Transportation services for providing Tempo Travellers, Jeeps, Vans, Ambulance and Cars for CPCL - CBR, Nagapattinam

Ref. : NIT No. CC006911, dated 10.8.2011

This has reference to our Notice Inviting tender and corrigendum No. 1 & 2 issued for the above work. A Pre bid meeting was conducted as per the schedule mentioned in the tender document. The scanned copy of the minutes of pre bid meeting which form part of the tender document is enclosed herewith as **Annexure 1**. Queries raised by the bidders which were not replied during the pre bid meeting are furnished below:

| Sl. No. | Subject | Bidder's Query | CPCL's response |
|---------|--|--|--|
| 1 | Mobilisation Period | Bidders requested a mobilization period of 45 days from the date of award of work for mobilizing new vehicles. | Mobilisation period mentioned in the tender document for mobilising the vehicles from the date of award of work shall be 45 days. |
| 2 | Extra Car | Bidders requested to provide 2010 model vehicles instead of September 2010 model vehicles for extra car bookings, considering the non availability of new model vehicles in Innova, etc. | The vehicles mentioned in Clause No. 5.2.2.13 in Page no. 55 of the tender document shall be of 2010 year model instead of September 2010 stipulated in the tender document. |
| 3 | Reporting period of casual booking of extra vehicles | Bidders informed that they face difficulty in mobilizing vehicles for casual booking with in one hour period from the booking made by CPCL and requested to enhance the time of reporting to two hours from the time of booking. | The reporting time mentioned for extra vehicles to be provided on casual booking basis in various clauses of the tender document shall be read as Two hours. All other requirements including the penalty to be levied for the delay in reporting time remain unaltered. |

मणली, चेन्नै - 600 068.

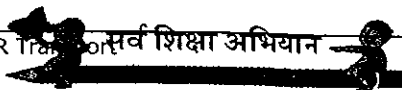
Manali, Chennai - 600 068.

फोन / Phone : 25941000 to 009

फैक्स / Fax : 91-44-25941047, 25941247

वेब साइट / Website : www.cpcl.co.in

~~3/3~~



सर्व शिक्षा अभियान

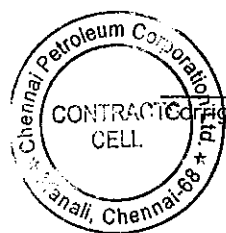
सब पढ़ें सब बढ़ें

Page 1 of 4



| | | | |
|---|---|---|--|
| 4 | Payment for vehicles arranged from Trichy or Pondichery | Bidders requested that they face difficulty in providing Honda City, Ford Ikon and Ford Fiesta vehicles on casual booking basis, as they are not available nearby. In case, if such vehicles have to be provided, bidders requested to consider payment for the distance from either Trichy or Pondicherry based on the availability of the vehicles. | The request of the bidders is not acceptable to CPCL. Clause no. 5.2.2.13 in Page no. 55 of the tender document remains unaltered. Bidders shall quote their rates accordingly. |
| 5 | Tempo Traveller ambulance provided in lease agreement | Bidders requested CPCL to consider lease agreement of other vehicles provided in the tender also similar to the ambulance. | The Tempo Traveller ambulance vehicle to be provided shall be owned by the bidder. Offered vehicles and vehicles taken on lease by the bidders will not be accepted for deployment in this tender. Bidders shall submit the proof of their ownership for verification. |
| 6 | Mahindra Jeeps Maxx LX Model | Bidders informed that the production of Maxx LX model Mahindra Jeeps are stopped by the manufacturer and are not available in the market. Hence, the bidders requested to replace this requirement with other vehicles viz. Tata Sumo or any other vehicles. | The requirement of Jeeps mentioned in Clauses 5.2.2.10, 5.2.2.11 and 5.2.2.12 is revised and the list of vehicles to be provided is detailed below: a) 2 No. of Tata Sumo Vehicle b) 2 No. of Tata Sierra half body vehicles having 4 + 1 capacity with a provision of hook in back side to attach / tow small trailer for Maintenance and Fire & Safety department. |
| 7 | Price Variation for Fuel cost | It is stipulated in the tender document that price variation is admissible once in three months subject to the conditions specified. Bidders requested to revise this to enable them claim the variation in the price of fuel once in a month along with their running account bills similar to the practice in order oil companies viz. IOCL, ONGC, GAIL, etc. | Clause No. 5.2.7 in page no. 56 of the tender document for Price Variation remains unaltered. |

~~24~~



| | | | |
|---|---|--|---|
| 8 | Payment for distance for shed to pick up point and vice versa | It is mentioned in this clause that the onward and return distance between shed to the pick up point will not be paid for the vehicles deployed. Bidders requested to consider the same for the casual booking vehicles. | <p>Clause no. 5.4.2 in Page no. 63 of the tender document under title "Payment terms" is replaced by the following:</p> <p>The charges for additional kilometres for plying the extra vehicles i.e. booked on casual booking basis from the shed to the place of operation and return to the shed after completion of the duty will be paid.</p> <p>However, additional kilometres from the shed to the place of operation and return to the shed after completion of the duty for the plying all the other vehicles in the contract during regular shift and general shift will not be paid.</p> |
|---|---|--|---|

Bidders are requested to note the following additional clauses before offering their price.

9.0 Revised Price bid:

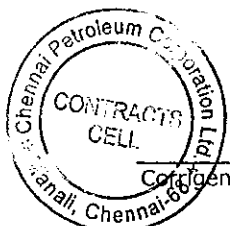
Bidders have requested in the pre bid meeting that the group of vehicles shall be revised suitably to offer their competitive pricing. For example Indica / Ambassador / Indigo were combined in one group in the schedule of rates. Considering the request of the bidders, the vehicle groups are revised and the Revised Price bid with modified Scheduled of Rates as detailed above is attached herewith.

You are requested to offer your competitive prices in the "Revised Price Bid" only and not in the Price Bid published earlier in our website along with the tender document. Your offer in the "Revised Price Bid" only will be considered for evaluation and deciding the lowest bidder. Any price offered in the old price bid will not be considered for evaluation and the respective offer will stand rejected.

The filled in "Revised Price Bid" shall be submitted in a separate sealed envelope super scribing as "Revised Price Bid for Tender No. CC006911 - Do Not Open".

A copy of the Revised Price Bid mentioned as "Not to be quoted" is also enclosed with this corrigendum. Bidder shall submit this copy with their signature and stamp along with the unpriced Techno Commercial offer as a token of their acceptance. The old Price Bid need not be downloaded from our website and in case, if it is already downloaded the same shall be discarded and shall not be submitted along with the offer.

~~XXXX~~



10.0 Due date of Submission:

The due date and time of submission of bids is extended upto 3.00 pm on 10.10.2011 and Techno - Commercial part (Part-A) of the bid will be opened at 2.00 pm on 11.9.2011.

All other terms and conditions stipulated in the bid document modified to the extent of Corrigendum No. 1 & 2 remain unaltered.

This Corrigendum No. 3 / Pre bid clarifications with Annexures is issued in duplicate. You shall sign and stamp all the pages and submit along with your un-priced offer.

Thanking you,

Very truly yours,
For and on behalf of Chennai Petroleum Corporation Ltd.


R.P. RAJA
26/9/11
SENIOR MANAGER (CONTRACTS CELL)

Encl. :

Annexure 1 - Scanned copy of the Minutes of pre bid meeting
Revised Price Bid with revised Schedule of Rates
A copy of Revised Price bid mentioned as "Not to be quoted"

Name of the work : **Transportation services for providing Tempo Travellers, Jeeps, Vans, Ambulance and Cars for CPCL-CBR, Nagapattinam**

Tender No. : NIT No. CC 0069 11, dated 11.08.2011

Minutes of Pre-bid Meeting
held at MM Conference Hall in Administration Block III, CPCL-Manali
on 24.08.2011 at 10.00 AM

Members Present :

M/s. Sri Bhagyalakshmi Enterprises

Shri D Elangovan
Shri M Jaisankar

M/s. Vinolia Tourist Cabs

Shri A Joseph

M/s. Joe Transport

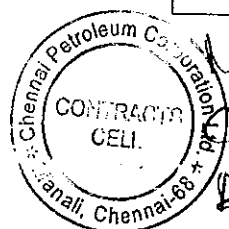
Shri N Muruganandham

M/s. CPCL

S/Shri
P.Jeevankumar, CM (Contracts)
R.P.Raja, SM (Contracts)
D.Ananthanarayanan, Mgr.(CBR-P&A)
C.Selvam, DM (Contracts)

Participated bidders informed that they have read the tender document and acquainted with the conditions to offer their competitive price. The queries raised by the bidders and the CPCL's reply for the same are as follows:

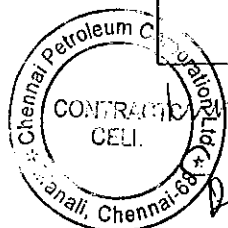
| Sl. No | Reference to Bidding Document | | | Subject | Bidder's Query | CPCL's Query |
|--------|-------------------------------|----------|------------|---|--|--|
| | Part / Volume | Page No. | Clause No. | | | |
| 1 | | | | Infrastructure requirements in pre qualification criteria | Sri Bhagyalakshmi Enterprises sought clarification whether Swaraj Mazda vehicles will be considered to qualify them in compliance for the Infrastructure requirements stipulated in the pre qualification criteria. They have informed that Swaraj Mazda vehicles are categorized under Light Motor Vehicle under Saloon category. | CPCL clarified that Swaraj Mazda vehicles can be considered to comply the Infrastructure requirements. |



Handwritten signatures and initials:
Sole
D.P.

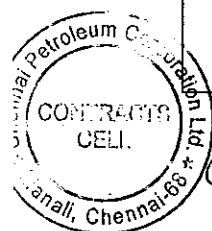
Handwritten signatures and initials:
N. M. J.

| | | | | | | |
|---|--|----|----------|--|--|--|
| 2 | | | | Tendering Methodology | Bidders requested CPCL to explain the tendering methodology stipulated in the tender document | CPCL clarified the Tendering methodology in detail and requested the bidders to offer their competitive rates in this tender |
| 3 | | | | Mobilisation period for vehicles after award of work | Bidders requested a mobilization period of 45 days from the date of award of work for mobilizing new vehicles | CPCL accepted the request of the bidders and informed that suitable corrigendum will be issued shortly. |
| 4 | | 55 | 5.2.2.13 | Extra Car | Bidders requested to provide 2010 model vehicles instead of September 2010 model vehicles for extra car requirements on casual bookings, considering the non availability of new model vehicles in Innova, etc. | CPCL will review the request and furnish reply later. |
| 5 | | | | | Bidders informed that they face difficulty in mobilizing vehicles for casual booking with in one hour period from the booking made by CPCL and requested to enhance the time of reporting to two hours from the time of booking | CPCL accepted the request and informed that corrigendum will be issued towards their request. |
| 6 | | | | | Bidders requested that they face difficulty in providing Honda City, Ford Ikon and Ford Fiesta vehicles on casual booking basis, as they are not available nearby. In case, if such vehicles have to be provided, bidders requested to consider payment for the distance from either Trichy or Pondichery based on the availability of the vehicles. | CPCL will review the request and furnish reply later. |



[Handwritten signatures and initials]
 N. M. [Signature]

| | | | | | | |
|----|--|----|----------|--|--|--|
| 7 | | | | Schedule of Rates | Indica / Ambassador and Indigo vehicles are grouped under one Item description in the Schedule of Rates. Bidders requested to remove Indigo under a separate category to offer their competitive rates. | CPCL accepted the request of bidders and agreed to issue suitable corrigendum in the Schedule of Rates. |
| 8 | | | | Schedule of Rates | Total requirement of the casual booking vehicles are categorized into three groups for 5 hours, 10 hours and 24 hours basis in the schedule of Rates. Bidders requested to provide items for additional hours to avoid ambiguity during billing | CPCL accepted the request of bidders and agreed to issue suitable corrigendum in the Schedule of Rates. |
| 9 | | 54 | 5.2.2.9 | Tempo traveler ambulance provided in Lease agreement | Bidders requested CPCL to consider lease agreement of other vehicles provided in the tender also similar to the ambulance. | CPCL informed the bidders that their request cannot be considered and mentioned that the clause on lease agreement for ambulance vehicles will be removed in the corrigendum to be issued. |
| 10 | | 54 | 5.2.2.10 | Mahindra Jeeps Maxx LX model | Bidders informed that the production of Maxx LX model Mahindra Jeeps are stopped by the manufacturer and are not available in the market. Hence, the bidders requested to replace this requirement with other vehicles viz. Tata Sumo or any other vehicles. | CPCL will review the request and furnish reply later. |
| 11 | | 55 | 5.2.7 | Price variation for fuel cost | It is stipulated in the tender document that price variation is admissible once in three months subject to the conditions specified. Bidders requested to revise this | CPCL will review the request of the bidders and inform reply later. |



Handwritten signatures and initials:
 C. Sela
 R. S.

Handwritten signatures and initials:
 N. Muthu

| | | | | | | |
|----|--|----|-------|--|--|--|
| | | | | | to enable them claim the variation in the price of fuel once in a month along with their running account bills similar to the practice in other oil companies viz. IOCL, ONGC, GAIL, etc. | |
| 12 | | 63 | 5.4.2 | | It is mentioned in this clause that the onward and return distance between shed to the pick up point will not be paid for the vehicles deployed. Bidders requested to consider the same for the casual booking vehicles. | CPCL informed the bidders that the request will be reviewed and reply will be furnished later. |

M/s. Sri Bhagyalakshmi Enterprises

[Handwritten signature]

M/s. Vinolia Tourist Cabs

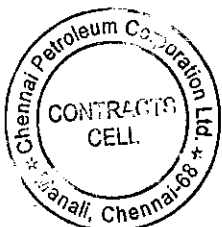
[Handwritten signature]

M/s. Joe Transport

[Handwritten signature]

For M/s. CPCL

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]





चेन्नै पेट्रोलियम कॉर्पोरेशन लिमिटेड
(इंडियन ऑयल की ग्रुप कम्पनी)

CHENNAI PETROLEUM CORPORATION LIMITED

(A group company of IndianOil)

Manali, Chennai- 600 068,

Tamil Nadu, INDIA

CONTRACTS CELL

“REVISED PRICE BID”

FOR

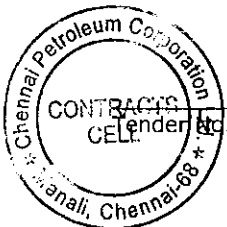
**TRANSPORTATION SERVICES FOR PROVIDING
TEMPO TRAVELLERS, JEEPS & VANS
FOR CPCL – CBR, NAGAPATTINAM**

**ALONG WITH
CORRIGENDUM NO.3**

FOR

Tender Document No. CC 0069 11

(TO BE SUBMITTED WITH PRICE IN A SEPARATE SEALED ENVELOPE)



Tender No.: CC 0069 11

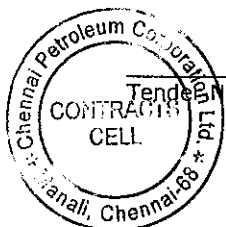
*Signature of Bidder
with seal*

**Name of work: TRANSPORTATION SERVICES FOR PROVIDING
TEMPO TRAVELLERS, JEEPS & VANS
FOR CPCL – CBR, NAGAPATTINAM**

Revised Schedule of Rates (SOR)

Note:

1. Bidders shall quote their rates for each item "in figures" in the space provided. The same rate shall be written "in words" below the figures to avoid any ambiguity during evaluation.
2. "DAY" in the unit column of SOR refers to a calendar day. Bidders shall quote their rates for such item for the services mentioned in the respective item description for a day basis.
3. "EA" in the unit column of SOR refers to each booking made by CPCL. Bidders shall quote their rates for such items for the services mentioned in the respective item description for each booking.
4. "KM" in the unit column of SOR refers to each additional KM run by the vehicles. Bidders shall quote their rates for such items for the each additional KM for the services mentioned in the respective item description.
5. "H" in the unit column of SOR refers to each additional Hour run by the vehicles. Bidders shall quote their rates for such items for the each additional Hour for the services mentioned in the respective item description.



Tender No.: CC 0069 11

*Signature of Bidder
with seal*

Schedule of Rates

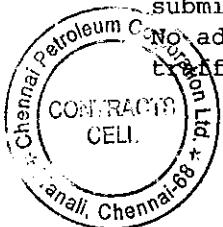
Service Required for Plant: 9930 ,CPCL- CBR Refinery

| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

RFQ ITEM NO.00010 Providing Transportation Services at CBR

| | | | | | |
|-------|--|---------|-----|-------|-------|
| 00010 | | 365.000 | DAY | | |
|-------|--|---------|-----|-------|-------|

Tiruvarur Shift Van (First Year)
 - Operating Tempo Traveller
 [Non-A/c, Long with a seating option of high back (12+D) BS-III] with push back seat facility, hand rest of year shall be of September 2010 or later than that from Tiruvarur GRT Garden to Refinery premises (Shift Route No.1) and return by same route (Shift Service-round the clock service) as per details specified in the Scope of services and other sections of tender document including Fuel charges, Driver batta, Levies, Insurance, road tax, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. The to and fro journey per day (Cumulative to and fro trips of all three shifts -Morning, Evening and Night is named as one trip of this SOR). The distance per trip is estimated as 270 kms (approximate) per trip. There will be totally on an average of 31 trips per 7 month, 30 trips for 4 months and 28 trips in 1 month. (Total 8370 KM per month). The specified distance is purely a information based on our in-house data. The bidder (s) have to make his / their own assessment for services envisaged in the tender before submitting their lumpsum offer. No additional costs on any account like traffic diversion, traffic



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|---------------|-----------------------------|----------|------|------|--------|
|---------------|-----------------------------|----------|------|------|--------|

disruptions etc., will be entertained.
(For First Year)

| | | | | | |
|-------|-------------------|---------|-----|-------|-------|
| 00020 | (For Second Year) | 365.000 | DAY | | |
|-------|-------------------|---------|-----|-------|-------|

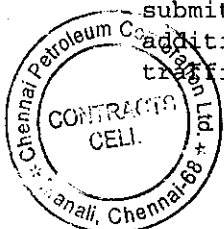
| | | | | | |
|-------|------------------|---------|-----|-------|-------|
| 00030 | (For Third Year) | 365.000 | DAY | | |
|-------|------------------|---------|-----|-------|-------|

| | | | | | |
|-------|--|---------|-----|-------|-------|
| 00040 | | 264.000 | DAY | | |
|-------|--|---------|-----|-------|-------|

Tiruvarur General Shift Van (First Year) - Operating Tempo Traveller [Non-A/c, Long with a seating option of high back (12+D) BS-III] with push back seat facility, hand rest of year shall be of September 2010 or later than that from Tiruvarur (Vilammal Thiyagarajar Nagar)

to Refinery premises (General Shift Route No.1) and return by same route from Monday to Friday (General shift) as per details specified in the Scope of services and other sections of tender document including Fuel charges, Driver batta, Levies, Insurance, road tax, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. The to and fro journey per day named as one trip. The distance per trip is estimated as 115Kms (approximate) per trips. There will be totally on an average of 22 trips per month. The average trip per year is $22 \times 12 = 264$ trips. (Total 2530 Km per month). The specified distance is purely a information based on our in-house data.

The bidder(s) have to make his / their own assessment for services envisaged in the tender before submitting their lumpsum offer. No additional costs on any account like traffic diversion, traffic



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

disruptions etc., will be entertained.
(For First Year)

| | | | | | |
|----------------------------|--|---------|-----|-------|-------|
| 00050 (For Second Year) | | 264.000 | DAY | | |
|----------------------------|--|---------|-----|-------|-------|

| | | | | | |
|---------------------------|--|---------|-----|-------|-------|
| 00060 (For Third Year) | | 264.000 | DAY | | |
|---------------------------|--|---------|-----|-------|-------|

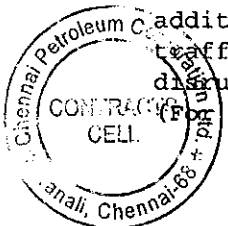
| | | | | | |
|-------|--|---------|-----|-------|-------|
| 00070 | | 312.000 | DAY | | |
|-------|--|---------|-----|-------|-------|

Nagapattinam General Shift Van (1st Year) - Operating Mahindra Tourister [Non-A/c, Long12+D with a seating option of high back (12+D) BS-III] with high back seat facility of year shall be of September 2010 or later than that from Velankanni Bus Stand to Refinery premises (General Shift Route No.3) and return by same route from Monday to Saturday (General Shift) as per details specified in the Scope of services and other sections of tender document including Fuel charges, Driver batta, Levies, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC.

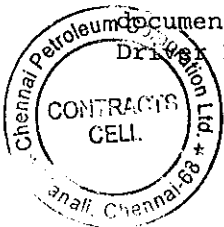
The To and Fro journey per day is named as one trip. The distance per trip is estimated as 135 kms (approximate) per trip and there will be totally on average 26 trips per month. The average trip per year is $26 \times 12 = 312$ trips (Total 3510 Km per Month). The specified distance is purely a information based on our in-house data.

The bidder(s) have to make his / their own assessment for services envisaged in the tender before submitting their lumpsum offer. No additional costs on any account like

traffic diversion, traffic disruptions etc., will be entertained.
(For First Year).



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|---|-----------------------------|----------|------|-------|--------|
| 00080 (For Second Year) | | 312.000 | DAY | ..... | ..... |
| 00090 (For Third Year) | | 312.000 | DAY | ..... | ..... |
| 00100 Providing the services of above Mahindra Tourister (SOR No 3) beyond the stipulated period of 10 hours. (For First Year) | | 50.000 | H | ..... | ..... |
| 00110 (For Second Year) | | 50.000 | H | ..... | ..... |
| 00120 (For Third Year) | | 50.000 | H | ..... | ..... |
| 00130 Providing the services of above Mahindra Tourister (SOR No 3) beyond the stipulated distance of 135 KMs. (For First Year) | | 300.000 | KM | ..... | ..... |
| 00140 (For Second Year) | | 300.000 | KM | ..... | ..... |
| 00150 (For Third Year) | | 300.000 | KM | ..... | ..... |
| 00160 OM&S Jeep (First Year) - Operating One number of Tata Sumo (Non A/c) of model of year shall be of September 2010 or later than that on monthly basis for regular use of 24 hrs per day (round the clock service) to render transport services for personnel of OM&S Department of CPCL-CBR, Other officials, etc. as instructed by OIC within Refinery and outside of Refinery upto distance, on an average of 3300 Km per jeep per month as detailed in the Special Conditions of Contract and other sections of tender Document including Fuel charges, Driver Batta, Levies, Tax, Income Tax, | | 365.000 | DAY | ..... | ..... |



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|---------------|-----------------------------|----------|------|------|--------|
|---------------|-----------------------------|----------|------|------|--------|

Duties, etc. Minimum wages and other statutory requirement for the personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC.
(For First Year)

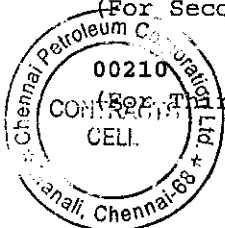
| | | | | | |
|----------------------------|--|---------|-----|-------|-------|
| 00170 (For Second Year) | | 365.000 | DAY | | |
|----------------------------|--|---------|-----|-------|-------|

| | | | | | |
|---------------------------|--|---------|-----|-------|-------|
| 00180 (For Third Year) | | 365.000 | DAY | | |
|---------------------------|--|---------|-----|-------|-------|

| | | | | | |
|---|--|---------|-----|-------|-------|
| 00190 Fire & Safety Jeep (First Year) - Operating One number of Tata Sierra half body vehicle having 4+1 capacity with a provision of hook in back side to attach small trailer for Fire & Safety department use of model of year shall be of September 2010 or later than that on monthly basis for regular use of 24 hrs per day (round the clock service) to render transport services for personnel of Fire & Safety Department of CPCL-CBR , Other officials, etc. as instructed by OIC within Refinery and outside of Refinery upto distance, on an average of 3300 Km per jeep per month as detailed in the Special Conditions of Contract and other sections of tender document including Fuel charges, Driver Batta, Levies, Tax, Income Tax, Duties, etc. Minimum wages and other statutory requirement for the personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. (For First Year) | | 365.000 | DAY | | |
|---|--|---------|-----|-------|-------|

| | | | | | |
|----------------------------|--|---------|-----|-------|-------|
| 00200 (For Second Year) | | 365.000 | DAY | | |
|----------------------------|--|---------|-----|-------|-------|

| | | | | | |
|---------------------------|--|---------|-----|-------|-------|
| 00210 (For Third Year) | | 365.000 | DAY | | |
|---------------------------|--|---------|-----|-------|-------|



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

| | | | | | |
|-------|--|---------|-----|-------|-------|
| 00220 | | 365.000 | DAY | | |
|-------|--|---------|-----|-------|-------|

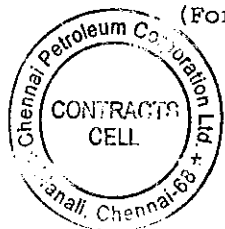
Karaikal Shift Van (For First Year) - Operating Tempo Traveller
 [Non-A/c, Long 12+D with a seating option of push back (12+D) BS-III] with Push back seat facility with hand rest of Model year shall be of September 2010 or later than that from Rayan Palayam (Near by Karaikal) to Refinery premises (Shift Route No.2) and return by same route (Shift Service-round the clock service) as per details specified in the Scope of services and other sections of tender document including Fuel charges, Driver batta, Levies, Insurance, Road tax, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC.

The To and Fro journey per day (Cumulative to and fro trips of all three shifts -Morning, Evening and Night is named as one trip of this SOR) The distance per trip is estimated (3 shifts inclusive of market trips) as 218 kms (approximate) per day and there will be 31 trips for 7 per month, 30 trips for 4 months and 28 trips for 1 month. (Total 6758 KM per month).

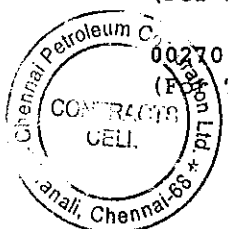
The specified distance is purely a information based on our in-house data. The bidder(s) have to make his / their own assessment for services envisaged in the tender before submitting their lumpsum offer. No additional costs on any account like traffic diversion, traffic disruptions etc., will not be entertained. (For First Year)

| | | | | | |
|-------|--|---------|-----|-------|-------|
| 00230 | | 365.000 | DAY | | |
|-------|--|---------|-----|-------|-------|

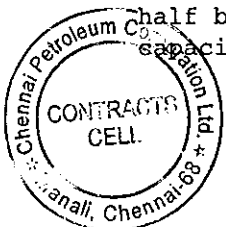
(For Second Year)



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| 00240 | (For Third Year) | 365.000 | DAY | ..... | ..... |
| 00250 | Karaikal General Shift Van (First Year)- Operating Tempo Traveller [Non-A/c, Long12+D with a seating option of high back (12+D) BS-III] with Push back seat facility with hand rest of Model year shall be of September 2010 or later than that from Poraiyar Bus Stand to Refinery premises (General Shift Route No.2) and return by same route from Monday to Friday (General Shift) as per details specified in the Scope of services and other sections of tender document including Fuel charges, Driver batta, Levies, Insurance, Road tax, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. The To and Fro journey per day is named as one trip. The distance per trip is estimated as 125 kms (approximate) per trip and there will be totally on average 22 trips per month. The average trips per year is 22*12=264 trips (Total 2750 Km per Month). The specified distance is purely a information based on our in-house data. The bidder(s) have to make his / their own assessment for services envisaged in the tender before submitting their lumpsum offer. No additional costs on any account like traffic diversion traffic disruptions etc., will be entertained. (For First Year) | 264.000 | DAY | ..... | ..... |
| 00260 | (For Second Year) | 264.000 | DAY | ..... | ..... |
| 00270 | (For Third Year) | 264.000 | DAY | ..... | ..... |



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| 00280 | Tempo Traveller Ambulance Van (Non A/c) - Operating 1 (One) number of TEMPO TRAVELLER AMBULANCE VAN (Non-A/c) Traveller Ambulance (Company /Factory produced and not retrofitted / refurbished) model of year shall be of September 2010 or later than that on monthly basis for regular use of 24 hrs per day (round the clock service), which will be deployed to ply within Refinery as well as for use for meeting emergencies for transportation of injured personnel form Refinery to required place and vice versa, etc. as instructed by CPCL within Refinery to required place and vice versa etc. as instructed by CPCL within Refinery and outside of Refinery up to distance on an average of 720 (Seven Hundred and Twenty) KM per month as detailed in the Special Conditions of Contract and other sections of tender document including Fuel charges, Driver batta, Levies, Insurance, road tax, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of CPCL. (For First Year) | 365.000 | DAY | ..... | ..... |
| 00290 | (For Second Year) | 365.000 | DAY | ..... | ..... |
| 00300 | (For Third Year) | 365.000 | DAY | ..... | ..... |
| 00310 | Maintenance Jeep (First Year)- Operating One number of Tata Sierra half body vehicle having 4+1 capacity with a provision of hook in | 365.000 | DAY | ..... | ..... |



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

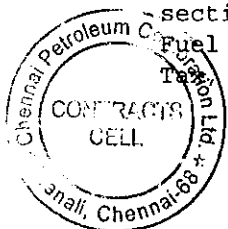
back side to attach small trailer for Maintenance use model shall be September 2010 or later than that on monthly basis for regular use of 24 hrs per day (round the clock service) to render transport services for personnel of Maintenance Department of CPCL-CBR, Other officials, etc. as instructed by OIC within Refinery and outside of Refinery upto distance, on an average of 3300 Kms per jeep per month as detailed in the Special Conditions of Contract and other sections of tender document including Fuel charges, Driver Batta, Levies, Tax, Income Tax, Duties, etc. Minimum wages and other statutory requirement for the personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. (For First Year)

| | | | | | |
|----------------------------|--|---------|-----|-------|-------|
| 00320 (For Second Year) | | 365.000 | DAY | | |
|----------------------------|--|---------|-----|-------|-------|

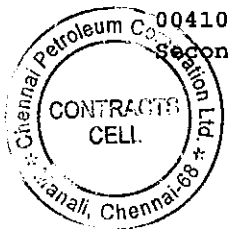
| | | | | | |
|---------------------------|--|---------|-----|-------|-------|
| 00330 (For Third Year) | | 365.000 | DAY | | |
|---------------------------|--|---------|-----|-------|-------|

| | | | | | |
|-------|--|---------|-----|-------|-------|
| 00340 | | 365.000 | DAY | | |
|-------|--|---------|-----|-------|-------|

CDU Jeep (For First Year) -
Operating One number of Tata Sumo (Non-A/c) model shall be September 2010 or later than that on monthly basis for regular use of 24 hrs per day (round the clock service) to render transport services for personnel of Crude Distillation Unit (CDU) Department of CPCL-CBR, Other officials, etc. as instructed by OIC within Refinery and outside of Refinery upto distance, on an average of 3300 Kms per jeep per month as detailed in the Special Conditions of Contract and other sections of tender document including Fuel charges, Driver Batta, Levies, Tax, Income Tax, Duties, etc.



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|----------------------------|--|----------|------|-------|--------|
| | Minimum wages and other statutory requirement for the personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. (For First Year) | | | | |
| 00350 (For Second Year) | | 365.000 | DAY | ..... | ..... |
| 00360 (For Third Year) | | 365.000 | DAY | ..... | ..... |
| 00370 | Casual Booking - 5 Hrs basis upto 50 KM - Operating AMBASSADOR / Tata Indica (Non-A/C) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 3.000 | EA | ..... | ..... |
| 00380 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 3.000 | EA | ..... | ..... |
| 00390 | 24 Hours Basis upto 200 KM | 20.000 | EA | ..... | ..... |
| 00400 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | ..... | ..... |
| 00410 | Second Year - 5 Hrs Basis upto 50 | 3.000 | EA | ..... | ..... |



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

KMs (For Second Year)
 (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5)

| | | | | | |
|-------|--|-------|----|-------|-------|
| 00420 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 3.000 | EA | | |
|-------|--|-------|----|-------|-------|

| | | | | | |
|-------|----------------------------|--------|----|-------|-------|
| 00430 | 24 Hours Basis upto 200 KM | 20.000 | EA | | |
|-------|----------------------------|--------|----|-------|-------|

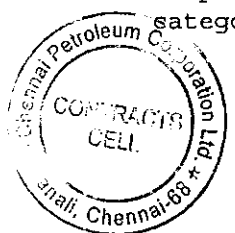
| | | | | | |
|-------|---|--------|----|-------|-------|
| 00440 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | | |
|-------|---|--------|----|-------|-------|

| | | | | | |
|-------|--|-------|----|-------|-------|
| 00450 | Third Year - 5 Hrs Basis upto 50 KMs (For Third Year) Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 3.000 | EA | | |
|-------|--|-------|----|-------|-------|

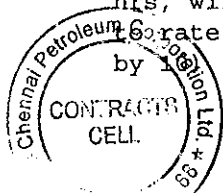
| | | | | | |
|-------|--|-------|----|-------|-------|
| 00460 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 3.000 | EA | | |
|-------|--|-------|----|-------|-------|

| | | | | | |
|-------|----------------------------|--------|----|-------|-------|
| 00470 | 24 Hours Basis upto 200 KM | 20.000 | EA | | |
|-------|----------------------------|--------|----|-------|-------|

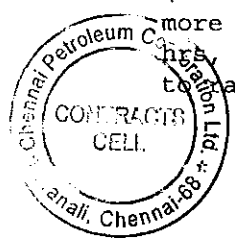
| | | | | | |
|-------|---|--------|----|-------|-------|
| 00480 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | | |
|-------|---|--------|----|-------|-------|



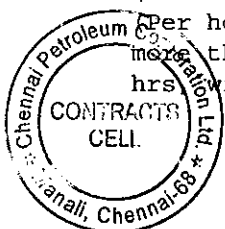
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|---|----------|------|-------|--------|
| 00490 | Casual Booking - 5 Hrs basis upto 50 KM - Operating Tata Indigo (Non-A/C) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 3.000 | EA | ..... | ..... |
| 00500 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 3.000 | EA | ..... | ..... |
| 00510 | 24 Hours Basis upto 200 KM | 20.000 | EA | ..... | ..... |
| 00520 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | ..... | ..... |
| 00530 | Second Year - 5 Hrs Basis upto 50 KMs (For Second Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 3.000 | EA | ..... | ..... |
| 00540 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided | 3.000 | EA | ..... | ..... |



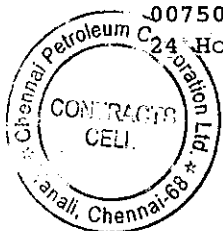
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|---|----------|------|-------|--------|
| 00550 | 24 Hours Basis upto 200 KM | 20.000 | EA | ..... | ..... |
| 00560 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | ..... | ..... |
| 00570 | Third Year - 5 Hrs Basis upto 50 KMs (For Third Year) Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 3.000 | EA | ..... | ..... |
| 00580 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 3.000 | EA | ..... | ..... |
| 00590 | 24 Hours Basis upto 200 KM | 20.000 | EA | ..... | ..... |
| 00600 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | ..... | ..... |
| 00610 | Casual book - 5 Hours Basis upto 50 KM - Operating AMBASSADOR / Tata Indica (A/c) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided | 1.000 | EA | ..... | ..... |



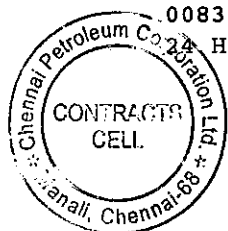
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|---|----------|------|-------|--------|
| | by 5) | | | | |
| | 00620 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 2.000 | EA | ..... | ..... |
| | 00630 24 Hours Basis upto 200 KM | 2.500 | EA | ..... | ..... |
| | 00640 For providing services beyond the stipulated KMs for the above three categories | 25.000 | EA | ..... | ..... |
| | 00650 Second Year - 5 Hrs Basis upto 50 KMs (For Second Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 1.000 | EA | ..... | ..... |
| | 00660 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 2.000 | EA | ..... | ..... |
| | 00670 24 Hours Basis upto 200 KM | 2.500 | EA | ..... | ..... |
| | 00680 For providing services beyond the stipulated KMs for the above three categories | 25.000 | EA | ..... | ..... |
| | 00690 Third Year - 5 Hrs Basis upto 50 KMs (for Third Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs will be calculated as applicable | 1.000 | EA | ..... | ..... |



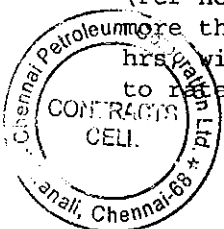
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| | to rate quoted for 5 hrs divided by 5) | | | | |
| 00700 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 2.000 | EA | ..... | ..... |
| 00710 | 24 Hours Basis upto 200 KM | 2.500 | EA | ..... | ..... |
| 00720 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 25.000 | EA | ..... | ..... |
| 00730 | Casual book - 5 Hours Basis upto 50 KM - Operating Tata Indigo (A/c) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 1.000 | EA | ..... | ..... |
| 00740 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 2.000 | EA | ..... | ..... |
| 00750 | 24 Hours Basis upto 200 KM | 2.500 | EA | ..... | ..... |



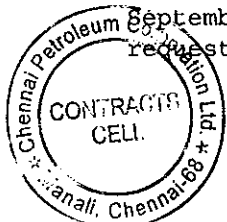
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| 00760 | For providing services beyond the stipulated KMs for the above three categories | 25.000 | EA | ..... | ..... |
| 00770 | Second Year - 5 Hrs Basis upto 50 KMs (For Second Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 1.000 | EA | ..... | ..... |
| 00780 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 2.000 | EA | ..... | ..... |
| 00790 | 24 Hours Basis upto 200 KM | 2.500 | EA | ..... | ..... |
| 00800 | For providing services beyond the stipulated KMs for the above three categories | 25.000 | EA | ..... | ..... |
| 00810 | Third Year - 5 Hrs Basis upto 50 KMs (for Third Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 1.000 | EA | ..... | ..... |
| 00820 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 2.000 | EA | ..... | ..... |
| 00830 | 24 Hours Basis upto 200 KM | 2.500 | EA | ..... | ..... |



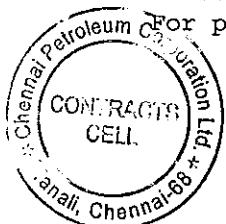
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|---|----------|------|-------|--------|
| | 00840 For providing services beyond the stipulated KMs for the above three categories | 25.000 | EA | ..... | ..... |
| | 00850 Casual book - 5 Hours Basis upto 50 KM - Operating Ford Ikon / Ford Fiesta / Hoda City (A/c) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 2.000 | EA | ..... | ..... |
| | 00860 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 4.000 | EA | ..... | ..... |
| | 00870 24 Hours Basis upto 200 KM | 6.000 | EA | ..... | ..... |
| | 00880 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 70.000 | EA | ..... | ..... |
| | 00890 Second Year - 5 Hours Basis upto 50 KM (For Second Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided | 2.000 | EA | ..... | ..... |



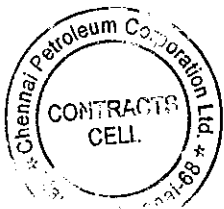
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| | by 5) | | | | |
| | 00900 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 4.000 | EA | ..... | ..... |
| | 00910 24 Hours Basis upto 200 KM | 6.000 | EA | ..... | ..... |
| | 00920 For providing services beyond the stipulated KMs for the above three categories | 70.000 | EA | ..... | ..... |
| | 00930 Third Year - 5 Hours Basis upto 50 KM (For Third Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 2.000 | EA | ..... | ..... |
| | 00940 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 4.000 | EA | ..... | ..... |
| | 00950 24 Hours Basis upto 200 KM | 6.000 | EA | ..... | ..... |
| | 00960 For providing services beyond the stipulated KMs for the above three categories | 70.000 | EA | ..... | ..... |
| | 00970 Tata Sumo (Non A/c)- 24 Hrs upto 200 KM - Operating TATA SUMO (Non-A/C) of model shall be September 2010 or later than that on request basis for casual booking to | 1.000 | EA | ..... | ..... |



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| | render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) | | | | |
| 00980 | For providing services beyond the stipulated 200 KMs (as per Sl.No.970) | 40.000 | EA | ..... | ..... |
| 00990 | Second Year - Tata Sumo (Non A/c) 24 Hours Basis upto 200 KM (For Second Year) | 1.000 | EA | ..... | ..... |
| 01000 | For providing services beyond the stipulated 200 KMs (as per Sl.No.990) | 40.000 | EA | ..... | ..... |
| 01010 | Third Year - Tata Sumo (Non A/c) 24 Hours Basis upto 200 KMs (For Third Year) | 1.000 | EA | ..... | ..... |
| 01020 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1010) | 40.000 | EA | ..... | ..... |
| 01030 | Tata Sumo (A/c) - 24 Hrs upto 200 Kms - Operating TATA SUMO (A/C) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) | 1.000 | EA | ..... | ..... |
| 01040 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1030) | 40.000 | EA | ..... | ..... |
| 01050 | Tata Sumo (A/c) - 24 Hours Basis upto 200 KM (For Second Year) | 1.000 | EA | ..... | ..... |
| 01060 | For providing services beyond the | 40.000 | EA | ..... | ..... |

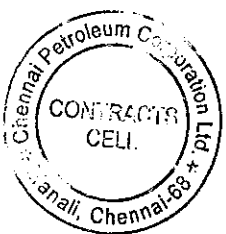


| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| | stipulated 200 KMs (as per Sl.No.1050) | | | | |
| 01070 | Third Year - Tata Sumo (A/c) 24 Hours Basis upto 200 KM (For Third Year) | 1.000 | EA | ..... | ..... |
| 01080 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1070) | 40.000 | EA | ..... | ..... |
| 01090 | Toyota Innova (A/c) - 24 Hrs upto 200 KM - Operating TOYOTA INNOVA (A/C) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) | 1.000 | EA | ..... | ..... |
| 01100 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1090) | 50.000 | EA | ..... | ..... |
| 01110 | Second Year - Toyota Innova (A/c) 24 Hours Basis upto 200 KM (for Second Year) | 1.000 | EA | ..... | ..... |
| 01120 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1110) | 50.000 | EA | ..... | ..... |
| 01130 | Third Year - Toyota Innova (A/c) 24 Hours Basis upto 200 KMs (For Third Year) | 1.000 | EA | ..... | ..... |
| 01140 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1130) | 50.000 | EA | ..... | ..... |



Tendor No.: CC006911

Signature of Tenderer



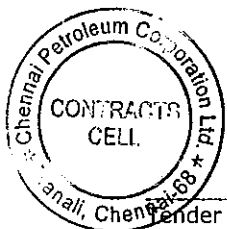
**Name of work: TRANSPORTATION SERVICES FOR PROVIDING
TEMPO TRAVELLERS, JEEPS & VANS
FOR CPCL – CBR, NAGAPATTINAM**

SERVICE TAX

| Sl. No. | Description | Amount on which Service Tax is applicable | Present Rate (%) of Service Tax | Service Tax Amount |
|----------------|--------------------|--|--|---------------------------|
| 1. | Service Tax | | | |

Note:

- 1) The price offered shall be exclusive of Service Tax.
- 2) Service Tax will be paid as per the percentage mentioned above. During execution of work this amount shall be worked out after considering statutory variations, if any.



Tender No.: CC 0069 11

**Signature of Bidder
with seal**



CHENNAI PETROLEUM CORPORATION LIMITED
(A group company of IndianOil)
Manali, Chennai- 600 068,
Tamil Nadu, INDIA

CONTRACTS CELL

“REVISED PRICE BID”
(Not to be quoted)

FOR

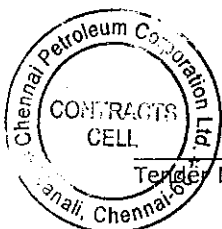
**TRANSPORTATION SERVICES FOR PROVIDING
TEMPO TRAVELLERS, JEEPS & VANS
FOR CPCL – CBR, NAGAPATTINAM**

ALONG WITH

**CORRIGENDUM NO.3
FOR**

Tender Document No. CC 0069 11

**(TO BE SUBMITTED WITHOUT PRICE ALONG WITH
TECHNO COMMERCIAL PART)**



Tender No.: CC 0069 11

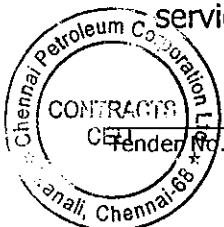
*Signature of Bidder
with seal*

**Name of work: TRANSPORTATION SERVICES FOR PROVIDING
TEMPO TRAVELLERS, JEEPS & VANS
FOR CPCL – CBR, NAGAPATTINAM**

Revised Schedule of Quantities (SOQ)

Note:

1. Bidders shall quote their rates for each item "in figures" in the space provided. The same rate shall be written "in words" below the figures to avoid any ambiguity during evaluation.
2. "DAY" in the unit column of SOR refers to a calendar day. Bidders shall quote their rates for such item for the services mentioned in the respective item description for a day basis.
3. "EA" in the unit column of SOR refers to each booking made by CPCL. Bidders shall quote their rates for such items for the services mentioned in the respective item description for each booking.
4. "KM" in the unit column of SOR refers to each additional KM run by the vehicles. Bidders shall quote their rates for such items for the each additional KM for the services mentioned in the respective item description.
5. "H" in the unit column of SOR refers to each additional Hour run by the vehicles. Bidders shall quote their rates for such items for the each additional Hour for the services mentioned in the respective item description.



Tender No.: CC 0069 11

*Signature of Bidder
with seal*

Schedule of Rates

Service Required for Plant: 9930 ,CPCL- CBR Refinery

| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

RFQ ITEM NO.00010 Providing Transportation Services at CBR

00010 365.000 DAY

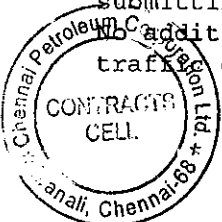
Tiruvavarur Shift Van (First Year)
- Operating Tempo Traveller
[Non-A/c, Long with a seating option
of high back (12+D) BS-III]
with push back seat facility, hand
rest of year shall be of September
2010 or later than that from
Tiruvavarur GRT Garden to Refinery
premises (Shift Route No.1) and
return by same route (Shift
Service-round the clock service) as per
details specified in the Scope
of services and other sections of
tender document including Fuel
charges, Driver batta, Levies,
Insurance, road tax, income tax, duties
etc., Minimum wages and other statutory
requirement for their personnel
deployed for the services and payment
towards all statutory bodies etc.,
all complete as per directions and
instructions of OIC. The to and fro
journey per day (Cumulative to and fro
trips of all three shifts

-Morning, Evening and Night is named
as one trip of this SOR). The
distance per trip is estimated as 270
kms (approximate) per trip. There
will be totally on an average of 31
trips per 7 month, 30 trips for 4
months and 28 trips in 1 month.
(Total 8370 KM per month).

The specified distance is purely a
information based on our in-house
data. The bidder (s) have to make his /
their own assessment for
services envisaged in the tender before
submitting their lumpsum offer.

No additional costs on any account like
traffic diversion, traffic

अनुद्धृत
NOT TO BE QUOTED



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

disruptions etc., will be entertained.
(For First Year)

| | | | | | |
|-------|-------------------|---------|-----|-------|-------|
| 00020 | (For Second Year) | 365.000 | DAY | | |
|-------|-------------------|---------|-----|-------|-------|

| | | | | | |
|-------|------------------|---------|-----|-------|-------|
| 00030 | (For Third Year) | 365.000 | DAY | | |
|-------|------------------|---------|-----|-------|-------|

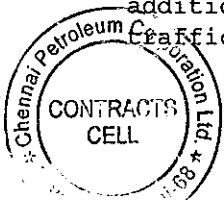
| | | | | | |
|-------|--|---------|-----|-------|-------|
| 00040 | | 264.000 | DAY | | |
|-------|--|---------|-----|-------|-------|

Tiruvarur General Shift Van (First Year) - Operating Tempo Traveller
[Non-A/c, Long with a seating option of high back (12+D) BS-III] with push back seat facility, hand rest of year shall be of September 2010 or later than that from Tiruvarur (Vilammal Thiyagarajar Nagar)

to Refinery premises (General Shift Route No.1) and return by same route from Monday to Friday (General shift) as per details specified in the Scope of services and other sections of tender document including Fuel charges, Driver batta, Levies, Insurance, road tax, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. The to and fro journey per day named as one trip. The distance per trip is estimated as 115Kms (approximate) per trips. There will be totally on an average of 22 trips per month. The average trip per year is $22 \times 12 = 264$ trips. (Total 2530 Km per month). The specified distance is purely a information based on our in-house data.

The bidder(s) have to make his / their own assessment for services envisaged in the tender before submitting their lumpsum offer. No additional costs on any account like traffic diversion, traffic

NOT TO BE QUOTED



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

disruptions etc.), will be entertained.
(For First Year)

| | | | | | |
|-------|-------------------|---------|-----|-------|-------|
| 00050 | (For Second Year) | 264.000 | DAY | | |
|-------|-------------------|---------|-----|-------|-------|

| | | | | | |
|-------|------------------|---------|-----|-------|-------|
| 00060 | (For Third Year) | 264.000 | DAY | | |
|-------|------------------|---------|-----|-------|-------|

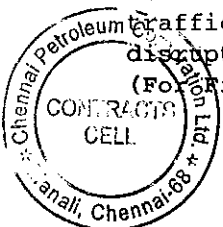
| | | | | | |
|-------|---|---------|-----|-------|-------|
| 00070 | Nagapattinam General Shift Van (1st Year) - Operating Mahindra Tourister [Non-A/c, Long12+D with a seating option of high back (12+D) BS-III] with high back seat facility of year shall be of September 2010 or later than that from Velankanni Bus Stand to Refinery premises (General Shift Route No.3) and return by same route from Monday to Saturday (General Shift) as per details specified in the Scope of services and other sections of tender document including Fuel charges, Driver batta, Levies, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. The To and Fro journey per day is named as one trip. The distance per trip is estimated as 135 kms (approximate) per trip and there will be totally on average 26 trips per month. The average trip per year is 26*12=312 trips (Total 3510 Km per Month). The specified distance is purely a information based on our in-house data. | 312.000 | DAY | | |
|-------|---|---------|-----|-------|-------|

The To and Fro journey per day is named as one trip. The distance per trip is estimated as 135 kms (approximate) per trip and there will be totally on average 26 trips per month. The average trip per year is 26*12=312 trips (Total 3510 Km per Month). The specified distance is purely a information based on our in-house data.

The bidder(s) have to make his / their own assessment for services envisaged in the tender before submitting their lumpsum offer. No additional costs on any account like traffic diversion, traffic disruptions etc., will be entertained.

(For First Year).

NOT TO BE QUOTED

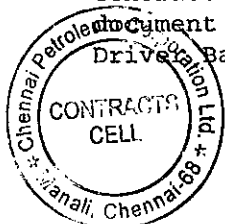


| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|---|----------|------|-------|--------|
| 00080 | (For Second Year) | 312.000 | DAY | ..... | ..... |
| 00090 | (For Third Year) | 312.000 | DAY | ..... | ..... |
| 00100 | Providing the services of above Mahindra Tourister (SOR No 3) beyond the stipulated period of 10 hours. (For First Year) | 50.000 | H | ..... | ..... |
| 00110 | (For Second Year) | 50.000 | H | ..... | ..... |
| 00120 | (For Third Year) | 50.000 | H | ..... | ..... |
| 00130 | Providing the services of above Mahindra Tourister (SOR No 3) beyond the stipulated distance of 135 KMs. (For First Year) | 300.000 | KM | ..... | ..... |
| 00140 | (For Second Year) | 300.000 | KM | ..... | ..... |
| 00150 | (For Third Year) | 300.000 | KM | ..... | ..... |
| 00160 | OM&S Jeep (First Year) - Operating One number of Tata Sumo (Non A/c) of model of year shall be of September 2010 or later than that on monthly basis for regular use of 24 hrs per day (round the clock service) to render transport services for personnel of OM&S Department of CPCL-CBR , Other officials, etc. as instructed by OIC within Refinery and outside of Refinery upto distance, on an average of 3300 Km per jeep per month as detailed in the Special Conditions of Contract and other sections of tender document including Fuel charges, Driver Batta, Levies, Tax, Income Tax, | 365.000 | DAY | ..... | ..... |

अनुबंध
NOT TO BE QUOTED

अनुबंध
NOT TO BE QUOTED

अनुबंध
NOT TO BE QUOTED



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|---------------|-----------------------------|----------|------|------|--------|
|---------------|-----------------------------|----------|------|------|--------|

Duties, etc. Minimum wages and other statutory requirement for the personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC.
(For First Year)

00170
(For Second Year)

365.000 DAY

00180
(For Third Year)

365.000 DAY

00190
Fire & Safety Jeep (First Year) - Operating One number of Tata Sierra half body vehicle having 4+1 capacity with a provision of hook in back side to attach small trailer for Fire & Safety department use of model of year shall be of September 2010 or later than that on monthly basis for regular use of 24 hrs per day (round the clock service) to render transport services for personnel of Fire & Safety Department of CPCL-CBR , Other officials, etc. as instructed by OIC within Refinery and outside of Refinery upto distance, on an average of 3300 Km per jeep per month as detailed in the Special Conditions of Contract and other sections of tender document including Fuel charges, Driver Batta, Levies, Tax, Income Tax, Duties, etc. Minimum wages and other statutory requirement for the personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. (For First Year)

365.000 DAY

00200
(For Second Year)

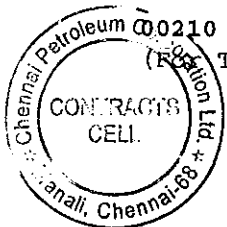
365.000 DAY

00210
(For Third Year)

365.000 DAY

315/2011
NOT TO BE QUOTED

315/2011
NOT TO BE QUOTED



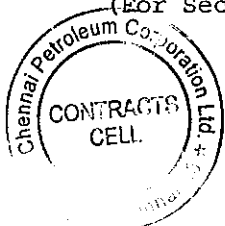
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

| | | | | | |
|-------|--|---------|-----|-------|-------|
| 00220 | Karaikal Shift Van (For First Year) - Operating Tempo Traveller [Non-A/c, Long 12+D with a seating option of push back (12+D) BS-III] with Push back seat facility with hand rest of Model year shall be of September 2010 or later than that from Rayan Palayam (Near by Karaikal) to Refinery premises (Shift Route No.2) and return by same route (Shift Service-round the clock service) as per details specified in the Scope of services and other sections of tender document including Fuel charges, Driver batta, Levies, Insurance, Road tax, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. The To and Fro journey per day (Cumulative to and fro trips of all three shifts -Morning, Evening and Night is named as one trip of this SOR) The distance per trip is estimated (3 shifts inclusive of market trips) as 218 kms (approximate) per day and there will be 31 trips for 7 per month, 30 trips for 4 months and 28 trips for 1 month. (Total 6758 KM per month). The specified distance is purely a informtion based on our in-house data. The bidder(s) have to make his / their own assessment for services envisaged in the tender before submitting their lumpsum offer. No additional costs on any account like traffic diversion, traffic disruptions etc., will not be entertained. (For First Year) | 365.000 | DAY | | |
|-------|--|---------|-----|-------|-------|

| | | | | | |
|-------|-------------------|---------|-----|-------|-------|
| 00230 | (For Second Year) | 365.000 | DAY | | |
|-------|-------------------|---------|-----|-------|-------|

NOT TO BE QUOTED

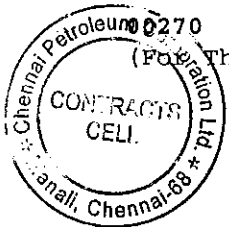
NOT TO BE QUOTED



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|----------------------------|--|----------|------|-------|--------|
| 00240 (For Third Year) | | 365.000 | DAY | ..... |  |
| 00250 | Karaikal General Shift Van (First Year)- Operating Tempo Traveller [Non-A/c, Long12+D with a seating option of high back (12+D) BS-III] with Push back seat facility with hand rest of Model year shall be of September 2010 or later than that from Poraiyar Bus Stand to Refinery premises (General Shift Route No.2) and return by same route from Monday to Friday (General Shift) as per details specified in the Scope of services and other sections of tender document including Fuel charges, Driver batta, Levies, Insurance, Road tax, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. The To and Fro journey per day is named as one trip. The distance per trip is estimated as 125 kms (approximate) per trip and there will be totally on average 22 trips per month. The average trips per year is 22*12=264 trips (Total 2750 Km per Month). The specified distance is purely a information based on our in-house data. The bidder(s) have to make his / their own assessment for services envisaged in the tender before submitting their lumpsum offer. No additional costs on any account like traffic diversion traffic disruptions etc., will be entertained. (For First Year) | 264.000 | DAY | ..... |  |
| 00260 (For Second Year) | | 264.000 | DAY | ..... |  |
| 00270 (For Third Year) | | 264.000 | DAY | ..... |  |

NOT TO BE QUOTED

NOT TO BE QUOTED



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

| | | | | | |
|-------|--|---------|-----|-------|--|
| 00280 | Tempo Traveller Ambulance Van (Non A/c) - Operating 1 (One) number of TEMPO TRAVELLER AMBULANCE VAN (Non-A/c) Traveller Ambulance (Company /Factory produced and not retrofitted / refurbished) model of year shall be of September 2010 or later than that on monthly basis for regular use of 24 hrs per day (round the clock service), which will be deployed to ply within Refinery as well as for use for meeting emergencies for transportation of injured personnel form Refinery to required place and vice versa, etc. as instructed by CPCL within Refinery to required place and vice versa etc. as instructed by CPCL within Refinery and outside of Refinery up to distance on an average of 720 (Seven Hundred and Twenty) KM per month as detailed in the Special Conditions of Contract and other sections of tender document including Fuel charges, Driver batta, Levies, Insurance, road tax, income tax, duties etc., Minimum wages and other statutory requirement for their personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of CPCL. (For First Year) | 365.000 | DAY | | |
|-------|--|---------|-----|-------|--|

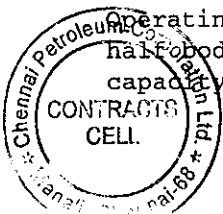
| | | | | | |
|-------|-------------------|---------|-----|-------|--|
| 00290 | (For Second Year) | 365.000 | DAY | | |
|-------|-------------------|---------|-----|-------|--|

| | | | | | |
|-------|------------------|---------|-----|-------|--|
| 00300 | (For Third Year) | 365.000 | DAY | | |
|-------|------------------|---------|-----|-------|--|

| | | | | | |
|-------|---|---------|-----|-------|--|
| 00310 | Maintenance Jeep (First Year) - Operating One number of Tata Sierra half body vehicle having 4+1 capacity with a provision of hook in | 365.000 | DAY | | |
|-------|---|---------|-----|-------|--|

313/2011
NOT TO BE QUOTED

313/2011
NOT TO BE QUOTED



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

back side to attach small trailer for Maintenance use model shall be September 2010 or later than that on monthly basis for regular use of 24 hrs per day (round the clock service) to render transport services for personnel of Maintenance Department of CPCL-CBR, Other officials, etc. as instructed by OIC within Refinery and outside of Refinery upto distance, on an average of 3300 Kms per jeep per month as detailed in the Special Conditions of Contract and other sections of tender document including Fuel charges, Driver Batta, Levies, Tax, Income Tax, Duties, etc. Minimum wages and other statutory requirement for the personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. (For First Year)

00320
(For Second Year)

365.000 DAY

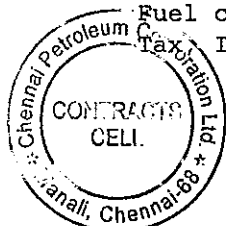
00330
(For Third Year)

365.000 DAY

00340
CDU Jeep (For First Year) -
Operating One number of Tata Sumo (Non-A/c) model shall be September 2010 or later than that on monthly basis for regular use of 24 hrs per day (round the clock service) to render transport services for personnel of Crude Distillation Unit (CDU) Department of CPCL-CBR, Other officials, etc. as instructed by OIC within Refinery and outside of Refinery upto distance, on an average of 3300 Kms per jeep per month as detailed in the Special Conditions of Contract and other sections of tender document including Fuel charges, Driver Batta, Levies, Income Tax, Duties, etc.

365.000 DAY

313/2011
NOT TO BE QUOTED



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

Minimum wages and other statutory requirement for the personnel deployed for the services and payment towards all statutory bodies etc., all complete as per directions and instructions of OIC. (For First Year)

00350
(For Second Year)

365.000 DAY

00360
(For Third Year)

365.000 DAY

00370

3.000 EA

Casual Booking - 5 Hrs basis upto 50 KM - Operating AMBASSADOR / Tata Indica (Non-A/C) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year)

(Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5)

00380

3.000 EA

10 Hours Basis upto 100 KM
(Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10)

00390

20.000 EA

24 Hours Basis upto 200 KM

00400

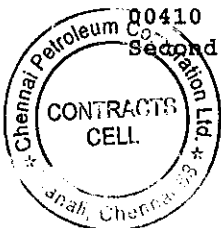
26.000 EA

For providing services beyond the stipulated KMs for the above three categories

00410

3.000 EA

Second Year - 5 Hrs Basis upto 50

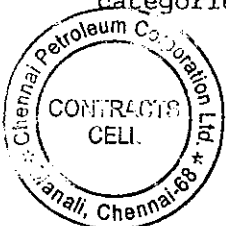


| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| | KMs (For Second Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | | | | |
| 00420 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 3.000 | EA | ..... | ..... |
| 00430 | 24 Hours Basis upto 200 KM | 20.000 | EA | ..... | ..... |
| 00440 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | ..... | ..... |
| 00450 | Third Year - 5 Hrs Basis upto 50 KMs (For Third Year) Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 3.000 | EA | ..... | ..... |
| 00460 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 3.000 | EA | ..... | ..... |
| 00470 | 24 Hours Basis upto 200 KM | 20.000 | EA | ..... | ..... |
| 00480 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | ..... | ..... |

SECRET
NOT TO BE QUOTED

SECRET
NOT TO BE QUOTED

SECRET
NOT TO BE QUOTED

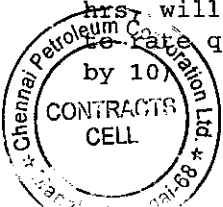


| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|---|----------|------|-------|--------|
| 00490 | Casual Booking - 5 Hrs basis upto 50 KM - Operating Tata Indigo (Non-A/C) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 3.000 | EA | ..... | ..... |
| 00500 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 3.000 | EA | ..... | ..... |
| 00510 | 24 Hours Basis upto 200 KM | 20.000 | EA | ..... | ..... |
| 00520 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | ..... | ..... |
| 00530 | Second Year - 5 Hrs Basis upto 50 KMs (For Second Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 3.000 | EA | ..... | ..... |
| 00540 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 3.000 | EA | ..... | ..... |

NOT TO BE QUOTED

NOT TO BE QUOTED

NOT TO BE QUOTED

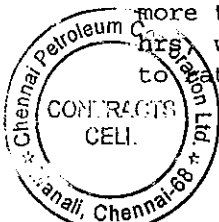


| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| 00550 | 24 Hours Basis upto 200 KM | 20.000 | EA | ..... | ..... |
| 00560 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | ..... | ..... |
| 00570 | Third Year - 5 Hrs Basis upto 50 KMs (For Third Year) Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 3.000 | EA | ..... | ..... |
| 00580 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 3.000 | EA | ..... | ..... |
| 00590 | 24 Hours Basis upto 200 KM | 20.000 | EA | ..... | ..... |
| 00600 | For providing services beyond the stipulated KMs for the above three categories | 26.000 | EA | ..... | ..... |
| 00610 | Casual book - 5 Hours Basis upto 50 KM - Operating AMBASSADOR / Tata Indica (A/c) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs will be calculated as applicable to rate quoted for 5 hrs divided | 1.000 | EA | ..... | ..... |

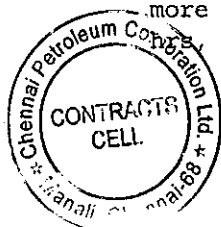
NOT TO BE QUOTED

NOT TO BE QUOTED

NOT TO BE QUOTED



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| | by 5) | | | | |
| 00620 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 2.000 | EA | ..... | ..... |
| 00630 | 24 Hours Basis upto 200 KM | 2.500 | EA | ..... | ..... |
| 00640 | For providing services beyond the stipulated KMs for the above three categories | 25.000 | EA | ..... | ..... |
| 00650 | Second Year - 5 Hrs Basis upto 50 KMs (For Second Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 1.000 | EA | ..... | ..... |
| 00660 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 2.000 | EA | ..... | ..... |
| 00670 | 24 Hours Basis upto 200 KM | 2.500 | EA | ..... | ..... |
| 00680 | For providing services beyond the stipulated KMs for the above three categories | 25.000 | EA | ..... | ..... |
| 00690 | Third Year - 5 Hrs Basis upto 50 KMs (for Third Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable | 1.000 | EA | ..... | ..... |



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|-----------------------------|----------|------|------|--------|
|------------------|-----------------------------|----------|------|------|--------|

to rate quoted for 5 hrs divided by 5)

00700
10 Hours Basis upto 100 KM
(Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10)

2.000 EA

NOT TO BE QUOTED

00710
24 Hours Basis upto 200 KM

2.500 EA

00720
10 Hours Basis upto 100 KM.
(Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10)

25.000 EA

00730
Casual book - 5 Hours Basis upto 50 KM - Operating Tata Indigo (A/c) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year)
(Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5)

1.000 EA

NOT TO BE QUOTED

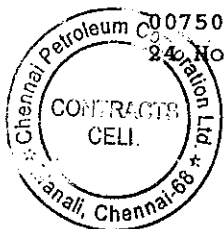
00740
10 Hours Basis upto 100 KM
(Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10)

2.000 EA

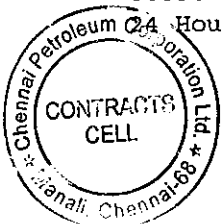
NOT TO BE QUOTED

00750
24 Hours Basis upto 200 KM

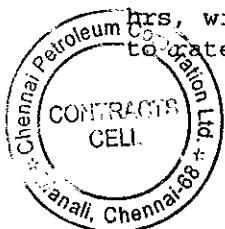
2.500 EA



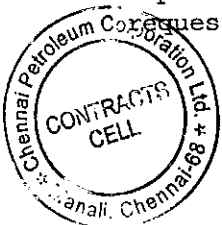
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| 00760 | | 25.000 | EA | ..... | ..... |
| | For providing services beyond the stipulated KMs for the above three categories | | | | |
| 00770 | | 1.000 | EA | ..... | ..... |
| | Second Year - 5 Hrs Basis upto 50 KMs (For Second Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | | | | |
| 00780 | | 2.000 | EA | ..... | ..... |
| | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | | | | |
| 00790 | | 2.500 | EA | ..... | ..... |
| | 24 Hours Basis upto 200 KM | | | | |
| 00800 | | 25.000 | EA | ..... | ..... |
| | For providing services beyond the stipulated KMs for the above three categories | | | | |
| 00810 | | 1.000 | EA | ..... | ..... |
| | Third Year - 5 Hrs Basis upto 50 KMs (for Third Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | | | | |
| 00820 | | 2.000 | EA | ..... | ..... |
| | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | | | | |
| 00830 | | 2.500 | EA | ..... | ..... |
| | 24 Hours Basis upto 200 KM | | | | |



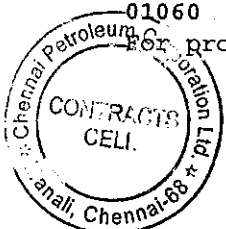
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| 00840 | For providing services beyond the stipulated KMs for the above three categories | 25.000 | EA | ..... | ..... |
| 00850 | Casual book - 5 Hours Basis upto 50 KM - Operating Ford Ikon / Ford Fiesta / Hoda City (A/c) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 2.000 | EA | ..... | ..... |
| 00860 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 4.000 | EA | ..... | ..... |
| 00870 | 24 Hours Basis upto 200 KM | 6.000 | EA | ..... | ..... |
| 00880 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 70.000 | EA | ..... | ..... |
| 00890 | Second Year - 5 Hours Basis upto 50 KM (For Second Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided | 2.000 | EA | ..... | ..... |



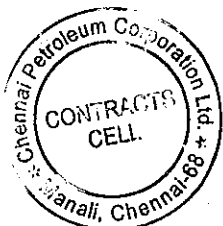
| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|---|----------|------|-------|--------|
| | by 5) | | | | |
| 00900 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 4.000 | EA | ..... | ..... |
| 00910 | 24 Hours Basis upto 200 KM | 6.000 | EA | ..... | ..... |
| 00920 | For providing services beyond the stipulated KMs for the above three categories | 70.000 | EA | ..... | ..... |
| 00930 | Third Year - 5 Hours Basis upto 50 KM (For Third Year) (Per hour rate, for vehicles used for more than 5 hrs and less than 10 hrs, will be calculated as applicable to rate quoted for 5 hrs divided by 5) | 2.000 | EA | ..... | ..... |
| 00940 | 10 Hours Basis upto 100 KM (Per hour rate, for vehicles used for more than 10 hrs and less than 24 hrs, will be calculated as applicable to rate quoted for 10 hrs divided by 10) | 4.000 | EA | ..... | ..... |
| 00950 | 24 Hours Basis upto 200 KM | 6.000 | EA | ..... | ..... |
| 00960 | For providing services beyond the stipulated KMs for the above three categories | 70.000 | EA | ..... | ..... |
| 00970 | Tata Sumo (Non A/c)- 24 Hrs upto 200 KM - Operating TATA SUMO (Non-A/C) of model shall be September 2010 or later than that on request basis for casual booking to | 1.000 | EA | ..... | ..... |



| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|-------|--------|
| | render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) | | | | |
| 00980 | For providing services beyond the stipulated 200 KMs (as per Sl.No.970) | 40.000 | EA | ..... | ..... |
| 00990 | Second Year - Tata Sumo (Non A/c) 24 Hours Basis upto 200 KM (For Second Year) | 1.000 | EA | ..... | ..... |
| 01000 | For providing services beyond the stipulated 200 KMs (as per Sl.No.990) | 40.000 | EA | ..... | ..... |
| 01010 | Third Year - Tata Sumo (Non A/c) 24 Hours Basis upto 200 KMs (For Third Year) | 1.000 | EA | ..... | ..... |
| 01020 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1010) | 40.000 | EA | ..... | ..... |
| 01030 | Tata Sumo (A/c) - 24 Hrs upto 200 Kms - Operating TATA SUMO (A/C) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) | 1.000 | EA | ..... | ..... |
| 01040 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1030) | 40.000 | EA | ..... | ..... |
| 01050 | Tata Sumo (A/c) - 24 Hours Basis upto 200 KM (For Second Year) | 1.000 | EA | ..... | ..... |
| 01060 | For providing services beyond the | 40.000 | EA | ..... | ..... |

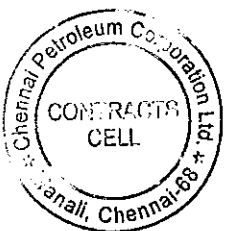


| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|--|--|----------|------|-------|--------|
| stipulated 200 KMs (as per Sl.No.1050) | | | | | |
| 01070 | Third Year - Tata Sumo (A/c) 24 Hours Basis upto 200 KM (For Third Year) | 1.000 | EA | ..... | ..... |
| 01080 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1070) | 40.000 | EA | ..... | ..... |
| 01090 | Toyota Innova (A/c) - 24 Hrs upto 200 KM - Operating TOYOTA INNOVA (A/C) of model shall be September 2010 or later than that on request basis for casual booking to render transport service for personnel of various departments of CPCL, as per directions and instructions of CPCL. (For First Year) | 1.000 | EA | ..... | ..... |
| 01100 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1090) | 50.000 | EA | ..... | ..... |
| 01110 | Second Year - Toyota Innova (A/c) 24 Hours Basis upto 200 KM (for Second Year) | 1.000 | EA | ..... | ..... |
| 01120 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1110) | 50.000 | EA | ..... | ..... |
| 01130 | Third Year - Toyota Innova (A/c) 24 Hours Basis upto 200 KMs (For Third Year) | 1.000 | EA | ..... | ..... |
| 01140 | For providing services beyond the stipulated 200 KMs (as per Sl.No.1130) | 50.000 | EA | ..... | ..... |



Tender No.: CC006911

Signature of Tenderer



**Name of work: TRANSPORTATION SERVICES FOR PROVIDING
TEMPO TRAVELLERS, JEEPS & VANS
FOR CPCL – CBR, NAGAPATTINAM**

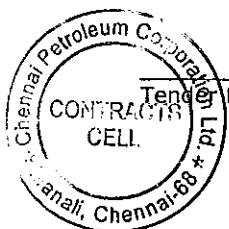
SERVICE TAX

| Sl. No. | Description | Amount on which Service Tax is applicable | Present Rate (%) of Service Tax | Service Tax Amount |
|----------------|--------------------|--|--|---------------------------|
| 1. | Service Tax | NOT TO BE QUOTED | | NOT TO BE QUOTED |

Note:

- 1) The price offered shall be exclusive of Service Tax.
- 2) Service Tax will be paid as per the percentage mentioned above. During execution of work this amount shall be worked out after considering statutory variations, if any.

Tender No.: CC 0069 11



**Signature of Bidder
with seal**