

ANDREW YULE & COMPANY LIMITED
(A Government of India Enterprise)
Electrical Division
Chennai-Operations
5/346 OLD MAHABALIPURAM ROAD
PERUNGUDI, CHENNAI: 600 096

TENDER DOCUMENTS FOR HIRED CARS

ANDREW YULE & CO. LTD. invites e-Tender under single stage two part system **(Part I: Techno-Commercial Bid and Part II: Price Bid)** for Hired Cars, "**Scope of Work** **other general conditions as** specified in this tender document.

Tender document may be downloaded from MSTC website www.mstcecommerce.com/eprochome/aycl. Corrigenda or clarifications, if any, shall be hosted on the above mentioned websites only.

We request you to submit your offer for the following A/c vehicles, as per Annexure V.

1. INDICA
2. ETIOS & FORD ICON
3. INNOVA
4. TAVERA
5. SWIFT
6. HYUNDAI ACCENT
7. INDIGO CS

Any clarification or additional information if required, the tenderer should call on us to get those things clarified.

VALIDITY: Your offer should be valid for acceptance for a minimum period of 60 days from the date of tender opening.

AYCL reserves the right to accept or reject any tender.

The buyer reserves the right to accept or reject any or all the tenders or to waive any informality, minor deviation or omission without assigning any reasons whatsoever.

Schedule of Tender

1.	TENDER NO.	<u>T-01/2017-18</u>
2.	MODE OF TENDER	e-Procurement System Online submission of Part I - Techno-Commercial Bid and Part II - Price Bid through www.mstcecommerce.com/eprochome/aycl The intending bidders are required to submit their offer electronically through this e-tendering portal. No physical tender is acceptable by AYCL/MSTC
3.	E-Tender No. / Event No.	AYCL/Electrical Division CO/14/17-18/ET/34
4.	Date of publication of e-Tender through publication MSTC/AYCL websites and Central Public Procurement Portal	06.05.2017
5.	Date of availability of NIT to the Vendors for downloading	06.05.2017
6.	Earnest Money Deposit	<ul style="list-style-type: none"> • Earnest Money Deposit" of Rs.6,000 (Rupees Six Thousand only) should be paid by thro'NEFT/RTGS • Other document as described in Annexure II & II A
7.	Date of Starting of e-Tender for submission of Online Techno-Commercial Bid and Price Bid at www.mstcecommerce.com/eprochome/aycl	06.05.2017-11.00 AM
8.	Date of closing of Online e-tender for submission of Techno-Commercial Bid & Price Bid at www.mstcecommerce.com/eprochome/aycl	20.05.2017 -11.00 AM
9.	Last date of submission/ uploading details of EMD & other documents at www.mstcecommerce.com/eprochome/aycl	20.05.2017 -11.00 AM
10.	Date & time of opening of Part-I (Techno-Commercial Bid)	20.05.2017 -11.10 AM
11.	Date & time of opening of Part-II (Price Bid)	To be intimated to the eligible vendor separately by email.

List of Annexure

Important Instructions for E-procurement -	Annexure-I
Terms & Conditions	Annexure-II
General Terms& Conditions	Annexure-III
Online Techno commercial terms	Annexure-IV
Hire Charges details	Annexure-V
Price Sheet	Annexure-VI

Important Instructions for E-procurement

This is an e-procurement event of **ANDREW YULE & COMPANY LTD Ltd.**

You are requested to read the Terms & Conditions (Annexure- II,III,IV) of this tender before submitting your online tender. Tenderers who do not comply with the Conditions with documentary proof (wherever required) will not qualify in the Tender for opening of Price Bid.

1. Process of E-tender:

A) **Registration:** The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should possess Class III signing type Digital Signature Certificate. Vendors are to make their own arrangement for bidding from a PC connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/aycl

- 1) Vendors are required to register themselves online with www.mstcecommerce.com → e-Procurement → PSU / Govt. depts. → Register as Vendor under AYCL- Filling up details and creating own user id and password → Submit.
- 2) Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact MSTC/AYCL (before the scheduled time of the e-Tender).

Contact person (ANDREW YULE & COMPANY LTD):

- | | |
|---|---|
| 1. Mr. A T E Pandian
Manager (Materials)
Ph. No: (044) 2496-0793
Email: atepandian@andrewyule.com | 2. Mr Kingsley Rueben
Technical Assistant (EDP)
Mobile No: 91 9884446378
Email: reuben@andrewyule.com |
| 3. Mr. R. Tamilselvan
Asst.Manager (Materials)
Mobile. No: 91 9788520864
Email: tamilselvan@andrewyule.com | |

Contact person (E-Commerce, MSTC Ltd):

- | | |
|---|---|
| 1. Mr. Arindam Bhattacharjee | 2) Mr. Sabyasachi Mukherjee |
| Deputy Manager (E-commerce) | Assistant Manager (E-commerce) |
| MobileNo: 09330102643 | Mobile- 07278030407 |
| Email: arindam@mstcindia.co.in | Email: smukherjee@mstcindia.co.in |
| Landline: (033) 22901004 | |

Ms Sumona Maity
Management Trainee (E-Commerce)
Mobile-09831155225
Email: smaity@mstcindia.co.in

System Requirement:

- i) Windows XP-SP3 or above / Windows 7 Operating System
- ii) IE-7 or above Internet browser.
- iii) Signing & Encryption type digital signature
- iv) JRE 7 update 79 software to be downloaded and installed in the system. Security level should be medium
- v) To enable ALL active X controls and disable 'use pop up blocker' under Tools → Internet Options → custom level (Please run IE settings from the page www.mstcecommerce.com once)

2. Part-I: Uploading of EMD & other Documents:

Within specified Date & time the vendor must submit the documents as per the Annexure. (Annexure II & II (A))

Bidding in e-Tender:

- a. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by ANDREW YULE & COMPANY LTD. EMD to be paid along with the Document within the last date as mentioned in SOT.
- b. The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.
- c. The bidder(s) should submit their Techno Commercial Bids , upload payment details of tender fee, EMD & other documents and Price Bid through online in MSTC website www.mstcecommerce.com → e-procurement → Psu / Govt depts. → Login under AYCL → My Menu → Auction Floor Manager → live event → Selection of the live event.
- d. The bidder should allow to run an application namely en Apple by accepting the risk and clicking on run. This exercise has to be done twice immediately after opening of Bid floor. Then they have to fill up Common terms /Commercial specification and save the

same. After that clicking on the Techno-Commercial bid, if this application is not run then the bidder will not be able to save / submit his Techno-Commercial bid.

- e. After filling the Techno-Commercial Bid, bidder should click 'save' for recording their Techno-Commercial bid. Once the same is done, the Price Bid link becomes active and the same has to be filled up and then bidder should click on "**Save**" to record their Price Bid. Then once both the Techno-Commercial bid & Price Bid has been saved, the bidder can click on the "**Submit**" button to register their bid.
- f. Vendors are instructed to use link in **My Menu** to **Upload Documents** in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.
- g. Once documents are uploaded in the library, vendors can attach documents through *Attach Document* link against the particular tender. For further assistance please follow instructions of vendor guide.
- h. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- i. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
- j. The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- k. Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can download Technical Comparative statement.
- l. Price bid will be opened electronically on specified date and time given in the NIT. Bidder(s) can download Price Comparative statement.
- m. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
- n. All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful tenderer shall be called hereafter **SUPPLIER**.
- o. It is mandatory that all the bids are submitted with Digital Signature Certificate otherwise the same will not be accepted by the system.
- p. Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
- q. No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.

- s. Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.

E-tender cannot be accessed after the due date and time mentioned in NIT.

All notices / corrigendum and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by ANDREW YULE & COMPANY LTD/MSTC LTD. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with MSTC. Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).

Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.

No deviation to the technical and commercial terms & conditions are allowed.

ANDREW YULE & COMPANY LTD has the right to cancel this e-Tender without assigning any reason thereof.

The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.mstcecommerce.com/eprochome/aycl of MSTC Ltd.

The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.

The bid will be evaluated based on the filled-in technical & commercial formats.

Bidders are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprochome/mstc of MSTC Ltd. to familiarize them with the system before bidding.

ANDREW YULE & COMPANY LIMITED
Electrical Division
Chennai-Operation

General Information

Ref. Tender No.: T-01/17-18

(This document should be uploaded along with EMD)

The applicants are required to furnish full information to the queries included in this form. In giving the particulars, the supporting documents/certificates as called for per queries at places, must be tagged with the application for evidencing the information furnished in the application.

1. Name of the firm in full :

2. Address, Telephone No.,
Fax No. & E-mail :
a) Address :

b) Telephone No. :

c) Fax No. :

d) E-mail ID :

3. Status of the organization :

4. Trade License No.
**(Please attach a photo
copy of the license)** :

5. Banker's name
(a) Name of the Bank :

(b) Name of the Branch :

(c) Account No. :

Note : A copy of Banker's Certificate to be attached.

6. Sales tax Registration No.

(a) Central :

(b) State / VAT :

7. I. T. Permanent Account No.:

8. Financial Capacity : Year (2015-2016)

(a) Fixed capital :

(b) Working capital :

I/we hereby certify that the particulars furnished by me/us above are true to the best of my / our knowledge and belief and mis-representations of facts will render me/us liable to my/our action as may be deemed fit by Andrew Yule & Co. Ltd. (Chennai Operation) & have the sole discretion to reject or accept my/our candidature.

(Signature of the Applicant)
Office Stamp/Seal.

Place :

Date ;

List of attachments:

The following documents are to be uploaded online at

www.mstcecommerce.com/eprochome/aycl

1. EMD : Rs. 6,000/= *
* Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions)
2. Tender fee Rs: 200 /= should be paid by way of RGTS/ NEFT *
* Bidders participating in the tender should upload the UTR details towards cost of tender document.
3. Tenderers who are quoting for hired cars should own a minimum 2 cars in the name of the owner or company name & copy of ownership proof to be uploaded.

GENERAL TERMS AND CONDITIONS

- 1) EMD: Rs. 6,000.00 (Rupees Six thousand only), should be paid by way of RGTS/ NEFT.

For bidders already enlisted with AYCL- Chennai Operation, having outstanding amount more than the EMD amount or who have already submitted the EMD against our earlier tenders or those who have security deposit with Andrew Yule may apply for adjustment of the same.

Bidders whose turnover is more than Rs: 50 crores may apply for exemption from furnishing EMD by making a specific request in writing and enclosing the necessary document in support of the same

EMD amount of the unsuccessful bidders will be returned after finalization of the contract.

If reason for non-submission of EMD or adjustment against the outstanding balance for EMD is not mentioned in Techno-commercial bid of tender, the tender will be rejected.

2) **THE RIGHTS OF THE COMPANY**

Bidders who have quote other payment terms & condition having financial implication will be loaded as per Andrew Yule's norms.

We reserve the right to accept or reject any or all the tenders or to waive any informality, minor deviation or omission without assigning any reasons whatsoever.

Our Bank details for making RTGS payment.

Bank Name and Address	ALLAHBAD BANK CHENNAI ADYAR BRANCH 19,1ST STREET, PADMANABHA NAGAR CHENNAI 600 020
IFSC Code	ALLA0211103
Account No	20276303182
Account Name	ANDREW YULE & COMPANY LIMITED

3. **QUALIFYING REQUIREMENT:**

Tenderers who are quoting for hired cars should own a minimum 2 cars in the name of the owner or company name & copy of ownership proof to be uploaded.

4) **Distribution of Tender quantity among all the qualified bidders.**

Negotiated L1 price will be offered to other bidders whose price bid was opened. The tender quantity will be split among bidders as follows.

- a) If only one bidder (among L2, L3, L4, L5, L6, etc) agrees to match the negotiated L1 bidder's price then tender quantity will be split as follows

L1 bidder will get 70 % of Tender quantity

Other bidder who agreed to match the negotiated L1 price will get 30 % of Tender quantity

b) If two or more bidders (among L2, L3, L4, L5, L6, etc) agree to match the negotiated

L1 bidders' price then Tender quantity will be split as follows

L1 bidder will get 60 % of Tender quantity

Next higher bidder than L1 bidder who agrees to match the negotiated L1 price (Bidder 'A') will get 25 % of Tender quantity

Next higher bidder than Bidder 'A' who agrees to match the negotiated L1 price will get 15 % of Tender quantity.

c) If none of the other bidders accept the L1 price, AYCL reserves the right to place the entire tender quantity on the L1 bidder.

TECHNO-COMMERCIAL TERMS FOR HIRED CARS
(**To be filled online in mstc portal**).

SL NO	TERMS & CONDITIONS	VENDOR RESPONSE
1	REQUIREMENT <i>E-Tender offers</i> are invited from reputed / Government approved tourist taxi operator for arranging Hired Cars for local transportation.	AGREE
2	Validity period of the offer: Your offer should be valid for acceptance for a minimum period of 60 days from the date of tender opening.	AGREE
3	The contract is valid for a period of a minimum period of one year from the date of our award of contract with a provision to extend by one more year. If the contract is not fulfilled the security Deposit will be forfeited.	AGREE
4	The contractor should be able to arrange vehicle with driver who can speak Tamil and English/ Hindi.	AGREE
5	In case of reporting / releasing point is other than Andrew Yule, Perungudi, distance from contractor's office to the reporting/releasing point at actual kilometer and actual time in hours will be considered	AGREE
6	Your bill should be sent along with the Trip Sheet. Your trip sheet should be signed by both the driver as well as by the user of the car at the time of closing the car with details such as starting Km & time and closing Km & time etc. You will be provided with a list, indicating the persons who are authorized to engage the car for Company's use.	AGREE
7	Dead kilometer distance and time (for conveyance of the vehicle from the contractor's office to Andrew Yule, Perungudi and back) will be considered at actual distance or 6 kilometers whichever is lesser and time allowed is 30 minutes	AGREE
8	The necessary fuel and oil for running the car and the maintenance of the car are in the tenderers scope.	AGREE
9	In case the vehicle breakdown during use, driver's negligent etc. contractor should provide an alternate car in good condition immediately.	AGREE
10	For outstation trips the minimum chargeable distance is 300 Km per calendar day.	AGREE
11	Above 2 hours, 7 hours and 12 hours will be calculated as 5 hours, 10 hours and 15 hours package.	AGREE
12	The name of the person who had booked the car should be mentioned in the trip sheet, without mentioning the user name in the trip sheet, the bill will not be processed for payment.	AGREE
13	Your bill along with the trip sheet with full details should reach us before 15 th of every month for payment process.	AGREE
14	Any bill raised and delivered to us after 31 days from the last date of previous month will not be entertained.	AGREE

15	The contract is awarded for a period of one year with a provision to extend by one more year. If the service provided by the contractor is not satisfactory in any respect, the company will have the right to terminate the contract without giving any notice and assigning any reason.	AGREE						
16	<p>In case the contractor is not able to provide cars as per the contract, the company will have the right to get the requirements from other sources and any additional cost will be recovered from the pending bills /security deposit.</p> <p>If the claim is more than the pending bills & Security Deposit then the contractor has to settle the balance amount by RTGS.</p>	AGREE						
17	<p>We are accepting the price variation clause as mentioned in the tender.</p> <p>The contract shall have price variation clause for providing increase/decrease in contract price in proportion to the increase/decrease in fuel price over time to time as shown below,</p> <p>i) For any change in the cost of diesel, the hiring rate shall increase /decrease for every one rupee or part thereof per litre increase / decrease in the cost of diesel, the changes will be as per following rates:</p> <table border="1"> <thead> <tr> <th>S No</th><th>Type of fuel</th><th>PVC Terms</th></tr> </thead> <tbody> <tr> <td>1</td><td>Diesel</td><td>7 paise per km per rupee of increase/decrease in fuel (Non Branded Diesel) rates.</td></tr> </tbody> </table> <p>In case there is an increase in fuel price by one rupee then</p> <p>a) New rental rate for 10 hours 100 km = Existing rental rate in Rs + (100 km X 0.07)</p> <p>b) New rate per extra km = Existing rate per extra Km in Rs. +0.07.</p> <p>ii) The cost of fuel (Indian oil price of Non-Branded Diesel in Chennai) prevailing on the date of technical bid opening will be the base price for price variation clause.</p>	S No	Type of fuel	PVC Terms	1	Diesel	7 paise per km per rupee of increase/decrease in fuel (Non Branded Diesel) rates.	AGREE
S No	Type of fuel	PVC Terms						
1	Diesel	7 paise per km per rupee of increase/decrease in fuel (Non Branded Diesel) rates.						
18	Income Tax: Income Tax on gross amount billed will be deducted from the contractor's bills as per section 194(c) of I.T.Act.	AGREE						
19	Penalty clause: If there is any delay in deploying the car as per the stipulated time and for breakdown due to poor upkeep of vehicles, appropriate penalty will be levied.	AGREE						
20	Advance information will be given to the contractor about the requirement of cars. The contractor shall provide the required number of vehicles as & when required as per the requisition.	AGREE						
21	The tenderer whose offer is accepted should be prepared to take up the work with effect from the date as notified by the company.	AGREE						

22	The prospective tenderer whose tender is accepted will get the Award of Contract, in duplicate. As a token of acceptance the duplicate copy of the award letter is to be acknowledged and returned to us duly signed by the Authorized Signatories with company seal.	AGREE
23	ARBITRATION If any dispute arises between the company and the contractor, as to the terms and conditions of the agreement or method of compliance thereof, the procedure as laid down in Indian Arbitration & Consolidation Act 1996 will be adhered.	AGREE
24	LEGAL CONDITION: It is recorded that this purchase order / contract / agreement is executed and concluded by and between the parties hereto at premises No. 5/346, Old Mahabalipuram Road, Perungudi, Chennai 600 096 and in the event any dispute arises out of this agreement between the parties only the appropriate Civil Court in the City of Kolkata shall have the exclusive jurisdiction to entertain, try and determine the said proceedings in exclusion of all other courts.	AGREE
25	FORCE MAJEURE In case of strike, accident, natural calamity, acts of god and other unforeseen contingencies causing stoppage of production at Andrew Yule Factory, Andrew Yule reserves the right to cancel and/or modify this contract without liability for compensation and/or claim of any description	AGREE
26	RIGHTS OF THE COMPANY Bidders who have quote other payment terms & condition having financial implication will be loaded as per Andrew Yule's norms. The company reserves the right to accept any tender irrespective of whether it is lowest or otherwise or to reject any or all tenders without assigning any reason thereof. Affordability of the rates is also a criterion in finalizing the offer.	AGREE
27	If there is any variation in the techno commercial terms as entered/agreed in the online bid and uploaded documents, then the details entered/agreed in the online bid will be the final.	AGREE
28	If the vehicles are not available with the L1 bidder on the day of our dispatch. We reserve the right to engage next higher bidder then L1 bidder who agrees to match the L1 price.	AGREE
29	Proof for owning a minimum 2 cars in the: name of the owner or company name. *Proof to be UP LOADED .	Remarks field
30	Service Tax Registration Number. Proof to be UP LOADED .	Remarks field
31	Income tax Pan number to be UP LOADED .	Remarks field
32	EMD: Rs. 6,000/= * UP LOADED . * Bidders may request for exemption from submitting EMD (Refer details given in General terms & conditions	Remarks field
33	Tender fee Rs: 200 /= should be paid by way of RGTS/ NEFT * UP LOADED * Bidders participating in the tender should upload the UTR details towards cost of tender document.	Remarks field

34	PAYMENT TERMS: -Direct Credit Fill 35 with number of days of direct Tax Deduction at Source will be applicable on the payment.	Remarks field
35	Please indicate the number of days of direct credit. (Andrew Yule payment terms is minimum 90 days direct credit. If the offered payment terms is less than 90 days , bids will be opened at the sole discretion of Andrew Yule & price will be loaded as per Andrew Yule norms)	Remarks field

HIRE CHARGES FOR FOLLOWING A/C VEHICLES

1 . INDICA

- a) Charges for 5 Hours and 50 Kms
- b) Charges for 10 Hours and 100 Kms
- c) Charges for 15 Hours and 150 Kms
- d) Charges for extra Hours.
- e) Charges for extra Kms.
- f) Driver bata for outstations.
- g) Interstate permit charges.

2 . ETIOS & FORD ICON

- a) Charges for 5 Hours and 50 Kms
- b) Charges for 10 Hours and 100 Kms
- c) Charges for 15 Hours and 150 Kms
- d) Charges for extra Hours.
- e) Charges for extra Kms.
- f) Driver bata for outstations.
- g) Interstate permit charges.

3 . INNOVA

- a) Charges for 5 Hours and 50 Kms
- b) Charges for 10 Hours and 100 Kms
- c) Charges for 15 Hours and 150 Kms
- d) Charges for extra Hours.
- e) Charges for extra Kms.
- f) Driver bata for outstations.
- g) Interstate permit charges.

4 . TAVERA

- a) Charges for 5 Hours and 50 Kms
- b) Charges for 10 Hours and 100 Kms
- c) Charges for 15 Hours and 150 Kms
- d) Charges for extra Hours.
- e) Charges for extra Kms.
- f) Driver bata for outstations.
- g) Interstate permit charges.

5 .SWIFT

- a) Charges for 5 Hours and 50 Kms
- b) Charges for 10 Hours and 100 Kms
- c) Charges for 15 Hours and 150 Kms
- d) Charges for extra Hours.
- e) Charges for extra Kms.
- f) Driver bata for outstations.
- g) Interstate permit charges.

6 .HYUNDAI ACCENT

- a) Charges for 5 Hours and 50 Kms
- b) Charges for 10 Hours and 100 Kms
- c) Charges for 15 Hours and 150 Kms
- d) Charges for extra Hours.
- e) Charges for extra Kms.
- f) Driver bata for outstations.
- g) Interstate permit charges.

6 .INDIGO CS

- a) Charges for 5 Hours and 50 Kms
- b) Charges for 10 Hours and 100 Kms
- c) Charges for 15 Hours and 150 Kms
- d) Charges for extra Hours.
- e) Charges for extra Kms.
- f) Driver bata for outstations.
- g) Interstate permit charges.

Annexure VI**PRICE FORMAT FOR HIRED CARS**

SI.NO	DESCRIPTION	BASIC PRICE PER PACKAGE IN Rs	Charges for Extra Hours in Rs	Charges for Extra Kilometer in Rs	Driver Bata for outstations in Rs	Interstate Permit Charges in Rs	Service Tax in %	Total
		a	b	c	d	e	f	Landed cost = a+b+c+d+e
1	INDIA (A/C) CHARGFES FOR 5 HOURS AND 50 KMS							
2	INDIA (A/C) CHARGFES FOR 10 HOURS AND 100 KMS							
3	INDIA (A/C) CHARGFES FOR 15 HOURS AND 150 KMS							
4	ETIOS & FORD ICON (A/C) CHARGFES FOR 5 HOURS AND 50 KMS							
5	ETIOS & FORD ICON (A/C) CHARGFES FOR 10 HOURS AND 100 KMS							
6	ETIOS & FORD ICON (A/C) CHARGFES FOR 15 HOURS AND 150 KMS							
7	INNOVA (A/C) CHARGFES FOR 5 HOURS AND 50 KMS							
8	INNOVA (A/C) CHARGFES FOR 10 HOURS AND 100 KMS							
9	INNOVA (A/C) CHARGFES FOR 15 HOURS AND 150 KMS							
10	TAVERA (A/C) CHARGFES FOR 5 HOURS AND 50 KMS							
11	TAVERA (A/C) CHARGFES FOR 10 HOURS AND							

	100 KMS							
12	TAVERA (A/C) CHARGFES FOR 15 HOURS AND 150 KMS							
13	SWIFT (A/C) CHARGFES FOR 5 HOURS AND 50 KMS							
14	SWIFT (A/C) CHARGFES FOR 10 HOURS AND 100 KMS							
15	SWIFT (A/C) CHARGFES FOR 15 HOURS AND 150 KMS							
16	HYUNDAI ACCENT (A/C) CHARGFES FOR 5 HOURS AND 50 KMS							
17	HYUNDAI ACCENT (A/C) CHARGFES FOR 10 HOURS AND 100 KMS							
18	HYUNDAI ACCENT (A/C) CHARGFES FOR 15 HOURS AND 150 KMS							
19	INDIGO CS (A/C) CHARGFES FOR 5 HOURS AND 50 KMS							
20	INDIGO CS (A/C) CHARGFES FOR 10 HOURS AND 100 KMS							
21	INDIGO CS (A/C) CHARGFES FOR 15 HOURS AND 150 KMS							