



**Government of India
Ministry of Communications and Information Technology
Department of Telecommunications
Office of DDG (TERM) Cell, A&N
Wing 'B', 1st Floor, DTO Building
Near Head Post Office, Port Blair - 744 101.**

Tender No. : TERM/A&N/Tender - Vehicle/2010-11/3

BID DOCUMENT

**Hiring of Vehicle for the office of DDG (TERM) A&N,
Department of Telecommunications,
Ministry of Communications and IT**

Not transferable

Price of Bid Document: Rs. 521/-

Contents of Tender Document

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Government of India
Ministry of Communication & IT
Department of Telecommunications
Office of Deputy Director General (TERM)
A & N, Wing 'B', 1st Floor, DTO Building
Near Head Post Office, Port Blair - 744 101

TERM/A&N/Tender - Vehicle/2010-11/

Dated: 24/02/2011

1. TENDER NOTICE

1.1 Sealed tenders on behalf of the President of India, are invited under Two Bid System i.e. Qualification Bid and Commercial Bid from reputed and experienced Companies / Firms / Agencies for providing Services of vehicle on hired basis for the office of DDG (TERM), A&N for a period of one year from the date of contract. Requirements are as follows:

Description of services	Type of vehicle	Quantity	Place
Hired Vehicle on Monthly Basis	Non-AC: Ambassador	1	Port Blair

1.2. Desirous companies/firms/agency may obtain tender documents w.e.f. 01/03/2011 on request in writing from:

Asst. Director General,

O/o Deputy Director General,

Telecom Enforcement, Resource & Monitoring Cell

Department of Telecommunications,

Wing 'B', I floor, DTO Building

Near Head Post Office, Port Blair – 744 101

Ph: 91-3192-244141

Fax: 91-3192-243636

Tender document is available on all working days between 10.00 hours and 13.00 hours of 01.03.2011 to 21.03.2011 on payment of Rs.521/- (Rupees Five hundred and twenty one only) (non- refundable) in Demand draft from any of the Scheduled Bank of the amount drawn in favour of “**Communication Accounts Officer, O/o CCA, Department of Telecommunications, A&N**” Payable at Port Blair.

1.3. Tender documents downloaded from the DOT web site- www.dot.gov.in are also acceptable provided the requisite tender fee/cost i.e. Rs.521/- is enclosed in the form of Account Payee Demand Draft from any of the Scheduled Bank in favour of Communication Accounts Officer, O/o CCA, DoT, A&N, payable at Port Blair at the time of submission of bid document. Tender submitted without cost of Tender form will be summarily rejected.

1.4. Schedule:

Start Date & time of issue of Bid Document	: 01/03/2011 (Time 1000 hrs to 1300 hrs.)
Last Date & time of issue of Bid Document	: 21/03/2011, Time 1300 hrs.
Last date & time for receipt of tenders	: 21/03/2011, Time 1500 hrs.
Date & Time for opening of Qualification Bid	: 21/03/2011, Time 1530 hrs.
Date & Time for opening of Financial Bids	: To be notified later for technically qualified qualification bids.
Place of opening the Tenders	: Chamber of ADG (TERM) Office of DDG (TERM) Department of Telecommunications, Wing 'B', I floor, DTO Building, Near Head Post Office, Port Blair – 744 101
Validity of Tenders	: 180 days from the date of opening of tenders.

1.5. The interested Companies/Firms/Agencies may drop the tender document complete in all respects along with Earnest Money Deposit (EMD) of Rs.5,000/- and other requisite documents, in the Tender Box kept in the First Floor of the Office of DDG (TERM), Wing 'B', 1st Floor, DTO Building, Near Head Post Office, Port Blair, A&N. **Tenders received without the requisite Earnest Money Deposit (EMD) of Rs.5000/- shall be rejected and returned to the bidder without opening financial bid. The tenders shall not be entertained after the deadline under any circumstances whatsoever.**

1.6. This Office reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason. The decision of the DDG (TERM), A&N, Department of Telecommunications in this regard shall be final and binding on all.

1.7. The Bidder is expected to examine all instructions, forms, specifications, terms and conditions in the Bid Documents. Failure to furnish all information and documents required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the Bidder's risk and shall result in rejection of the bid.

(B. Muruganatham)
Assistant Director General (TERM)
Office of Dy. Director General (TERM)

2. GENERAL INSTRUCTIONS FOR BIDDERS

2.1. Parties: - The parties to the Contract are the contractor (the bidder to whom the work has been awarded) and the Government of India through the Deputy Director General (TERM), A&N, Department of Telecom for and on behalf of the President of India.

2.2. Duration: - The duration of the contract shall be for a period of one year from the date of award of work order. However, competent authority can extend this duration for a period of maximum 1 Year on mutual agreement with the contractor.

2.3. Earnest Money:

- i) ***Earnest Money of Rs.5,000/- (Rupees Five Thousands Only)*** in the form of Demand draft of any nationalized bank must be deposited by bidders along with their duly filled up tenders documents. The validity of the Demand draft must be up to 5 (Five) months from the last date of submission of tender. The Demand draft shall be in favour of ***“Communication Accounts Officer, O/o CCA, DoT, A&N” Payable at Port Blair.***
- ii) No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the Department in respect of any previous work will be entertained.
- iii) Bidder shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid Earnest Money will be forfeited to the Government.
- iv) The tenders without document fees and/or Earnest Money or DD incorrectly addressed will be summarily rejected.
- v) No claim shall lie against the Government/Department in respect of erosion in the value or interest on the amount of earnest money deposit or security deposit.
- vi) Earnest Money shall be forfeited in case of the following—
 - a. If the bidder withdraws or amends its tender or increase in rates after opening of the tender but before the validity of the quotation expires.
 - b. On refusal to enter into contract after award of contract.
 - c. If the work is not commenced on the date of starting the work after work is awarded to the contractor.
 - d. Unsatisfactory performance and/or Non-performance of the contract

2.4. Preparation and Submission of Tender:

The tenders have been invited under **two bid systems i.e. Qualifying Bid and Commercial Bid.**

2.4.1 The bidders are advised to submit the bids as given below,

(i) **Envelope 1** super scribing **“Qualifying Bid for providing hired Vehicle for the O/o DDG (TERM), DoT, A&N for 2010-11”**, should contain the following documents.

- (a) Qualifying Bid form (As in Annexure I);
- (b) Copy of leased agreement in stamp paper worth Rs. 50/- (if the vehicle quoted is leased from a third party)
- (c) Work experience certificate of similar work for minimum of One year or more with Government Departments / PSUs;
- (d) Copy of PAN / GIR Card;
- (e) Copy of the IT return filed for the last financial year;
- (f) Copy of Service Tax registration certificate, if applicable;
- (g) Copy of EPF registration certificate, if applicable;
- (h) Copy of registration book of the vehicle;
- (i) Copy of this Tender Document with each page duly signed and stamped by the authorized signatory in token of their acceptance.
- (j) EMD as stipulated vide item 2.3 above.

All copies of documents should be self attested. All the documents mentioned above are for establishing the eligibility and non submission of these documents will result in rejection of the tender. Original of all such documents shall be liable to be produced for verification, failing which such documents shall be rejected.

(ii) **Envelope 2** super scribing **“Commercial Bid for providing hired Vehicle for the O/o DDG (TERM), DoT, A&N for 2010-11”**, should contain the Financial Bid (As in Annexure II).

(iii) **Envelope 3** super scribing **“Tender for Providing hired Vehicle for the O/o DDG(TERM), DoT, A&N for 2010-11”** should contain the above 2 envelopes.

Envelop 1 & 2 should be separately sealed/properly closed and kept inside the 3rd Envelope, which is also to be closed and sealed. Bids submitted in unsealed/not properly closed envelopes will be rejected.

2.5. Qualifying Bid:

2.5.1 The qualifying bid should be submitted in form given in Annexure-I along with the documents specified above. Non submission of any of the above documents will result in rejection of the tender.

2.6. Commercial Bid:

2.6.1 The Commercial Bid should be submitted in the form given in Annexure II in a separate sealed cover kept inside the main cover. The Commercial Bids of those bidders who are found qualified, will be opened on a specified date and time to be intimated to the respective bidder. A duly constituted Tender Evaluation Committee (TEC) will evaluate the Commercial Bids.

2.6.2 The rate to be quoted for vehicle on monthly basis up to 1000 Km use in a month. The price quoted shall be firm and final for the entire period of contract.

2.6.3 Nothing extra will be paid towards taxes, if tax rates are increased during the currency of contract. However benefit of reduction in taxes will be passed on to the Government.

2.6.4 Terms of payment as stated in the Tender Documents shall be final.

2.6.5 At the time of payment of bills, the taxes liable to be deducted, if any, shall be deducted at source as per Government rules and guidelines as may be prevailing at the time of payment.

2.6.6 All rates shall be written both in figures and in words. Corrections, if any are to be made by crossing out, initialing and rewriting. In case of discrepancy between the words and the figures the rates indicated in the words shall prevail. All overwriting/cutting, insertion needs to be authenticated.

2.7. Validity of the Bids:

The bids shall be valid for a period of 180 days from the date of opening of the tenders.

2.8. Opening of Tender:

The bidder is at liberty either himself or authorizes, not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the bidder should bring with him a letter of authority from the bidder (Annexure –III) and proof of identification.

2.9. Criterion for Evaluation of Tender:

The evaluation of the tenders will be made first on the basis of qualification information furnished in form given in Annexure-I and then on the basis of commercial information furnished in form given in Annexure-II. The Commercial bid (Annexure-II) of such firms found valid based on qualifying parameters (as per Annexure-I) will be opened on the date, time and venue to be announced after opening of the Qualifying Bid. The award of work will be further subject to any specific terms and conditions of the contract.

2.10. Right of Acceptance:

2.10.1 The DDG, TERM, A&N reserves all rights to reject any or all tender(s) including of those bidders who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself

to accept the lowest or any specific tender. The decision of DDG, TERM, A&N in this regard shall be final and binding.

2.10.2 Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass for award of the work will prejudice the contractor's quotation.

2.11. Communication of Acceptance:

Successful Bidder will be informed of the acceptance of his tender.

2.12. Security Deposit:

2.12.1 The successful bidder will have to deposit a performance security (Security Deposit) within 7 days from the date of acceptance of the tender of 5% of the value of the contract or Rs 15,000 (Rs Fifteen thousand), whichever is more, in the form of Demand Draft drawn in favour of "Communication Accounts Officer, O/o CCA, DoT, A&N" Payable at Port Blair or a Fixed deposit Receipt/Bank Guarantee from a Nationalized bank for the amount valid for the period extending at least three months beyond the date of completion of the contract.

2.12.2 The Fixed deposit Receipt / Bank Guarantee / demand draft can be forfeited by order of the competent authority in the event of any breach or negligence or non-observance of any terms/condition of contract or for unsatisfactory performance or for non-acceptance of the work order. On expiry of the contract, such portion of the said Fixed deposit Receipt/Bank Guarantee/demand draft as may be considered by this office, sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of firm's bill has been received and examined.

2.12.3 The security Deposit will be refunded on successful completion of the contract. No interest is payable on the Security Deposit.

2.13.:

2.13.1 In case of breach of any conditions of the contract and for all type of losses caused including excess cost due to hiring of Vehicle from the market in the event of Contractor failing to provide requisitioned vehicle or not providing Vehicle, competent authority shall make deductions at double the rate of Hiring rate on pro-rata basis from the bills preferred by the Contractor or that may become due to the contractor under this or any other contract or from the security deposit or may be demanded from him to be paid within seven days to the credit of the Department of Telecom.

2.13.2 In addition, penalties mentioned in the specific conditions of the contract are also applicable on case to case basis.

2.13.3 The powers of the competent authority under these conditions shall in no way affect or prejudice the powers in certain events to terminate the contract vested in him as herein provided nor forfeiture of deposit mentioned under clause 14 above.

2.14. Disclaimer:

The near relatives of employees of this office are prohibited from participation in this tender. The near relatives for this purpose are defined as:-

(a) Members of a Hindu Undivided Family.

(b) Their husband and wife.

(c) The one is related to the other in the manner as father, mother, son(s), son's wife (daughter-in-law), Daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband (brother-in-law).

2.15. Breach of Terms and Conditions:

In case of breach of any of terms and conditions mentioned in this NIT, the Competent Authority will have the right to cancel the contract without assigning any reason thereof, and nothing will be payable by this office in that event and the security deposit in the form of Bank Guarantee/Demand Draft shall be encashed / forfeited.

2.16. Subletting of Work:

The firm/party shall not assign or sublet the work or any part of it to any other person or party without having first obtained permission in writing of the competent authority which he/she will be at liberty to refuse if she/he thinks fit.

2.17. The tender is not transferable. Only one tender shall be submitted by one bidder.

2.18. Terms of payment:

2.18.1 No payment shall be made in advance nor any loan from any bank or financial institution shall be recommended on the basis of the order of award of work.

2.18.2 The contractor shall submit the bills at each stage/in the first week of following month in respect of previous month (in case of monthly payments) for sanction of the amount of bill and passing the bill for payment. The service tax remittance, if any, in respect of the previous month may also be attached along with the current month bill.

2.18.3 All payments shall be made by cheques only, in the name of the contractor.

2.18.4 The competent authority shall be at liberty to withhold any of the payments in full or in part subject to recovery of penalties mentioned in preceding para.

2.18.5 The term "payment" mentioned in this para includes all types of payment due to the contractor arising on account of this contract excluding Earnest Money and Security Deposit governed by the separate clauses of the contract.

2.19. Arbitration:

If any difference arises concerning this Agreement, its interpretation on the payment to be made there under, the same shall be settled by mutual consultations and negotiations. If attempts for conciliation do not yield any results within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an arbitral tribunal containing a Sole Arbitrator to be appointed by the DDG (TERM), DoT, A&N. The provisions of Arbitration and Conciliation Act, 1996 and the Rules framed there under and in force shall be applicable to such proceedings.

3. SPECIFIC TERMS AND CONDITIONS

3.1. Vehicle

3.1.1. The vehicle will generally be required by this office for carrying Departmental Officers and staff, within the jurisdiction of **Andaman & Nicobar Telecom Circle** area. **The duty timings shall be from 0900 hrs to 1900 hrs a week**, except Saturday & Sunday, normally, however the timings and days may vary depending on the requirements. If the vehicle is required essentially on any Saturday or Sunday the contractor should provide the vehicle at the same rates.

3.1.2. To the extent possible, the contractor will have to make efforts to provide the vehicle whose Registration no. is indicated in the bid. However, in case of non availability of the specified vehicle, the contractor can provide an alternative vehicle of equivalent or above status/make/model, in lieu of the assigned vehicle temporarily within 1 hour. But the payment will be released according to the approved rates to the contractor. A penalty up to Rs.500/- per case shall be imposed on the contractor in case of failure to do so, in addition to the penalty mentioned in 2.13.

3.1.3. The vehicle provided by the contractor must be in excellent condition and the **manufacturing year of the vehicle should be 2007 or later** and must have proper and complete documents, which should be shown to the user if asked for. No payment shall be made on account of cars so rejected.

3.1.4. The vehicle being sent by the tenderer will be regularly inspected by the officer nominated for the purpose and in case of non-compliance of any of the conditions, a penalty up to Rs.500/- per case shall be imposed on the contractor.

3.1.5. The vehicle registered under Taxi Permit only should be provided. Private vehicle shall not be accepted and payment for such vehicle will not be made.

3.1.6. The vehicle will meet all the necessary compliance of statutory requirements like pollution, emission, noise etc.

3.1.7. The provided vehicle must be fully and comprehensively insured covering the risk to the driver.

3.1.8. More than one vehicle depending upon the requirement can be called at any time during the day or night. The additional vehicle should be provided at the same rates.

3.1.9. The vehicle sent to the office on requisition must have all relevant documents like registration book/driving license/insurance road tax/receipt permit fee/ passenger tax/border tax/toll tax/ etc. The vehicle should be licensed and shall conform to all Government Rules and Regulations being in force from time to time.

3.1.10. *The details of vehicle along* with photocopies of lease agreement and registration book/RC should be attached with of the tender (Qualification Bid).

3.1.11. Vehicle to be provided by the Contractor should be in perfectly sound working condition and suitable for use by Senior Officers. Dirty, noisy, and not well maintained vehicle shall be rejected and no payments shall be made for the same.

3.1.12. Vehicle should be provided with two sets of stain free white seat cover and replaced every week and/ or found dirty.

3.2. Contractors

3.2.1. Contractor shall in no case lease/transfer/sublet/appoint caretaker for services.

3.2.2. The contractor should have satisfactory performance certificate of one year or more issued by the Govt. Dept. / PSU, within one year from the date of NIT, in similar service contract with Government / Public Sector Companies.

3.2.3. The contractor shall be responsible for all communication with the officers. For this purpose he should have a proper office with telephones and personnel to take the calls.

3.2.4. Unsatisfactory or unprofessional behavior shall result in termination of the contract. Non-adherence to the quality of service and terms and conditions mentioned herein shall result in termination of the contract immediately, with encashment of the security deposit.

3.2.5. Contractor shall be directly responsible for any/all disputes arising between him and his personnel and keep this office indemnified against all actions, losses, damages, expenses and claims whatsoever arising thereof.

3.2.6. Contractor shall be solely responsible for payment of wages/salaries other benefits and allowances to his personnel that might become applicable under any Act or Order of the Govt. This office shall have no liability whatsoever in this regard and the Contractor shall indemnify this office against any/all claims, which may arise under the provisions of various Acts, Governments Orders etc.

3.2.7. Contractor shall be fully responsible for theft, burglary, fire, accidents, traffic rule violations or any other unlawful acts/deeds by his staff.

3.2.8. The contractor shall be fully responsible for any loss or damage to the vehicle and also liable to pay full compensation for any injury or any other loss to passengers.

3.2.9. Only such contractors may apply whose vehicle have been duly authorized by the concerned RTO for use as public transport.

3.2.10. The contractor must have trained drivers on their employee roll.

3.2.11. The contractor must reimburse all the expenditure incurred on travelling by the officer, in case of failure to provide the vehicle on any day, for any reason whatsoever. The reimbursement shall be made to the office in question and in cash. The contractor shall also give in writing the reasons for making the reimbursement specifying the date and time and name of the officer. Failing to do so will result in termination of the contract, forfeiting of the security deposit and/or deduction of the payment for the whole month.

3.2.12. In case of violation of any of the terms and conditions mentioned in this tender document, competent authority reserves the right to terminate the contract immediately and award the same to the

next lowest bidder or third lowest bidder depending on the situation. In such cases, no payments (pending or future) shall be released against the original contract.

3.3. Drivers

3.3.1. The contractor will provide well-behaved drivers having knowledge of different routes, as well as repair of cars and valid driving license and also having proper uniforms and name badge.

3.3.2. The driver would also be equipped with Mobile phone.

3.3.3. No charges will be given for lunch/tea of the driver. Driver should carry his lunch.

3.3.4. Driver of the vehicle requisitioned by this office will report to the officer to which the vehicle is allotted.

3.3.5. Within office premises, the driver shall not leave the office without permission and shall not do any private work other than the normal duties. If the driver is found to be absent from the office, it will be taken as non-availability of the vehicle and suitable penalties shall be imposed.

3.3.6. The driver will do the maintenance work, re-fueling etc on weekends in advance. Doing such jobs during duty shall attract a penalty amounting to the deduction of the whole day's payment on per case basis.

3.3.7. The driver must be punctual and arrive on specified time on specified location. Substantial and repeated delays shall attract a penalty amounting to the deduction of the whole day's payment on per case basis.

3.3.8. Drivers must not use their mobile phones or stop for personal works while driving. Violations shall attract a penalty amounting to the deduction of the whole day's payment on per case basis.

3.3.9. Drivers must not go on leave without informing the officer and contractor well in advance and it will be the responsibility of the contractor to provide a substitute immediately. Violations shall attract a penalty amounting to the deduction of the whole day's payment on per case basis. (In addition to the penalties mentioned in clause 2.13 above).

3.3.10. The personnel engaged by the Contractor are subject to security check by the Security Staff at any time.

3.3.11. The drivers may be asked to do overtime and may be called on holidays/weekends and at odd times depending on the necessity and he should be prepared for such events. It will be the contractor's responsibility to provide a substitute immediately, if the driver refuses or is unable to do so. Failure will attract suitable penalties.

3.4. Meter Reading

3.4.1. Counting of distance will be from the starting point of the user and closing at the point wherever user completes his / her travel. The distance covered in each way between user delivery address and the

garage / normal parking place will be allowed on actual basis or 5 KMs whichever is less. Minimum fixed Km shall be 1000 Km per month, and in case of Km running is less than 1000Km in a month, remaining Km will be utilized in next 3 months. If the vehicle is not called on any day due to any reasons, the total kms for that day will be treated as 0 (Zero).

3.4.2. The drivers of the vehicle will maintain Log Sheets, which will be supplied by this office. The entries in the log book must be got certified by the officer himself on the basis of daily duplicate duty slip, everyday.

3.4.3. Competent authority reserves the right to get the meter calibrated or checked at any time at its sole discretion and in the event of any error/fault in the meter being noticed, the bill for the journey undertaken (including those undertaken earlier) would be adjusted, besides any other penal action as decided by the competent authority, which may even lead to termination of the contract.

3.4.4. The tampering of meter reading, vehicle usage timings, overwriting of log sheet, misconducts and other such acts shall be penalized heavily, including termination of the contract and forfeiting of the security deposit.

3.4.5. The bills shall be checked with the log book and if any discrepancies are found, the payment of the bill shall be cancelled and the contract shall be terminated with encashment of the security deposit.

3.5. Prices

3.5.1 The rates should be quoted on monthly basis. The rate for monthly hire (for 1000 KM) and the rate for extra per Hour detention and extra per km running, outstation night halt charges and other charges are to be indicated in the relevant columns of the financial bid.

3.5.2 Rates charged by the Service Provider for the services given under the contract shall not be higher than the rates quoted by the Service Provider in his bid.

3.5.3 In case of any reduction of taxes and statutory levies (if any) during the contractual period, TERM Cell, A&N shall take the benefit of decrease in such taxes/ duties for the services to be availed from the date of enactment of revised duties/ taxes.

3.5.4 In case of increase in taxes/ duties during the contractual period, TERM Cell, A&N shall be liable to revise the rates as per new taxes/ duties for the services to be availed for the remaining period of the contract.

3.6 Price Revision:

3.6.1 No escalation is admissible on any account whatsoever during the first three months of the contract. After three months of contract increase or decrease in hire charges due to variation in Fuel rates will be worked out and paid only when the variation to base rate is above (+ or -)10%. Such increase or decrease in the hire charges due to these variations shall be worked out from the base rate on the following formula:

Increase or decrease in Petrol/Diesel during the month =

$$\frac{\text{Actual KMs run by the vehicle X (Revised rate per litre - Base rate per litre)}}{\text{Average KM per litre of Diesel / Petrol consumption (KMPL)}}$$

(Note:-The Base Rate of Petrol/Diesel is the prevailing rate on the date of commencement of work / contract. The Average KMPL is to be assumed as **12 KMs in case of Non-AC Cars in both Petrol & Diesel driven**. If there is decrease in Fuel Price, formula will indicate negative figure which means the hire charges would be reduced to that extent).

3.6.2 The review for change in hire charges due to change in fuel rates shall be affected at the end of quarter, irrespective of start of contract i.e. on 31st March, 30th June, 30 Sept, and 31st December. The change in hire charges, if any, shall be applicable from the 1st day of next quarter. Base Rate of fuel would be fuel prices as on date of award of contract, which would be set out on the agreement, to be executed on award of the service.

3.6.3 The service provider shall submit supplementary bill for reimbursement towards increase in Fuel price on monthly basis without accumulation. This supplementary bill is to be supported with proof of fuel price prevailing on 1st of the month.

3.7 Payments

3.7.1. Payment of bills would take about two to three weeks time on an average from the date of submission of the bill. No advance payment shall be made under any circumstances.

3.7.2. In case where the cars fitted with AC system are supplied against requisition of non AC cars, the Department will not utilize the AC system. Accordingly ordinary charges will be paid.

3.7.3. The maintenance cost, charges of petrol, road tax, permit fee, passenger tax, toll tax, border tax, challans, salary of the driver, the overtime of driver etc. are the responsibility of the contractor for which no payment shall be made by this office. In case where the payment of Toll Tax/State Tax etc. is also payable in addition to the rates, the same may please be indicated clearly in format.

3.7.5. Parking charges shall be paid extra as per actual on production of documentary evidence.

3.7.6. The bill in triplicate along with duty slips/ log book duly signed and stamped by the user of the vehicle or his representatives should be sent to this office for payment by the 5th of the following month. However, the triplicate copy of the bill will be returned to the Contractor duly receipted.

3 ANNEXURE-I

QUALIFYING BID

(To be enclosed in a separate sealed envelope)

1. Name of the Bidder :

2. Full Address of bidder/Reg. Office :

Telephone No:

Fax No:

E-Mail Address:

3. Full address of Operating / Branch Office :

Telephone No:

Fax No:

E-Mail Address:

4. Banker of bidder with acct No. :

5. PAN / GIR No. (Attach attested copy) :

6. Service Tax Registration No. (Attach attested copy):

7. Registration / Allotment No. of EPF :
(Attach attested copy)

8. Registration No. of vehicle together with make :
(Photocopies of registration book /lease agreements should be attached)

9. Give details of the **similar contracts** handled by the Bidder on behalf of PSUs and Government Departments during the last one year or more in the following format. Attested copies of work orders may also be attached. Details of client along with address, telephone and FAX numbers: (if the space provided is insufficient, a separate sheet may be attached)

Amount Contract (Rs. Lakhs)

Duration of Contract

1.

2.

10. Additional information, if any (Attach separate sheet, if required)

- Signature of authorized person
- Date:
- Name:
- Place:
- Seal:

**4 ANNEXURE-II
COMMERCIAL BID**

(To be enclosed in a separate sealed envelope)

1. Name of the Bidder:

2. Details of Earnest Money Deposit: Rs.

DD No. & Date _____ Drawn on Bank _____

Service: Providing hired vehicle for the office of DDG (TERM), DoT, A&N

Sl No	Description	Charges in Rs. (A)	Quantity for Evaluation Purpose Only (Actual may vary) (B)	Value in Rs. (A × B)
1	Monthly Rate (1000 Km per month, 10 hrs a day)		1	
2	Extra per Km, (over 1000 Km per month) in Rs. Per Km		200 KM	
3	Extra hours (per hour) over and above 10 hrs duty per day in Rs. Per hour		20 Hrs	
4	Outstation Night Halt Charges		1	
5	Any other Charges (Pl indicate)		1	
6	Service Tax, if any,		1	
7			Total	

Total amount for **1 Vehicle**: Rs _____

(In words): _____

- Terms and conditioned mentioned in this tender (TERM/A&N/Tender - Vehicle/2010-11/3 Dated: 24/02/2011) are applicable.
- The rates quoted by the tendering agency should be inclusive of all statutory/taxation liabilities in force at the time of entering into the contract.
- The payment shall be made on conclusion of the calendar month only on the basis of duties performed by contractor during the month.
- The above rates required to be incisive of statutory taxes as may be applicable (Except Service Tax).

- Signature of authorized person
- Date:
- Full Name:
- Place:
- Seal:

5 ANNEXURE-III

Letter of Authorization for Attending Bid Opening

Subject: - Authorization for attending bid opening on..... (date) in the tender of

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of (bidder) in order of preference given below:-

Order of preference	Name	Specimen signature
1		
2 (Alternate Representative)		

.....
Signatures of bidder

Or

Officer authorized to Sign the bid documents on behalf of the bidder.

Note

1. Maximum one representative will be permitted to attend the bid opening. Alternate representative will be permitted only when regular representative is not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not received.

_____ End of Document _____