GOVT. OF INDIA MINISTRY OF COMMUNICATIONS &IT DEPARTMENT OF TELECOMMUNICATIONS

O/o Joint Controller of Communication Accounts ANDAMAN & NICOBAR ISLANDS

Wing 'A', I Floor, DTO Building, Near HPO, Port Blair – 744 101 Ph: 03192 - 231556, Fax: 03192 – 241374, email: dyccaan.and@nic.in

JtCCA/A&N/Tender-Vehicle/2017-18/1

NOTICE INVITING TENDER

Dated: 10.01.2017.

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E-Procurement TENDER NOTICE for Supplying Hired Vehicle on monthly payment basis

The office of **Joint CCA**, **DOT**, **A&N**, **PORT BLAIR** on behalf of the President of India invites E-Procurement Tender (Online Tender through website https://eprocure.gov.in/eprocure/app) in **Two bid system i.e. Qualifying bid and Financial bid** from the qualified firms/companies as per the below mentioned schedule:-

SCHEDULE TO TENDER		
S.No.	Activity Description	Schedule
1	Tender No	JtCCA/A&N/Tender-Vehicle/2017-18/1 Dtd: 10.01.2017
2	Start date of submission of bid online	11:00 Hours on 10.01.2017, The tender document is available only in the E-Procurement portal https://eprocure.gov.in/eprocure/app which may be downloaded by using bidder login credentials.
3	Time and last date of submitting bid online	17:00 Hours on 25-01-2017
4	Time and Date of Opening of qualifying Bid	15.00 Hours on 27-01-2017
5	Validity of tender offer	180 days from the date of Opening
6	Services to be offered	One Hired vehicle on monthly payment basis (Sedan type car), Year of Registration of the vehicle should be 2012 or later)
7	Estimated cost of tender	Rs. 4,00,000/- (Approximate)
8	Amount of EMD to be deposited	Rs. 10000 /-
9	Duration of contract	One Year from the date of award of contract. However, the same may be further extended up to one more year on the same terms& conditions.
10	Cost of Bid Document	Rs.100/-
11	Likely date for commencement of contract	09-02-2017

Aspiring Bidders who have not enrolled/registered in e e-procurement should enroll/register before participating through the website https://eprocure.gov.in/eprocure/app. The portal enrolment is free of cost.

Interested bidders may submit their quotation online on https://eprocure.gov.in/eprocure/app as per the tender document in the websiteshttp://eprocure.gov.in/eprocure/app. Bidders are requested to follow the instructions carefully as per the tender document and the instructions given in the above said website. Any corrigendum/addendum regarding this tender will be available on the above said website only.

Demand Draft for an amount of Rs.100/- (Rupees: One Hundred only) (non-refundable) from Nationalized/ scheduled bank drawn in favour of "AO, O/o Joint C.C.A. A&N, payable at PORT BLAIR", has to be submitted before opening of bids to this office (Scanned copy of DD to be uploaded online) towards tender document fee, failing which the bid will be rejected. Bidders are requested to write their name and full address at the back of the Demand Draft/ Pay order.

The applicant has to deposit Earnest Money (EMD) of Rs. 10000/- (Ten Thousand only) in the form of a Demand Draft/ Pay order from Scheduled / Nationalized Bank drawn in favor of AO, O/o Joint C.C.A. A&N, payable at PORT BLAIR and it has to be submitted before opening of bids to this office (Scanned copy of DD to be uploaded online) towards EMD failing which the bid will be rejected. Bidders are requested to write their name and full address at the back of the TDR(Term Deposit Receipt)/Demand Draft/ Pay order.

The aforesaid TDR/DDs/Pay orders towards cost for Tender document and EMD should be submitted to the tender inviting authority i.e., Jt.CCA, DOT, A&N by post in advance or submitted at the time of opening of bids.

The duly filled in tender documents shall not be accepted if they are not accompanied by the scanned copy of the demand draft/Pay order towards the Tender fee and the requisite bid security (EMD).

The TDR/DD towards the cost of tender document and that towards the Earnest Money Deposit should bear the date after the date of NIT.

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 Jt.CCA, DOT, A&N, Department of Telecommunications in this regard shall be final and binding on all.

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.

Sd/(Accounts Officer)
O/o Jt.CCA, A&N, PORT BLAIR-744101
03192-231556(Ph.)
03192-241274(Fax)
dyccaan.and@nic.in

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