



Tender No.: TERM/AHM/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017

E-Tender DOCUMENT

FOR

“HIRING OF LIGHT COMMERCIAL VEHICLES”.

FOR USE IN

O/o THE DEPUTY DIRECTOR GENERAL

TELECOM ENFORCEMENT, RESOURCE & MONITORING CELL, AHMEDABAD

Non-transferable

Price of Bid Document: Rs. 500/-

Deputy Director General -
Telecom Enforcement, Resource & Monitoring Cell
Ahmedabad -

(Visit us at www.dot.gov.in, <http://eprocure.gov.in>)
Total No. of the Pages 34

Last Date & Time of submission of bids: 17:00 Hrs of 20.02.2017

Date & Time of Online Opening : 11:00 Hrs of 22.02.2017

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Government of India
Ministry of Communications
Department of Telecommunications
Telecom Enforcement, Resource & Monitoring Cell, Ahmedabad
1st Floor, P&T Administrative Building, Khanpur, Ahmedabad -380 001

NOTICE INVITING e-TENDER (NIT)

No.: TERM/AHM/Tender/Vehicle-Hiring/2016-17

Dated 27.01.2017

1. E-Tender on behalf of the President of India, are invited under **Two Bid System** i.e. Technical Bid and Financial Bid from reputed, experienced and financially sound Companies/Firms/Agencies for providing Services of vehicles on hired basis for the office of DDG TERM Ahmedabad for a period of one year from the date of contract (extendable for another one year with same terms and conditions). The bidders should have **at least one diesel** driven light commercial vehicles (type of vehicle mentioned below) of model 2015 (first registration date), Taxi registered in the name of proprietor /partners of the firm and should be registered under Gujarat Tourist Permit at the time of Bid submission. However the bidder must be able to supply all the tendered requirement of commercial vehicles of models registered not earlier than 2015 and in good running condition. The requirements are as follows:

Description of services	Type of vehicles	Quantity	Estimated Cost	EMD
Diesel Driven Hired commercial registered vehicles on monthly basis (2015 model)	AC Vehicle (i)Maruti Suzuki Swift Dzire (ii)Tata Indigo (iii)Mahindra Logan (iv)Toyota Etios (v)Hyundai Accent	1	8,00,000	40,000
	Non- AC Vehicle (i)Tata Indica (ii)Toyota Etios Liva	1		

Note: The Bidder has to submit Demand draft for the amount of Rs. 40,000 for EMD & Rs. 500 for Tender document fee. The DDs have to be drawn in the favor of "AO (Cash) O/o CCA, Gujarat" Payable at Ahmedabad. The DDs have to be submitted offline before 17:00 Hrs of 20.02.2017 and scanned copy of DD to be uploaded online.

2. Schedule

Dates of issue of Bid Document (Web Download)	27.01.2017 1700Hrs
Last date & time for receipt of tender	20.02.2017 1700 Hrs
Last date and time of Physical submission of DD towards EMD and tender document fee	20.02.2017 1700Hrs
On-line opening of Tender Bids (Technical bids)	22.02.2017 1100 Hrs
Date & time for opening of Financial Bids for technically qualified bidders	Will be intimated later
Place of opening the Tenders	O/o DDG TERM Ahmedabad, 1st Floor, P&T Administrative Building, Khanpur, Ahmedabad -380 001

Bid Validity period/validity of bid offer for acceptance by DoT	90 days from the date of opening of tender
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The tenders shall not be entertained after last date and time under any circumstances whatsoever.

- 3. Accessibility of Tender Document:** Tender document can be obtained by downloaded from the website <http://www.eprocure.gov.in> or www.dot.gov.in
- 4. Tender Document Fee & EMD:** DD for an amount of Rs.500 towards tender document fee and Rs 40,000 towards EMD inclusive of applicable taxes (non-refundable) from Nationalized/scheduled bank drawn in favour of “**AO (Cash) O/o CCA, Gujarat**” payable at Ahmedabad, has to be submitted offline i.e. physically to this office (Scanned copy of DD to be uploaded online) towards tender document fee failing which the tender bid will be rejected. Bidders are requested to write their name and full address at the back of the Bank draft submitted.
- 5. Sale of physical copy of tender Document:** Not applicable (DoT has decided to use the process of e-tendering for inviting this tender and thus the physical copy of the tender document would not be sold).
- 6. Submission of Bids:**
Aspiring Bidders who have not enrolled/registered in e-procurement should enroll/register before participating through the website <http://eprocure.gov.in>. Bids have to be submitted online only at website <http://eprocure.gov.in> under two bid systems i.e. (i) Technical/Qualifying bid and (ii) Financial bid(BoQ) in the prescribed proforma. All the documents in support of eligibility criteria etc. are also to be scanned and uploaded along with the tender documents. Tender sent by any other mode will not be accepted. The list of documents to be submitted along with technical bid and financial bid(BoQ) are detailed in section IV (Part A) under clauses 4.2.
- 7.** 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 assigning any reason. The decision of the DDG TERM Ahmedabad, Department of Telecommunications in this regard shall be final and binding on all.

Sd/-
Director (TERM)
O/o DDG TERM Ahmedabad
1st Floor, P&T Administrative Building,
Khanpur, Ahmedabad -380 001

(All details have to be filled and signed copy has to be scanned and along with scanned copies of all documents to be uploaded online as part of technical bid envelope)

SECTION-I

Instructions to Bidders

Pre-Qualification (Eligibility) Requirement for Bidders

1. - The bidders should furnish the under mentioned information, failing which their bids will not be considered.

a)	PAN card copy
b)	Service Tax/GST Registration certificate, if applicable
c)	EMD in the form of DD for the requisite amount as indicated at Clause No 1 of NIT. Bidders are requested to write their name and full address at the back of the Demand Drafts submitted in support of Tender document. Bids not accompanied by the requisite amount of Earnest money shall be rejected out rightly. The DDs have to be submitted offline i.e. physically before 1700Hrs of 20.02.2017 & scanned copy of DDs to be uploaded online.
d)	Tender document fee i.e. document fee in the form of DD for Rs 500. Bidders are requested to write their name and full address at the back of the Demand Drafts submitted in support of Tender document. Bids not accompanied by the requisite amount of Tender document fee shall be rejected out rightly. The DD has to be submitted offline i.e. physically before 1700Hrs of 20.02.2017 & scanned copy of DDs to be uploaded online.
e)	Duly filled & signed bidder's details & schedule of requirement as listed in Section II
f)	Certificate of Registration/Any other relevant document for the Proprietor/Partnership/Company
g)	Documents showing Valid Registration certificate, valid permits for vehicles as mentioned under clause 7(ii) of section II (with model not older than 2015) and registered in the name of proprietor/partners/firm as documentary evidences in support of at least one vehicle for use as commercial vehicles in the state of Gujarat.
h)	Income Tax return (For FY 2014-15 or FY 2015-16).
i)	Service Tax/GST return (For FY 2014-15 or FY 2015-16) (if applicable)
j)	Annexure II and Annexure IV to IX
k)	Financial Bid Form (BoQ) must be uploaded online.

Documents should be enclosed are as follows:-

- i. - Technical Bid- All documents from **Sl. No. a) to j)** in the above list should be serially scanned and uploaded online.
- ii. - Financial Bid(BoQ)- Financial bid **Sl. No. k)** must be downloaded separately from <http://www.eprocure.gov.in>, filled up and uploaded online at <http://www.eprocure.gov.in> under Financial Bid (BoQ)

SECTION II

Bidder's Details & Schedule of Requirement

The contractor shall furnish the following information for hiring of Light Commercial Vehicles.

1. - Name of the firm
2. - Address for communication
3. - Registered office if any
4. - Location of Garage
5. - Telephone No. (Office, Residence, Garage)
6. - Name of proprietor/partners/directors
7.
 - i. - Date/year of commencement of business:
 - ii. - Details of vehicles owned by the bidder. The bidders should have **at least one** light commercial vehicles of **model 2015 (model is first time registration year)**, registered in the name of proprietor/partners/Company for use as commercial vehicles in the state of Gujarat.

Sl. No	Registration No. and date	Make and model	AC/ Non-AC	Date of Purchase
1.				

8. - Whether it is Proprietorship/Partnership/Private Limited/Public Limited : -
(Please attach Certificate of Registration/Any other relevant document for the -
Proprietor/Partnership/Company, signed copy to be scanned and uploaded online). -
9. - Contact name of the person with Mobile no. (for service before 9 AM and after 7 PM and during the day)
10. - Permanent Account Number (PAN): -
(signed copy to be scanned and uploaded online) -
11. - Service Tax/GST Registration Number of the Firm (if applicable): -
(signed copy to be scanned and uploaded online) -
12. - The bidder/firm hereby declares that they will be able to supply all the tendered requirement of commercial vehicles of models registered not earlier than **2015** and in good running condition.

It is certified that the above information/certificates are true and in case of any of these found to be false; I/we shall be liable for any action as decided by the Department of Telecommunications.

Signature of bidder with Seal

SECTION-III

Technical Specifications

1. General: Department of Telecommunication requires AC & Non-AC taxis (as mentioned under clause 1 of NIT) for the official use of Telecom Enforcement, Resource & Monitoring Cell Ahmedabad. It is therefore intended to enter into contract with taxi operator(s)/contractor(s) for a period of one year extendable for another one year with same terms and conditions with mutual consent for hiring of these vehicles on monthly basis.

2. Scope of work:

2.1 The contractor shall provide registered Commercial vehicles on Hiring basis to be used any where in the territorial jurisdiction of GUJARAT telecom circle.

2.2 Normally reporting will be as directed by the controlling officers within the territorial jurisdiction of GUJARAT telecom circle. The vehicle may be also used for journey to various stations of Gujarat and neighbouring states.

2.3 **Quantity of vehicles:** Estimated number of vehicles to be hired is **two** (white coloured vehicles) however it should be clearly noted that DoT shall place the order only as per the actual requirement from time to time.

2.4 **Duty hours:** Ten hours per day on all days of month. However actual timing of duty hours shall be specified by actual users of vehicles. The weekly off to driver shall be managed by the contractor by arranging alternate driver.

2.5 **Notice Period:** i) for monthly and daily basis requirements one day in advance. ii) Telephonic intimation shall be considered as notice. For urgent requirements, one hour in advance.

2.6 **Accuracy of Meter reading:** The accuracy of meter reading should tally with the actual distance of run at any instant and controlling/authorized officer shall have full power to check up the meter correctness and to take action to recover the actual loss if any to the DoT accordingly.

2.7 Special:

I. - Intending bidder must have a telephone/mobile number where requisition of Vehicles can be conveyed round the clock. **Telephone/mobile Number must be specified in the biodata of bidder.**

II. - No vehicle should be supplied having registration in the Name of employee of DoT staff or close relative and Certificate to this effect be given on the body of bill while submitting claim.

III. -Payment of any Govt. Tax including service tax/GST or duty for plying the vehicles in Gujarat State will be liability of contractor.

IV. -Parking and Toll charges, if any, may be claimed by producing the Parking/Toll slips along with the monthly bill. In case of journey out of Gujarat, the liable entry tax for other states may also be claimed by producing the entry tax slip/receipt along with the monthly bill.

V. - If monthly run is less than 1500 KMs/1800 KMs in month, then balance KMs shall be brought forward and adjusted in next **three** months.

VI. -The driver shall not be addicted to smoking, consumption of liquor/alcohol, Pan Masala/Gutka, Tobacco and shall never report to the duty under influence of alcohol.

- VII. The driver must use seat belt while driving and must not be allowed to talk - on mobile while driving.
- VIII. -In case of any accident or otherwise this office is neither responsible for any damage to vehicle nor injury/casualty to driver/any other person.
- IX. -The user may ask to change the driver without assigning any reason. The driver must be arranged within 3 working days.
- 2.8 The contractor will provide well-behaved drivers having knowledge of different routes, knowing minor repairs of vehicles, having valid driving licenses and also having proper uniforms and name badge. The driver would also be equipped with Mobile phone for communication at the cost of the contractor.
- 2.9 The vehicle provided by the contractor must be in excellent condition and have proper and complete documents, which should be shown to the user /officer in charge of the vehicle, if asked for. If the vehicle provided by the Contractor is found not to be in good condition or without proper document, the vehicle is liable to be rejected and returned. No payment shall be made on account of vehicle, so rejected.
- 2.10 -Any change of Vehicle or driver on a regular basis shall be after written permission to this office. The permission shall be granted after submission of vehicle documents and driving license of the driver.
- 2.11 -The drivers of the vehicle will maintain Log books. The entries in the log book must be got certified from the officer/ officials and deposit the same at the close of each month duty to the officer in-charge, Department of Telecom.
- 2.12 -The contractor will comply with all the statutory requirements like pollution, emission, noise etc. applicable to transport vehicles.
- 2.13 -For any category of vehicle, the quantity of vehicle may be increase by 2 (i.e. total 4 vehicles of any category) and also it may be decreased by 1 (i.e. total 1 vehicle of any category).

SECTION IV (PART A)

General (Commercial) conditions of Contract

1. Definition of Terms

- 1.1 Department -or DOT means Telecom Enforcement, Resource & Monitoring Cell, Ahmedabad, Department of Telecommunications its office situated at 1st Floor, P&T Administrative Building, Khanpur, Ahmedabad -380 001
- 1.2 The bidder/tenderer means the firm/agency who participates in this tender and submits its bid.
- 1.3 Contractor/Agency/Firm means the bidder whose bid will be processed by Department of Telecommunication and shall include such successful bidder, its legal representatives, successors.
- 1.4 EMD shall mean Earnest Money Deposit.
- 1.5 Security Deposit or Performance Bank Guarantee (PBG) shall mean monetary guarantee furnished by the successful tenderer for due performance of the contract.

2. Receipt and opening of Tenders

- 2.1 Tenders -duly filled in must be submitted online and opened on the date and time indicated in the Notice inviting tenders.
- 2.2 If due date of receipt of tenders and that of opening of tender is declared to be a holiday subsequently, the tender would be received and opened on the next working day but the time of receipt and opening will remain the same.
- 2.3 Department -of Telecommunications reserves the right to postpone and/or extend the date of receipt/opening of tenders or to withdraw the tender notice without assigning any reason thereof. In such a case the bidders shall not be entitled to any form of compensation from the Department.

3. Preparation of Bid

The bidders are required to submit the tender documents completed in all respects after satisfying each and every condition laid down in the tender document. Failure to furnish all or any of the information required as per Bid document or submission of the bids not substantively responsive may result in rejection of the bid.

3.1 -Bid Document include:

- i. - Detailed Notice Inviting e-Tender (NIT)
- ii. Pre-Qualification (Eligibility) Requirement for Bidders (Section I)
- iii. Bidder's details & Schedule of Requirement (Section II)
- iv. Technical Specifications (Section III)
- v. General (Commercial) Conditions of Contract (Section IV Part A)
- vi. Special instructions to bidder for E-tendering (Section IV Part B)
- vii. Special Conditions of Contract (Section V)
- viii. - Instructions for filling financial bid form(BoQ) (Section VI)
- ix. Contract Form (Annexure I)
- x. Declaration regarding acceptance to Terms and Conditions of the tender (Annexure II)
- xi. Performance Security Bond Form (Annexure III)
- xii. Certificate for the documents downloaded from the website (Annexure IV)
- xiii. - Certificate regarding near relatives as per Annexure V. In case of proprietorship firm the certificate is to be given by the proprietor, for partnership firm by all partners and in case of limited company by all directors of company (Annexure V)

- xiv. Declaration regarding Blacklisting/Non-Blacklisting (Annexure VI)
- xv. Declaration of Non-tampering of Tender Document (Annexure VII)
- xvi. Pre-Receipt for refund of Earnest Money Deposit (Annexure VIII)
- xvii. Check List of Documents (Annexure IX)

3.2 A prospective bidder requiring any clarification on the Bid documents shall have to notify the DoT in writing. DoT shall respond in writing to any such request which it receives not later than 5 days prior to the deadline prescribed for submission of bids.

3.3 Financial - Bid Form (BoQ) must be downloaded separately from the <http://www.eprocure.gov.in>, filled up and uploaded online at <http://www.eprocure.gov.in>. Instructions for Filling of Financial Bid Form (BoQ) are given in Section VI.

3.4 Amendment of Bid document

- i. - At any time, prior to the date of submission of Bids, DOT may, for any reason, shall modify bid documents by amendments and the same will be uploaded on the portal and these amendments will be binding on them.
- ii. - In order to afford prospective bidders a reasonable time to take the amendment in to account in preparing their bids, the DOT may be or may be not, at its discretion, ought to extend the deadline for the submission of bids suitably. Any amendment to the Bid document shall also be uploaded in the web site as and when it is made.
- iii. - Bidders who download the Bid document through internet are to take care of these amendments while submitting their bids.

4. Submission of Bids: Bids have to be submitted online only at website address of <http://eprocure.gov.in> in two bid systems i.e. (i) Technical/Qualifying bid and (ii) Financial bid(BoQ) to be downloaded from www.eprocure.gov.in website. All the documents in support of eligibility criteria etc. are also to be scanned and uploaded along with the tender documents. Tender sent by any other mode will not be accepted.

4.1 Bids must be submitted by the bidder on or before the **1700Hrs of 20.02.2017** .

4.2 (a)**The Technical bid shall contain**

1.	PAN card photocopy (signed copy to be scanned and uploaded online).
2.	Service Tax/GST Registration certificate, if applicable (signed copy to be scanned and uploaded online).
3.	EMD (scanned copy of DD to be uploaded online & original DD to be submitted off line).
4.	Tender document fee i.e. document fee (scanned copy of DD to be uploaded online and original DD to be submitted offline).
5.	Duly filled & signed Bidder's details & schedule of requirement as listed in Section II
6.	Certificate of Registration/Any other relevant document for the Proprietor/Partnership/Company (Signed copy to be scanned and uploaded online).
7.	Documents showing Valid Registration certificate, valid permits for vehicles as mentioned under clause 7(ii) of section II (with model not older than 2015) and registered in the name of proprietor/partners/firm as documentary evidences in support of at least one vehicle for use as commercial vehicles in the state of Gujarat. (signed copy to be scanned and uploaded online).
8.	Income Tax return (For FY 2014-15 or FY 2015-16) (signed copy to be scanned and uploaded online).
9.	Service Tax/GST return, if applicable (For FY 2014-15 or FY 2015-16) (signed copy to be scanned and uploaded online).
10.	Duly filled & signed Annexure II and Annexure IV to IX (signed copy to be scanned and uploaded online in a single pdf file).

(b)The Financial bid (BoQ)

- i. - The Financial bid form(BoQ) must be downloaded separately from <http://www.eprocure.gov.in>, filled up and uploaded online at <http://www.eprocure.gov.in> under Financial Bid (BoQ).

Note: Original DDs of EMD and tender document fee have to be submitted offline as detailed under clause 6 of Section IV (PartB). The bidder is requested to examine all instructions, forms, terms and specification in the Bid documents. Failure to furnish all the information required as per Bid documents or submission of the bids not substantially responsive to the Bid documents in every respect will be at the bidder's risk and may result in rejection of the Bid.

- 4.3 DoT may, at his discretion, extend this deadline for the submission of bids by amending the bid documents in which case all rights and obligations of the DoT and bidders previously subject to the deadline will thereafter be subjected to the extended deadline.
- 4.4 -“Financial Bid” of those Agencies/firms who fulfill the terms & conditions as specified in Section I to V will only be opened on a date to be notified separately.
- 4.5 Only tenders complete in all respects and received on or before the due date and time shall be considered.
- 4.6 Tenders should be submitted and signed by a duly authorized person giving full name of the firm with its current business address.
- 4.7 Department -of Telecommunications reserves the right to reject any or all tenders without assigning any reasons whatsoever.
- 4.8 Department of Telecommunications reserves the right to -award the contract to issue corrigendum as and when applicable.
- 4.9 The quotation shall be valid for a period of at least 90days from the date of opening of the tenders.
- 4.10 -The bidders should satisfy themselves before submission of the tender to Department of Telecommunications that they meet the qualifying criteria and capability as laid down in the tender documents.
- 4.11 -The bidder may modify or withdraw the bid before the deadline prescribed for submission of bid.

5. Earnest Money Deposit

- 5.1 Bidders shall submit along with the tenders, Earnest Money as indicated in clause1 of NIT in the form of Demand Draft drawn on any of the Nationalized/Scheduled Banks payable at Ahmedabad **in favor of “AO (Cash) O/o CCA, Gujarat”**. **Tenders not accompanied** by the requisite amount of Earnest Money shall be rejected.
- 5.2 Earnest Money shall be forfeited in case of the followings :
- i. -EMD of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or increases the rates after deadline for submission of the bid but before the validity of the quotation expires.
- ii. On refusal to enter into contract after award of contract.
- iii. -If the work is not commenced on the date of starting the work after work is awarded to the contractor.
- 5.3 No interest is payable on the Earnest Money Deposit under any circumstances and will be returned on completion of tendering process.

6. Preliminary evaluation:

- 6.1 DoT shall evaluate the bids to determine that they are complete, no computational errors have been made, required sureties have been furnished, the documents have been properly signed and the bids are generally in order.

- 6.2 Prior to the detailed evaluation, the DoT will determine the substantial responsiveness of each bid to the bid documents.
- 6.3 For purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the Bid Documents without material deviations. The DoT's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. A bid determined as substantially non-responsive will be rejected by the DoT and shall not be considered subsequent to the opening of bids by correction of the non-conformity.
- 6.4 The DoT may waive any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

6.5 -Detailed evaluation

DOT shall evaluate the financial bids of eligible bidders (qualifying technical bids) to determine the L-1 bidder as per following calculations:

I. Charges for One AC vehicle (on monthly Basis) (X)	Monthly charges quoted+ Charges for 100 Extra km per month
II. Charges for One Non-AC vehicle (on monthly Basis) (Y)	Monthly charges quoted+ Charges for 100 Extra km per month

**The Charges for extra hours (beyond 10hrs in a day) = Rs 50 per extra Hour
And the Charges for Outstation night halt= Rs 300 per night**

Monthly hiring charges for these 2 vehicles specified in clause 1 of NIT with rates specified in financial bid will be worked out as:

Total Bid Cost (Z) = X + Y

Note: L-1 will be arrived on the basis of lowest value of total cost of Bid arrived at in Financial Bid (BoQ) marked as "Z" above.

7. Security Deposit

- 7.1 -The contractor shall deposit performance security of Rs 80,000/- within 10 days of conveying DoT's intention for accepting the bid failing which necessary action including forfeiture of the Earnest Money Deposit will be taken against the contractor.
- 7.2 -Performance Security shall be submitted in the form of Bank Guarantee issued by a Scheduled Bank as per the Performa provided in Annexure III of the bid document drawn in favour of DDG TERM Ahmedabad. Performance security in form of Bank Guarantee should remain valid for a period of 60 days beyond the date of completion of all the contractual obligations of the supplier.
- 7.3 -The security deposit will be refunded after three months (from the end of contract) after compliance of contractor's performance obligations under the contract.
- 7.4 -No interest is payable on the Security Deposit.
- 7.5 -Security Deposit will be forfeited in case of Termination of the contract for Unsatisfactory performance and/or Non-performance of the contract.

8. Tax Deduction at Source: Income tax and any other taxes as may be applicable from time to time during the currency of the contract shall be deducted at source from the bills.

9. Deviation: The contractor must comply with the tender specification and all terms and conditions of contract. No deviation will be permitted.

10. Award of Contract: DoT shall consider placement of letter of intent to the bidder whose offer has been found technically, commercially and financially acceptable. DoT shall accept

the lowest bid or any Tender and reserves to itself the right to accept or reject any bid or to accept whole or a portion of tender, as it may deem fit, without assigning any reason there of and without incurring any liability to the affected bidders for the action of DoT.

11. Terms of Payment: The bills in duplicate will be submitted for every month in the first week of the following month to the officers in charge of the Vehicles for the offices indicated at clause 2.1 of section III by the respective contractors for payment. The bills will be accompanied by log book, vehicle wise. Contractor will have to submit the **receipt of deposited Service Tax/GST one month prior to the expiry of contract**. The last bill will only be processed on showing the receipt of depositing of all previous Service Tax/GST for this contract.

12. Duration/Period of Contract: Normally contract will be for **1(one) year** from the date of signing of the agreement. However, extension up to **next one year** will be considered at the same rates keeping in view of satisfactory performance of the firm and on mutual agreement.

13. Termination of Contract:

13.1 -The DoT may, without prejudice to any other right/remedy for breach of contract, terminate the contract in whole or in parts.

a. - If the contractor fails to arrange the supply of any or all of the vehicle(s) within the period specified in the contract or any extension thereof granted by the DoT.

b. - If the contractor fails to perform any other obligations under the contract agreement.

13.2 -The DoT may, without prejudice to any other rights under the law or the contract provided, get the hiring done at the risk and the cost of the contractor, in the above circumstances.

13.3 -Notwithstanding anything contained herein, the DoT also reserves the right to terminate the contract at any time or stage during the period of contract, by giving notice in writing without assigning any reason and without incurring any financial liability to the service provider/contractor.

14. Termination for Insolvency

The DoT may also by giving written notice and without compensation to the contractor terminate the contract if the contractor becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as hirer.

15. Right to vary Quantities

The DoT reserves the right to increase or decrease the required quantity by +2 or -1 vehicles in the requirements (in any category/types of vehicle) without any change in the hiring charges of the offered quantity and other terms and conditions.

16. Annulment of Award

Failure of the successful bidder to comply with any of the tender/contract conditions shall constitute sufficient ground for the annulment of award and forfeiture of the bid security in which event the DoT may make the award to any other bidder at the discretion of the DoT or call for new bids.

17. Right to Accept or Reject

The DoT reserves the right to accept or reject any bid or to accept whole or a portion of tender as it may deem fit, without assigning any reason.

18. Arbitration:

- 18.1 -In the event of any question, dispute or difference arising under the agreement in connection therewith (except as to matters, the decision to which is specifically provided under this agreement) the same shall be referred to sole arbitration of the DDG TERM Ahmedabad, In case his designation is changed or his office is abolished then in such case to the sole Arbitration of the officer for the time being entrusted whether in addition to the function of the DDG TERM Ahmedabad or by whatever designation such officer may be called (herein after referred to as the said officer) and if the DDG TERM Ahmedabad or the said officer is unable or unwilling to act as such, than to the sole arbitration of some other person appointed by the DDG TERM Ahmedabad or the said officer. The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act, 1996. The adjudication of such Arbitrator shall be governed by the provisions of the Arbitration and Conciliation Act, 1996, or any statutory modification or re-enactment thereof or any rules made thereof.
- 18.2 -The arbitrator may from time to time with the consent of both the parties extend the time frame for making and publishing the award. Subject to aforesaid Arbitration and Conciliation Act, 1996 and the rules made there under, any modification thereof for the time being in force shall be deemed to apply to the arbitration proceeding under this clause.
- 18.3 -The venue of the arbitration proceeding shall be the office of DDG TERM Ahmedabad at Ahmedabad or such other place as the arbitrator may decide.

19. Jurisdiction of Courts: The courts/any other Tribunal or Forum in Ahmedabad alone shall have exclusive jurisdiction with regard to any matter/dispute relating to or arising out of this contract.

20. Insurance: The Insurance cover protecting the agency against all claims applicable under the Workmen's Compensation Act, 1948 shall be taken by the Contractor. The Contractor shall arrange necessary insurance cover for any claim arising out of mishap, if any, that may take place. In the event of any liability/claim falling on DoT, the same shall be reimbursed/indemnified by the Contractor.

21. Miscellaneous Conditions:

- 21.1 -No other person except Contractor's authorized representative shall be allowed to enter DoT premises.
- 21.2 -Within DoT premises, the Contractor's personnel shall not do any private work other than the normal duties.
- 21.3 -Contractor shall be directly responsible for any/all disputes arising between him and his personnel and keep DoT indemnified against all actions, losses, damages, expenses and claims whatsoever arising thereof.
- 21.4 -The personnel engaged by the Contractor are subject to security check by the DoT Security Staff at any time.
- 21.5 -Contractor shall be solely responsible for payment of wages/salaries, other benefits and allowances including extra hour duty & night halts allowance to his personnel that might become applicable under any Act or Order of the Govt. DoT shall have no liability whatsoever in this regard and the Contractor shall indemnify DoT against any/all claims, which may arise under the provisions of various Acts, Governments Orders etc.
- 21.6 -Contractor shall be fully responsible for theft, burglary, fire or any mischievous deeds by his staff.
- 21.7 -The contractor should prepare instruction sheet to the drivers with regard to their behavior, salient conditions of the contract, numbers in case of emergency and ensure that the copy of the same shall be kept in the vehicle at all times.

22. Force Majeure

If during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of god (hereinafter referred to as events) provided notice of happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such events be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance under the contract shall be resumed as soon as practicable after such an event may come to an end or cease to exist, and the decision of the DoT as to whether the supplies/services have been so resumed or not shall be final and conducive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option terminate the contract.

SECTION IV (PART B)

Special instructions to Bidders for e-Tendering

General:

These Special Instructions (for e-Tendering) supplement 'General Instructions to Bidders' (GIB), as given in Section-4 Part A of the Tender Documents. Submission of Bids only through online process is mandatory for this Tender.

e-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. Suppliers/ Vendors will be the biggest beneficiaries of this new system of procurement. For conducting electronic tendering, O/o DDG TERM Ahmedabad, DOT has decided to use the (<http://www.eprocure.gov.in>) through NIC's (National Informatics Centre) Central Public Procurement Portal, Ministry of Communications, Government of India. Benefits to Suppliers are outlined on the Home-page of the E-portal.

Instructions:

1. Tender Bidding Methodology:

Sealed Bid System 'single Stage – 2 e-Envelopes'. -

In case of two e-Envelope system Financial & Techno-commercial bids shall be submitted by the bidder at the same time. -

2. Broad outline of activities from Bidders prospective:

- a) Procure a Digital Signing Certificate (DSC) -
- b) Register on NIC's (National Informatics Centre) Central Public Procurement - Portal(CPPP)
- c) Create Users and assign roles on CPPP
- d) View Notice Inviting Tender (NIT) on CPPP
- e) Download Official Copy of Tender Documents from CPPP
- f) Clarification to Tender Documents on CPPP Query to DOT (Optional)View response to queries posted by DOT, as addenda.
- g) Bid-Submission on CPPP: Prepare & arrange all document/paper for submission ofbid online and offline.
- h) Attend Public Online Tender Opening Event (POTOE) on CPPP Opening of Techno-commercial Part.
- i) View Post-TOE Clarification posted by DOT on CPPP (Optional) Respond to DOT's Post-TOE queries.
- j) Attend Public Online Tender Opening Event (TOE) on ETS Opening of Financial-Part(Only for Technical Responsive Bidders)
- k) Participate in e-Reverse Auction on CPPP (Not applicable in this Tender).
- l) Submission of offline documents in sealed envelope at O/o DDG TERM Ahmedabad, 1st Floor, P&T Administrative Building, Khanpur, Ahmedabad -380 001.
- m) -Please take care to scan documents that total size of documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However it shall be sole responsibility of bidder that the uploaded documents remain legible.
- n) - Utmost care may be taken to name the files/documents to be uploaded on CPPP. There should be no special character or space in the name of file. Only underscores are allowed. The illustrative examples are given below:-

File name	Allowed or not allowed in CPPP	Reason for Allowed/Not allowed
QA Certificate	Not allowed	Space in between words/characters not allowed
QA Certificate(1)	Not allowed	Special characters not allowed
QA_Certificate	Allowed	Underscore allowed between words /characters
QA Certificate	Allowed	Upper & lower cases allowed

- o) - It is advised that all the documents to be submitted (See Clause 5 below) are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission. BOQ Section -VI (Excel Format) may be downloaded and rates may be filled appropriately. This file may also be saved in a secret folder on your computer. The names & total size of documents (**Preferably below 50 MB**) may be checked.

For participating in this tender online, the following instructions need to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the CPPP.

3. Digital Certificates:

For integrity of data and its authenticity/ non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature Certificate (DSC), of Class 2 or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in> for more details].

4. Registration:

To use the NIC's Central Public Procurement Portal (<http://www.eprocure.gov.in>). Vendor needs to register on the portal. The vendor should visit the home-page of the portal (www.eprocure.gov.in) and to the e-procure link then select Bidders Manual Kit.

Note: Please contact NIC Helpdesk (as given below), to get your registration accepted/activated.

NIC Help Desk No.:

Telephone No. 1800 233 7315

Email ID: cphp-nic@nic.in (Please mark cc: support-nic@ncode.in)

DOT Contact, for TERM Ahmedabad:

- i. - Sh. Vikas Jaiswal, AD -
Telephone/Mobile: 079-25501553 -
E-mail ID: sdeterm-ahd@gov.in -
- ii. - Sh. M K Jain, ADG -
Telephone/Mobile: 079-25501515 -
E-mail ID: adg2term.ahd-dot@nic.in -

5. Bid related Information for this Tender (Sealed Bid)

The entire bid-submission would be online on CPPP. Broad outline of submissions areas follows:

- a) Submission of Bid Security/Earnest Money Deposit (EMD)

- b) Submission of digitally signed copy of Technical Bid & Financial Bid (Excel Sheets).
- c) Tender Documents/Addendum/Addenda
- d) Two Envelopes
 - Techno-commercial-Part
 - Financial-Part

Each of the above electronic envelopes consists of Main bid and Electronic form (both mandatory) and bid Annexure (Optional).

NOTE: Bidder must ensure that after following above the status of bid submission must become – “Complete”.

Bidders must ensure that all documents uploaded on e-tender portal as files or zipped folders, **contain valid files and are not corrupt or damaged due to any processing at bidder PC system like zipping etc. It shall be the responsibility of bidder himself for proper extractability of uploaded zipped files.**

Any error/virus creeping into files/folder from client end PC system cannot be monitored by e-tender software/server and will be bidder’s responsibility only.

In case the files are non-extractable or illegible otherwise, then the bidder’s authorized representative shall be given one chance by Tender Opening Committee to open & demonstrate the contents of bid data downloaded from the e-tender portal in his presence.

If, even after above chance, the bidder is unable to open & demonstrate the contents of bid data downloaded from the e-tender portal in his presence then no fresh bid in any form, soft or hard copies, shall be accepted by tendering authority and his bid shall be summarily rejected and treated as non-responsive.

6. Offline Submissions:

The bidder is requested to submit the following documents offline to O/o DDG TERM Ahmedabad, 1st Floor, P&T Administrative Building, Khanpur, Ahmedabad -380 001, on or before the date & time of submission of bids specified in covering letter of this tender document, in a Sealed Envelope. The envelope shall be super scribed as “E-Tender for providing services of Vehicle-Hirings for office of DDG TERM Ahmedabad and the words ‘DO NOT OPEN BEFORE 1100Hrs of 22.02.2017.

- a. -EMD-Bid Security in Original in accordance with Clause 1 of NIT.
- b. -DD against payment of tender fee in accordance with Clause 4 of NIT for hiring of vehicles.

Note: 1. The Bidder has to upload the Scanned copy of all above mentioned original documents during Online Bid-Submission.

Note:2. Special Note on Security of Bids: Security related functionality has been rigorously implemented in CPPP in a multi-dimensional manner. Starting with 'Acceptance of Registration by the Service Provider', provision for security has been made at various stages in Electronic Tender’s software. Security related aspects as regard Bid Submission are outlined below:

As part of the Electronic Encrypter™ functionality, the contents of both the ‘ElectronicForms’ and the ‘Main-Bid’ are securely encrypted using a Pass-Phrase created by the Bidder himself. Unlike a ‘password’, a Pass-Phrase can be a multi-word sentence with spaces between words (e.g. I love this World). A Pass-Phrase is easier to remember, and more difficult to break. It is recommended that a separate Pass-Phrase be

created for each Bid-Part. This method of bid-encryption does not have the security and data-integrity related vulnerabilities which are inherent in e-tendering systems which use Public-Key of the specified officer of a Buyer organization for bid-encryption. Bid-encryption in CPPP is such that the Bids cannot be decrypted before the Public Online Tender Opening Event (TOE), even if there is connivance between the concerned tender-opening officers of the Buyer organization and the personnel of e-tendering service provider.

Typically, 'Pass-Phrase' of the Bid-Part to be opened during a particular Public Online Tender Opening Event (TOE) is furnished online by each bidder during the TOE itself, when demanded by the concerned Tender Opening Officers who will open the bid. Else Tender Opening Officer may authorize the bidder to open his bid himself. There is an additional protection with SSL Encryption during transit from the client-end computer of a Supplier organization to the e-tendering server/ portal.

7. Public Online Tender Opening Event (TOE)

CPPP offers a unique facility for 'Public Online Tender Opening Event (TOE)'. Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized are requested to carry a Laptop and Wireless Connectivity to Internet.

Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)' has been implemented on CPPP. As soon as a Bid is decrypted with the corresponding 'Pass-Phrase' as submitted online by the bidder himself (during the TOE itself), salient points of the Bids are simultaneously made available for downloading by all participating bidders. The work of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public Online Tender Opening Event (TOE)'.

CPPP has a unique facility of 'Online Comparison Chart' which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Buyer for each Tender. The information in the Comparison Chart is based on the data submitted by the Bidders in electronic forms. A detailed Technical and/or Financial Comparison Chart enhance Transparency. Detailed instructions are given on relevant screens.

CPPP has a unique facility of a detailed report titled 'Minutes of Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/ Downloading'. There are many more facilities and features on CPPP. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

NOTE: In case of internet related problem at a bidder's end, especially during 'critical events' such as – a short period before bid-submission deadline, during online public tender opening event, during e-auction, it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement/ e-auction service-provider's end (in the server, leased line, etc) due to which all the bidders face a problem during critical events, and this is brought to the notice of DOT by the bidders in time, then DOT will promptly re-schedule the affected event(s).

8. Other Instructions:-

For further instructions, the vendor should visit the home-page of the portal (www.eprocure.gov.in), click on e-procure and go to the Bidders Manual Kit. The compatible support software (PDF Converter, Java, etc) for online bid submission may be downloaded from CPP Portal.

The help information provided through 'CPPP User-Guidance Center' is available in three categories –

Users intending to Register/First-Time Users, Logged-in users of Buyer organizations, and Logged-in users of Supplier organizations. Various links are provided under each of the three categories.

Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups, and minimize teething problems during the use of CPPP.

The following ‘Four Key Instructions’ for BIDDERS must be assiduously adhered to -

- a. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender Submission deadline on **CPPP**.
- b. Register your organization on **CPPP** well in advance of your first tender submission deadline on **CPPP**.
- c. Get your organization’s concerned executives trained on **CPPP** using online training module well in advance of your tender submission deadline on **CPPP**.
- d. Submit your bids well in advance of tender submission deadline on **CPPP** (DOT should not be responsible any problem arising out of internet connectivity issues).

Note: While the first three instructions mentioned above are especially relevant to first-time users of the **CPP-Portal**, the fourth instruction is relevant at all times.

9. Minimum Requirements at Bidders end

Computer System with good configuration (Minimum P-IV, 1GB RAM, Windows XP) 2Mbps of Broadband connectivity with UPS. Microsoft Internet Explorer 6.0 or above Digital Certificate(s) for users.

10. PRICE SCHEDULE/BOQ:

Utmost care may kindly be taken to upload price schedule / BOQ. Any change in the format of price Schedule/BOQ file shall render it unfit for bidding. Following steps may be followed: -

1. -Download price schedule/BOQ in XLS format.
2. -Fill rates in down loaded price schedule/BOQ as specified in XLS format only. Please enter only bidder name and rates in figures.
3. -BOQ file is password protected XLS file. Don’t unprotect the file. Price has to be filled in the same file and the same has to be uploaded.
4. -Save filled copy of downloaded Consolidated sheet/BOQ, price schedule/BOQ file, in your computer and remember its name & location for uploading correct file (duly filled in) when required.

SECTION V

Special conditions of Contract

1. The special conditions of contract shall supplement the General conditions of the contract as contained in Section IV (PART A) and wherever there is a conflict, the provisions herein shall prevail over those in IV (PART A).
2. The office of the DoT, reserves the right to blacklist a bidder for a suitable period in case he fails to honour his bid without sufficient ground.
3. Any liability under any Act or Statute shall be of the contractor and under no circumstances shall the DoT assume responsibility.
4. The engagement and employment of drivers and payment of wages to them as per minimum wages Act & existing provisions of various labour laws and regulations is the sole responsibility of the contractor. Observance of such laws or regulations shall be the responsibility of the contractor.
5. No sub-contracting is permissible. The Vehicles should be either owned by him/her or he/she should sign the lease deed with the owner of the vehicle and submit the same to the this office before signing of agreement. The near relatives of all employees working in the DoT either directly recruited or on deputation are prohibited from participation in this tender. The detailed guidelines in this regard are given in the following paragraphs:-
 - i. - The near relatives for this purpose are defined as:
 - (a) - Members of a Hindu Undivided family,
 - (b) - They are 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) & sister's husband (brother-in-law).
 - ii. - As per Government of India's CCS Conduct rule 4, no Government servant shall in the discharge of his official duties deal with any matter or sanction any contract to any company or for any other person if any member of his family is employed in that company or firm or under that person or if he or any member of his family is interested in such matter or contract in any other manner and the Govt. Servant shall refer every such matter or contract to his official superior. This clause is applicable to all DoT employees and in view of this as soon as any DoT employee becomes aware of the above aspect, he must intimate this to the prescribed authority. For non-executive employees this authority is SSA Head / Circle Head / Chief Engineer / Chief Archt. / Corporate office under whom he is posted. For executive employees (at present some of them are called as Gazetted officers) the prescribed authority for this purpose is Circle Head / Chief Engineer / Chief Archt. / Corporate office under whom he is posted.
 - iii. - The Company or firm or any other person is not permitted to tender for works in DoT Unit in which his near relative(s) is (are) posted. The unit is defined as SSA/Circle/Chief Engineer/Chief Architect/ Corporate Office for non-executive employees and DDG TERM Ahmedabad for executive employees (including those called as Gazetted officers at present).
6. The contractor shall assign the job of driving of hired vehicle to experienced drivers having appropriate license and also assume full responsibility for the safety and security of officers/officials as well as essential store items while running the vehicle by ensuring safe driving. The DoT shall have no direct or indirect liability arising out of such negligent, rash and impetuous driving which is an offence under Section 29 of IPC and any loss caused to the DoT have to be suitably compensated by contractor.
7. The contractor shall send the vehicle for periodical servicing at the cost of the contractor, the DoT will not pay any mileage run for such servicing. The cost of lubricants, repairs, maintenance, taxes, insurance etc. will be to the contractor's liability. **When the vehicle is**

sent for the servicing then for that day any other vehicle of same or higher type is to be provided up to the satisfaction of the user.

8. Regular checking of meter by the designated transport authority may be done by the contractor and copy of the requisite certificate is to be produced in every three months to the DoT. In addition to this the certificate may be demanded as and when the user feels the need.
9. The driver must have the eye sight of 6/6 after correction and must be between 18 years and 60 years of age. An eye sight certificate may be asked by the office.
10. In case of any vehicle is utilized below 1500 KMs/1800 Kms in a month, balance KMs shall be carried for next **three** months and will be adjusted against extra mileage, if any without any extra cost to DOT, otherwise it will go lapse. In case of bill for the last month of the contract period, the payment will be done on prorata basis.
11. Normally the vehicle may be used anywhere in the territorial jurisdiction of the DoT but can even be outside the jurisdiction as per the need basis.
12. During the operation of agreement in any month, the vehicle model shall not be older than year 2015 and change of vehicle with similar type or higher will be allowed during break down of contract vehicle and with written approval of controlling officer.
13. TDS applicable will be deducted from the payable amount of the bill.
14. The vehicle to be parked at office premises or any other place of choice of the contractor but for counting of distance (on days the vehicle is actually called for duty) purpose **either** the actual distance covered in round trip between user delivery address and the garage (provided by vehicle owner) **or** 10 (ten) kilometres per day, whichever is less, will be given contractor. For this purpose, the contractor will have to submit the address (at the start of month and also along with the monthly bill) of garage/ normal parking place.
15. The contractor shall abide by all local/municipal/state/central laws and regulations.
16. Payment of all kinds of Government taxes or duties for supplying vehicles will be the liability of the contractor.
17. The drivers shall be provided working mobile phone at the cost of the contractor, so as to enable the DoT to contact them as and when required, during the period of the contract. In case, it is not possible to contact the driver, due to any reason, then the same will be intimated to the contractor on the number provided in "Bidder's bio data". It will be the responsibility of the contractor to make alternate arrangement of the driver and vehicle.
18. Tampering of meter reading, vehicle usage timings overwriting of summary/log book sheets and "**misbehaviour**" by the drivers while on duty shall be viewed seriously and may lead to even cancellation of the contract at the discretion of the DoT.
19. The Service provider/contractor shall not engage any person below the age of 18 years.
20. Vehicles shall be maintained in good condition. Vehicles so hired may be inspected by user or any officer of the DoT.
21. The Non-AC vehicle should also have provision for AC. If AC is used for certain KMs in Non-AC vehicle, then payment shall be made as per the difference of the rate per km of AC and Non AC category vehicle.
22. The vehicle deployed in office cannot be used as taxi on hourly/daily basis during off office hours or on holidays by any taxi operator (like ola, taxiforsure, uber etc.) or in individual capacity. In case the vehicle is deployed as mentioned above, a penalty of Rs 5,000/- per incidence shall be imposed and the tender may be liable for cancellation.
23. In case of night halt, only the night halt charges will be paid and the time from 7:00 PM to morning 9:00 AM will not be counted for duty hours.
24. **Penalties or Liquidated Damage Charges:**

I. - The vehicle is to be made available at any time as and when required (including Sundays and public holidays). **In case of non-availability of vehicles penalty of Rs.1000/- per day shall be imposed** in addition to deduction at pro-rata basis for

that day. The intimation to driver and/or contractor about requirement of vehicle and then non-availability of vehicle within one hour is sufficient to impose the penalty. Delay in supply of vehicle more than 1 (One) hour will be treated as not supply of vehicle that day.

- II. - In case of break down, vehicles have to be replaced by other vehicle (of similar type or higher) immediately or within not more than one hour. In case of non-availability of suitable vehicle (of similar type or higher) within one hour, a penalty up to **Rs. 1000/-** may be imposed in addition to deduction on pro-rata basis for the period. If the number of break down **exceeds three times in a month, a penalty of Rs. 1000/- per break down shall be imposed.**
- III. - **In case of non-availability of vehicles during extra hours, a penalty of Rs. 1000/- per occasion shall be imposed.**

25. Price Revision:

23.1 -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/deducted only when the variation to base rate is above 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:

$$\text{Increase or decrease in Diesel price during the month} = \frac{(\text{Actual KMs run by the vehicle}) \times (\text{Revised rate per litre} - \text{Base rate per litre})}{\text{Average KM per litre of Diesel consumption (KMPL)}}$$

(Note: - The Base Rate of Diesel is the prevailing rate on the date of commencement of work/contract. The Average KMPL is to be considered as 14KM per litre. If there is decrease in Fuel Price, formula will indicate negative figure which means the deduction shall be done from the bill)

- 23.2 -The review for change in hire charges due to change in fuel rates shall be affected at the end of concerned quarter (counted from the month of beginning of contract). The change in hire charges, if any, shall be applicable from the 1st day of next quarter.
- 23.3 -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.

SECTION VI

INSTRUCTIONS FOR FILLING OF FINANCIAL BID FORM (BoQ)

Financial Bid for providing Services of vehicles on hired basis for the office of DDG TERM Ahmedabad, DoT.

1. - Financial Bid(BoQ) – Financial Bid Form (BoQ) must be downloaded separately from <http://www.eprocure.gov.in>, filled up and uploaded online at <http://www.eprocure.gov.in> under Financial Bid (BoQ).
2. - The BOQ template must not modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only
3. **The Bidder has to quote the following rates for Vehicles on Monthly Basis.**
 - a. **AC Vehicle: Monthly Charges (For 1500 KMs per month) in Rs.**
 - b. **AC Vehicle : Charges for extra KM (over 1500 KMs per month) in Rs. Per KM (for 100Km for evaluation purpose only, actual may vary)**
 - c. **Non AC Vehicle: Monthly Charges (For 1800 KMs per month) in Rs.**
 - d. **Non AC Vehicle: Charges for extra KM (over 1800 KMs per month) in Rs. Per KM (for 100Km for evaluation purpose only, actual may vary)**
4. - The detailed evaluation procedure to arrive at L-1 bidder will be as mentioned in clause 6.5 under section IV (Part A) of tender document.
5. **The rates should be inclusive of all statutory/taxation liabilities (except service tax/GST which shall be paid as applicable from time to time).**
6. - Terms and conditioned mentioned in this tender (No. TERM/AHM/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017) are applicable.
7. - Rates should be quoted for all the items.

ANNEXURE I

Contract Form

Tender No.: **TERM/Ahm/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017**

1. This agreement is made on this.....day of 2017 between M/s..... (hereinafter called “first party” which expression shall include his heirs, executors and administrators/their successors) whose registered office is at and is registered under and acting through its authorized official Sh. and Telecom Enforcement, Resource & Monitoring Cell, Ahmedabad, Department of Telecommunication (herein after called “DOT” whose term includes its successors and assignees), the second party, whose office is situated at 1st Floor, P&T Administrative Building, Khanpur, Ahmedabad -380 001 and acting through its authorized official Sh., at DDG TERM Ahmedabad, shown as under:-

That whereas the first party shall and will execute the work described as providing taxis/vehicles to DOT as per all the terms and conditions given in tender document no. **TERM/Ahm/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017** and all its sections & annexure, and rates as mentioned in Appendix-I which shall become part and parcel of this agreement. The first party has deposited Rs...../-(Rupeesonly) as interest free Performance Security.

This agreement is made for a period of one year from..... to as in clause 12 of Section IV (PART A) of the bid document as decided upon to do so by the second party on the same terms, norms and rate.

IN WITNESS THEREOF THE ABOVE MENTIONED PARTIES HAVE PUT THEIR SIGNATURE ON THIS DAY OF.....2017.

Signed

Signed

For and on behalf of the First Party

For and on behalf of the DoT

Name (caps)

Name(caps)

Designation

Designation

Date

Date

In the presence of Witnesses -

In the presence of Witnesses

1. -

1.

2. -

2.

ANNEXURE II

DECLARATION REGARDING ACCEPTANCE TO TERMS & CONDITIONS OF THE TENDER

Tender No.: **TERM/AHM/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017**

1. - The undersigned is competent to sign this declaration and execute this tender document.
2. - Having read the conditions of contract and services to be provided, undersigned, offer to provide commercial vehicle in conformity with the conditions of contract and specifications for the sum shown in the schedule of prices attached herewith and made part of this Bid.
3. - We undertake to enter into agreement within one week of being called upon to do so and bear all expenses including charges for stamps etc and agreement will be binding on us.
4. - If our Bid is accepted, we will obtain the guarantees of a Scheduled Bank for a sum as mentioned in tender document for due performance of the Contract.
5. - We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiry of that period.
6. - Until an agreement is signed and executed, this Bid together with your written acceptance thereof, in your notification of award shall constitute a binding contract between us.
7. - Bid submitted by us are properly sealed and prepared so as to prevent any subsequent alteration and/or replacement.
8. - We understand that you are not bound to accept the lowest or any bid, you may receive.
9. - The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
10. -I have carefully read, understood and accept all the terms and conditions of the tender and undertake to abide by them.

SIGNATURE OF BIDDER WITH STAMP

ANNEXURE III

Performance Security Bond Form

Tender No.: **TERM/AHM/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017**

1. In consideration of DDG TERM Ahmedabad (here in after called the Government) having agreed to exempt _____(here in after called the said contractor(s) from the demand of security deposit/earnest money of Rs _____ on production of Bank Guarantee for Rs. _____ For the due fulfillment by the said contractors of the terms & conditions to be contained in an Agreement in connection with the contract for supply of _____ we, (name of the Bank) _____(herein after referred to as “the Bank”) at the request of _____ Contractor’s do hereby undertake to pay the DDG TERM Ahmedabad, an amount of not exceeding _____, against any loss or damage caused to or suffered or would be caused to or suffered by the DDG TERM Ahmedabad, reason of any breach by the said contractor(s) of any of the terms & conditions contained in the said agreement.
2. We (Name of the bank)..... do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of the contractor(s) failure to perform the said agreement. Any such demand make on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee where the decision of the Government in these counts shall be final and binding on the bank. However, our Liability under this guarantee shall be restricted to an amount not exceeding.....
3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so make by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s) have no claim against us for making such payment.
4. We (name of the bank)..... Further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to been forceable till all the dues of the government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till.....(Office/department) Ministryof.....certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharge this guarantee. Unless a demand or claim under this guarantee is make on us in writing on or before the expiry of ONE and HALF YEAR from the date hereof, we shall be discharged from all liability under this guarantee thereafter.
5. We(name of the bank).....further agree with the Government that the Government shall have the fullest liberty without our consent and without affection in any manner our obligations hereunder to vary and of the terms and conditions of the said agreement or to extend time of performance by the said contract(s) from time of time or the postpone for any time or from time to time any of the powers exercisable by the

Government against and said Contractor(s) and to for bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, of extension being granted to the said contractor(s) for any forbearance, act or omission on the part of the Government of any indulgence by the government to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. This guarantee shall be irrevocable and the obligations of the Bank herein shall not be conditional to any prior notice by the Government.

Dated the

For.....
(Indicate the name of the bank)

Witness -

Telephone No(s).....

Fax No..... -

E-mail Address.....

N.B. This guarantee should be issued on non-judicial stamped paper, stamped in accordance with the stamp act.

ANNEXURE IV

Certificate for the Documents downloaded from the Website

Tender No.: **TERM/Ahm/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017**

"I/We hereby declare that the tender document submitted has been downloaded from the website **http://www.eprocure.gov.in** or **http://www.dot.gov.in** and no additional/deletion/correction has been made in the document downloaded. I also declare that I have enclosed DD(s) towards the cost of tender document and EMD along with technical bid as mentioned in this document".

In case at any stage, if it is found that the information given above is false or incorrect, DoT shall have the absolute right to take any action as deemed fit without any prior intimation.

SIGNATURE OF BIDDER WITH STAMP

ANNEXURE V

Certificate on Non-Participation of near Relatives in the Tender

(Called for hiring Light Commercial vehicles on Long Term use in DDG TERM Ahmedabad
(As required under Section V, clause (5) of Bid-Documents)

(To be executed on Rs.20/- Stamp paper & attested by Public Notary/Executive Magistrate by the bidder)

Tender No.: **TERM/AHM/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017**

I/We, hereby certify that none of my near relative(s) as defined in Section V clause 5 in the tender document is/are employed in DoT. In case, at any stage, it is found that the information given by me is false/incorrect, DoT shall have absolute right to take any action as deemed fit without any prior information to me.

1*. Sign of Proprietor/Partner/Director : _____
Name of Proprietor/Partner/Director : _____

2*. Sign of Proprietor/Partner/Director : _____
Name of Proprietor/Partner/Director : _____

3*. Sign of Proprietor/Partner/Director : _____
Name of Proprietor/Partner/Director : _____

4*. Sign of Proprietor/Partner/Director : _____
Name of Proprietor/Partner/Director : _____

5*. Sign of Proprietor/Partner/Director : _____
Name of Proprietor/Partner/Director : _____

6*. Sign of Proprietor/Partner/Director : _____
Name of Proprietor/Partner/Director : _____

*(*Strike off whichever is not applicable)*

(In case of proprietorship firm the certificate is to be given by the proprietor, for partnership firm by all partners and in case of limited company by all the directors of company)

ANNEXURE VI

Declaration regarding Blacklisting/Non-Blacklisting

(FROM TAKING PART IN GOVT.TENDER BY DOT/GOVT. DEPT/PSUs)

Tender No.: TERM/AHM/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017

(To be executed &attested by Public Notary/Executive Magistrate on Rs.100/- Stamp paper by the bidder)

I/WeProprietor/Partner(s)/Director(s) of M/s.....hereby declare that this firm/company namely has not been blacklisted or debarred in the past by any other Government organizationor Public Sector Undertaking (PSU) from taking part in Government tenders.

Or

I/We Proprietor/Partner(s)/Director(s) of M/s.....hereby declare that this firm/company was blacklisted or debarred by any other Government Department from taking part in Government tenders for a period of.....years w.e.f.....The period is over on.....and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I/We are fully aware that the tender/contract will be rejected/cancelled by the DoT, and EMD/SD shall be forfeited. In addition to the above the DoT, will not be responsible to pay the bills for any completed/partially completed work.

SIGNATURE OF THE BIDDER WITH STAMP

ANNEXURE VII

Declaration of Non-tempering of Tender Document

Tender No.: **TERM/AHM/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017**

I / We declare that:-

Proprietor/Partner(s)/Director(s) of M/s.....hereby
declare that I/We has/have not tampered the tender document no.:
TERM/AHM/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017

SIGNATURE OF THE BIDDER WITH STAMP

ANNEXURE VIII

Pre-Receipt for refund of Earnest Money Deposit

Tender No.: **TERM/AHM/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017**

Received with thanks from O/o DDG TERM Ahmedabad, a sum of Rs 40,000/- towards refund of Earnest Money Deposit paid in respect of Tender for **“Tender for providing services of Vehicle-Hiring for office of DDG TERM Ahmedabad”** vide Tender No.: **TERM/AHM/Tender/Vehicle-Hiring/2016-17 dated 27.01.2017**

SIGNATURE OF THE BIDDER WITH STAMP

(Note: EMD will be returned to Bidders only after finalization/completion of the tender)

ANNEXURE IX

Check List of Documents

Sr. No.	Particulars	Whether enclosed (yes/No)
1.	PAN card photocopy (signed copy to be scanned and uploaded online).	
2.	Service Tax/GST Registration certificate, if applicable (signed copy to be scanned and uploaded online).	
3.	EMD (scanned copy of DD to be uploaded online & original DD to be submitted off line).	
4.	Tender document fee i.e. document fee (scanned copy of DD to be uploaded online and original DD to be submitted offline).	
5.	Duly filled & signed Bidder's details & schedule of requirement as listed in Section II	
6.	Certificate of Registration/Any other relevant document for the Proprietor/Partnership/Company (Signed copy to be scanned and uploaded online).	
7.	Documents showing Valid Registration certificate, valid permits for vehicles as mentioned under clause 7(ii) of section II (with model not older than 2015) and registered in the name of proprietor/partners/firm as documentary evidences in support of at least one vehicle for use as commercial vehicles in the state of Gujarat. (signed copy to be scanned and uploaded online).	
8.	Income Tax return (For FY 2014-15 or FY 2015-16) (signed copy to be scanned and uploaded online).	
9.	Service Tax/GST return, if applicable (For FY 2014-15 or FY 2015-16) (signed copy to be scanned and uploaded online).	
10.	Duly filled & signed Annexure II and Annexure IV to IX (signed copy to be scanned and uploaded online in a single pdf file).	
11.	Financial Bid Form (BoQ) must be uploaded online.	

Documents should be enclosed are as follows:-

- I. -Technical Bid- All documents from Sl. Nos. 1 to 10 in the above checklist should be - serially scanned and uploaded online. -
- II. -Financial Bid(BoQ)- Financial bid form (Sl. Nos. 11) must be downloaded separately from <http://www.eprocure.gov.in>, filled up and uploaded online at <http://www.eprocure.gov.in> under Financial Bid (BoQ)

SIGNATURE OF THE BIDDER WITH STAMP