

GOVERNMENT OF INDIA
MINISTRY OF COMMUNICATIONS DEPARTMENT OF TELECOMMUNICATIONS
OFFICE OF THE Sr. DEPUTY DIRECTOR GENERAL MP LSA
2nd Floor, Doorsanchar Bhawan, Hoshangabad Road, Bhopal-462015 (MP)

Tender No. 9-17/2017/DDG(A) MPLSA BPL/Vehicle Tender/10 dated 03/01/2018

NOTICE INVITING TENDER

1. E-Tender on behalf of the President of India, are invited under Two Bid System viz. Technical Bid and Financial Bid from reputed, experienced and financially sound Companies /Firms /Agencies for providing Vehicles on Hiring Basis to the office of Sr. DDG MP LSA, BHOPAL, for a period of one year and further extendable by one year.

SL	Description of services	Vehicles Models	Type of Vehicle	Qt.	Estimated Cost	Usage Area
1	Hired commercial registered vehicles on monthly basis	ETIOS/Swift DZire/Ford Figo Aspire or any Sedan vehicle equivalent or higher version. (Diesel driven)	Non- AC	6	Rs.25,90,000.00 (inclusive of all excluding GST)	ALL M.P.
2.	Hired commercial registered vehicles on Call basis for	Innova/Xuv 500 or equivalent or higher version. (Diesel driven)	Non- AC	As per require ment		

2. Applicant should submit following amounts in form of DD or Pay order from Nationalized/scheduled bank / Online payment through Bharatkosh or NTRP in favour of "CAO (CASH), CCA MP, Bhopal" payable at Bhopal. DD/Pay order has to be submitted offline (physically) while Scanned copy of DD/ Pay order/ Online Payment Transaction details should be uploaded online. In case of fee exemption valid self attested registration certificate issued by NSIC to be uploaded online. Bidders are requested to write their name and full address at the back of the demand draft/ Pay order submitted to the office:

(a) Rs.590/- (Rupees Five Hundred Ninety Only) towards tender document fee. This amount is non-refundable.

(b) Rs.64750/- (Rupees sixty four thousand seven hundred fifty only) toward Ernest Money Deposit (EMD).This money is refundable to non-qualified bidders or in case of cancellation of tender.

3. The aforesaid DDs/Pay orders/ Online Fee Submission or an application for fee exemption valid self attested registration certificate issued by NSIC towards cost for Tender document, EMD should be submitted to ADG A- II, O/o Sr. DDG ,Bhopal on or before 15:00 Hours of 31.01.2018, failing which the tender bid will be rejected.
4. The duly filled tender documents shall not be accepted if these are not accompanied by the scanned copy of the demand draft/Pay order/ Bharatkosh transaction details towards the Tender fee and the requisite bid security (EMD) or for fee exemption valid self attested registration certificate issued by NSIC. If at any stage it is found that payment has not been realized the application of bidder shall be cancelled and its offer as bidder shall be rejected.
5. The DD/ Pay Order/ Online payment using PFMS towards the cost of tender document and that towards the Earnest Money Deposit should bear the date after the date of NIT.

Note

i. Non-Tax Receipt Portal (NTRP) also known as "Bharatkosh". Non-Tax Receipt Portal (NTRP) is the initiative of O/o Controller General of Accounts, M/o Finance, Government of India to provide one stop services to deposit any fees/fine/other money into the Government Account through the web based portal <https://bharatkosh.gov.in>. For further information, user guides are available at <https://bharatkosh.gov.in/static/UserGuide.asp>.

ii. Aspiring Bidders who have not enrolled/registered in e-procurement should enroll/register before participating through the website <http://eprocure.gov.in/eprocure/app> (herein after as Tender website). The portal enrolment is free of cost. Interested bidders may submit their quotation online on tender website as per the tender document. Bidders are requested to follow the instructions carefully as per the tender document and the instructions given in the above mentioned website. Any corrigendum/addendum regarding this tender will be available on the above website and www.dot.gov.in also.

6. Schedule:

Date of issue of Bid Document : Bidder can download the Bid Document from 05/01/2018 from the E Procurement portal <http://eprocure.gov.in/eprocure/app> or the DOT website <http://www.dot.gov.in>.

Last Date & time for receipt of tender : 31/01/2018 at 15:30 hrs.

Physical submission of EMD and tender document FEE : 01/02/2018 at 15:00 hrs.

On-line opening of Tender Bids(Technical bid) : 01/02/2018 at 16:00 hrs.

Date & time for opening of Financial Bid for Technically qualified bidders. Will be intimated later.

Place of opening the Tenders : Room no 208,2nd Floor, Doorsanchar Bhawan, Hoshangabad Road, Bhopal

Bid Validity Period/Validity of Bid offer for Acceptance by DOT. : 90 days from the date of opening of the tender.

7. Accessibility of Tender Document : Tender document can be obtained by downloading it from the website <http://www.eprocure.gov.in> or www.dot.gov.in

8. Submission of Tenders: The bid along with the necessary documents should be uploaded in the e-procure.gov.in portal as per guidelines mentioned in the portal. Tender have to be submitted only online at <http://eprocure.gov.in/eprocure/app> in two bid systems i.e. (i) technical bid and (ii) financial bid 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 are detailed in clause No.16 of Section-II of the Tender Document.

9. The Department 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 Sr.DDG MPLSA, BHOPAL, Ministry of Communication, Department of Telecommunications in this regard shall be final and binding on all.

Assistant Director General (Admin-II)
Office of Sr.DDG MP LSA
2th Floor, Doorsanchar Bhawan
Bhopal (M.P.)-462015

