



Odisha State Health & Family Welfare Society

Dept. of Health & Family Welfare, Govt. of Odisha
Annex Building of SIH&FW, Nayapalli, Unit-8, Bhubaneswar-751012
Phone/Fax: 0674- 2392479/80/88



Advt.No.26/21

Date: 28.10.2021

TENDER CALL NOTICE FOR HIRING OF VEHICLES

Sealed tenders are invited from registered travel agencies for hiring of commercial light vehicles on a **monthly & daily basis**. Details regarding eligibility criteria, terms & conditions and the formats of submission of tender (Technical & Price bid) are mentioned in the tender document which may be downloaded from the website: www.nhmodisha.gov.in Interested agencies may submit their tenders in a sealed envelope super-scribing on the top of the sealed envelope as "Tender for Hiring of Vehicles on Monthly & Daily Basis in reference to Advertisement No.26/21 dtd. 28.10.2021". A pre-bid meeting shall be held on 2.11.2021, 11.30 AM. Any changes in the tender document including extension if any shall only be notified in the website mentioned above.

The tenders should reach the office of the undersigned by **20.11.2021 (till 3 PM)**. The Tenders will be opened at **4 PM on 20.11.2021**. The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.

Sd/-
Mission Director
NHM, Odisha

TENDER FOR HIRING OF VEHICLES

I. INSTRUCTION TO BIDDERS

1. Sealed tenders are invited from **Registered Travel Agencies** for hiring of **commercial light vehicles** (AC vehicles) for engagement by OSH & FW Society - Mission Directorate, National Health Mission, Bhubaneswar on rental basis (Monthly and Daily basis).
2. The interested bidders may download the tender document from the website www.nhmodisha.gov.in and submit the same to Mission Director, National Health Mission, Bhubaneswar.
3. The tender must be accompanied by **tender document cost of Rs.2,240/-** (inclusive of GST) – Non refundable and **EMD of Rs.50,000/- (Rupees Fifty Thousand)** only in **technical bid** by way of Demand Draft / Pay Order, drawn on any Nationalized / Scheduled Bank in favour of **Mission Director, National Health Mission, Odisha** payable at **Bhubaneswar**. Tenders not accompanied by tender document cost and EMD (except local MSEs registered in Odisha) will not be considered. As per Finance Department office memorandum no.21926 dtd. 12.8.2015, Local micro & small enterprises registered in Odisha (for the category of services for which this tender is invited) with the respective DIC, Khadi, Village, Cotton & Handicraft Industries, OSIC and NSIC while participating in tenders of Government Departments & Agencies under its control shall be exempted from payment of earnest money. Local MSEs having Udyog Aadhaar / Udyam registration shall also be eligible for the exemption. EMD of the unsuccessful bidders will be returned without interest on finalization of bid. EMD of the successful bidder (s) will be returned after submission of **Performance Security**.
4. The successful bidders(s) shall have to submit a **performance security of Rs.1,00,000** (Rupees **One Lakh**) only in shape of Demand Draft / pay order, drawn on any Nationalized / Scheduled Bank in favour of **Mission Director, National Health Mission, Odisha** Payable at **Bhubaneswar** at the time of signing of the contract. On conclusion of the bidding process, the local MSE bidder, if selected, shall be required to pay 25% of the value of performance security. The EMD submitted in technical bid may be adjusted against the performance security. The performance security shall be refunded after completion of the terms of contract, subject to satisfactory completion of the job during the contract period. If the successful bidder violates any of the terms & conditions of the contract, the performance security shall be liable for forfeiture.
5. The tender will have to be submitted in two parts i.e. **Technical Bid (Cover-A)** and **Financial Bid (Cover-B)**. The formats & documents to be submitted in technical & financial bid are mentioned in the tender document. The bidders should submit their **technical** and **financial** bid **separately in two envelops** and these two envelops should

be put into **another cover envelop** super-scribed as “**Tender for Hiring of Vehicles on Monthly & Daily Basis in reference to Advertisement No.26/21 dtd. 28.10.2021**”. The Technical & Financial Bid envelops should be clearly marked as **Technical Bid & Financial Bid** on the top of the relevant envelopes. The tenders (Cover & inner envelopes) should be addressed to :

The Mission Director
Mission Directorate, National Health Mission
Annex Building of SIH&FW, Unit-8, Nayapalli
Bhubaneswar-751012, Odisha.

6. The tender should reach the office of the Mission Director, NHM, Bhubaneswar by **20.11.2021 at 3 PM.** and the tenders will be opened at **4 P.M. on the same day.** In case this date happens to be a holiday for Mission Directorate, NHM for any reason, the tender will be received and opened on the immediate next working day at the same designated time & place.
7. The financial bids of those bidders shall be opened whose technical bids are found to be qualified.

II. Eligibility Criteria

1. The agency should have provided vehicles to **at least 3** Govt. / Semi-Govt. Organizations / PSUs etc. in Odisha (At least three different organizations) during the last three financial years, Self-attested copies of **Work Orders received from Government / Semi-Government/ PSUs / Banks etc. during last three Years** are to be furnished.
2. The agency should have Annual Turnover of **Rupees One Crore** in **each** of the last three financial years i.e. 2017-18, 2018-19 & 2019-20 (**Audited Profit & Loss Accounts and Balance Sheets of the last three financial years**) are to be submitted. Provisional Profit & Loss Accounts and Balance Sheets shall not be considered.)
3. The agency should have valid **GST registration** & PAN. (Self-Attested copies of GST Registration Certificate & PAN Card are to be submitted in the technical bid)

The bidders shall also furnish the following documents in support of their eligibility

- Self-attested copy of registration certificate of firm.
- Undertaking to provide good conditioned vehicles (not more than **3 years old BS IV/ VI vehicle**).
- Submission of tender document cost in form of Demand Draft / Pay Order
- Submission of EMD (except local MSEs registered in Odisha) in form of Demand Draft / Pay Order.
- Undertaking that the firm has not been debarred/ blacklisted by any Govt. Organization Semi-Govt. Organization / PSU
- Undertaking that the vehicles to be provided will not belong to any **employee of Mission Directorate or his/her relative.**
- Rates must be quoted in the prescribed format only.

III. Evaluation Criteria

1. A bidder can submit bid for one or both types of services (Daily / Monthly basis)

2. Evaluation and selection:

- Evaluation shall be done separately for Daily Basis and Monthly Basis.
 - The bids shall be evaluated in two stages i.e. technical evaluation and financial evaluation.
 - The Financial Bids shall be opened for those bidders who will qualify in their technical bid evaluation.
 - GST will not be taken into consideration for evaluation purpose.
 - In case of daily basis, the comparative statement shall be prepared on the basis of Per Km. (long tour) or Per hour price (local tour) quoted. The lowest bidder (s) has to agree to the other charges like lowest halting charge, night halt, extra Km. Rate etc. offered by other bidders in the tender.
 - In case of monthly vehicle, the comparative statement shall be prepared by taking Monthly Rent and fuel (diesel / petrol & lubricant) charge for 2,000 KM.
3. In case of vehicle on a **monthly basis**, the monthly rate to be paid to the agency for providing the vehicle is inclusive of cost of tyres & tubes, consumables, all major and minor maintenance work with spares and all payments towards driver's salary, his fooding cost, overtime and mobile Phone (for incoming calls). However, the cost of fuel (Diesel / Petrol), Lubricants (Mobil) if any are not included in the monthly rate, which will be reimbursed as per actual at the rate of fuel consumption depending upon the type of vehicle used.

The minimum mileage (KM per liter of fuel and lubricant if any to be reimbursed) to be quoted should not be less than as detailed below (as per latest Finance Department Circular: 30464 dated 06.09.2019):

Sl. No.	*Type of Vehicle (BS-IV / VI Compliant)	**Max. hire charges (Rs.) per Month (excluding taxes and fuel cost)	Minimum K.M. per one liter of fuel	Minimum K.M. per one liter of lubricant
1.	Swift Dzire (AC) / Xcent (AC) Petrol	26,000/-	17	1,000
2.	Swift Dzire (AC) / Xcent (AC) Diesel	26,000/-	20	1,000
3.	Ciaz (AC) / Honda City (AC) Petrol	30,000/-	12	1,000
4.	Ciaz (AC) / Honda City (AC) Diesel	30,000/-	15	1,000
5.	Innova Crysta – AC Petrol	42,000/-	9	1,000
6.	Innova Crysta – AC Diesel	42,000/-	9	1,000
7.	Bolero (AC) / Tata Sumo Gold (AC) / Ertiga (AC) - Diesel	31,000/-	10	1,000

*The vehicle to be provided shall not be **older than three (3) years** and must be **BS IV / VI** compliant **commercial vehicle**.

**The monthly hire charges should not exceed the maximum limit as fixed by finance Deptt. office memorandum no.30464 dated 6.9.2019.

Evaluation of the price quoted shall be made taking an average of monthly 2,000 KMs of running per vehicle.

4. In case of vehicle on a **daily basis**, the daily rate (rate/Km, rate/hour) for providing the vehicle is **inclusive** of the cost of fuel (Diesel), Lubricants (Mobil), cost of tyres & tubes, consumables, all major and minor maintenance work with spares and all payments towards driver's salary, his fooding cost, overtime and mobile phone to the driver.

IV. Award of Contract:

The lowest evaluated bid (for the type of vehicle) shall be decided based on the lowest evaluated price bid for each type of vehicle in both the category (Daily & Monthly basis) and the L1 bidder shall be decided accordingly.

There may be empanelment of two or three agencies for each type of vehicle (to be decided by the tender inviting authority based on requirement of the type of vehicle), if after price negotiation, the L2/L3 agencies agree to the L1 price of the concerned category of vehicle.

If the successful Bidder(s) fails to execute the order, the Performance Security of the Bidder(s) will be forfeited and the Bidder will be debarred for 3 three years from Mission Directorate, NHM, Odisha.

V. Terms and conditions for Hiring of Vehicle

1. The Agency's Obligations:

- a) The selected agency shall agree to terms and conditions of the contract and shall ensure full compliance to them.
- b) Agency agrees to provide quality services as per SLAs mentioned in the contract.
- c) Agency to ensure that vehicle deployed shall arrive at designated location on time. In an event of delay in arrival beyond 15 minutes, user shall have right to hire other taxi services (which may or may not be of similar hired car category). The fare charges shall be charged to agency.
- d) Agency to ensure that all maintenance work related to assigned vehicle shall be carried out in off duty hours.
- e) In the event of break-down, servicing & repairs of the assigned vehicle the service provider at his own cost shall make alternate arrangement by providing similar or higher class of vehicle(s) for which agreement is entered into. Failure to do so will evoke penalty or possible termination of contract.
- f) The Agency shall not be allowed to sub-let the contract.
- g) The Agency shall only provide vehicles which have the comprehensive insurance coverage.
- h) Police verifications for deployed driver shall be ensured by the Agency.
- i) Agency shall update the log book at least once in every 72 hours. Failure to do so shall be penalized as per this contract. At the time of termination of contract, the service provider shall hand over the log book(s) to the Mission Director.
- j) The toll gate charge, parking charge, if any during the travel shall initially be borne by the agency and are to be paid by the driver at the point of charging. The charges incurred during each month will be reimbursed as per the actual amount paid on producing the original receipts along with the monthly bill.

2. Vehicles to be deployed:

- a) The vehicle should have commercial license. The vehicle to be provided should not be more than three years old from the date of the Service request. During replacement of the vehicle or driver, as the case may be, the pass/id card issued, if any, shall be surrendered.
- b) The Agency will deploy the vehicle, which is well maintained, cleaned thoroughly both internally and externally. Vehicle shall be equipped with medical kit. The vehicle should have a mobile charger and ambient freshener.
- c) The agency is required to provide the vehicle with good quality clean seat covers and turkish towel.
- d) The Agency shall ensure that all electrical connections including lights (both brake and front), horn, turn indicators and other vehicle systems shall be periodically checked and maintained by the agency to avoid any inconvenience to user department.
- e) The Agency shall ensure that the vehicle should be parked at the place as advised by the Mission Directorate and should be available, when not in duty. If the vehicle needs to be away for some reasons like refuelling, petty repairing etc., it should be with the knowledge of the Controlling Officer of the Mission Directorate. Moving away without the knowledge of the Controlling Officer of the Mission Directorate will be considered as non-available and will be liable for penalty.
- f) In case of vehicle engaged in monthly basis, the driver of the vehicle shall maintain the daily logbook regarding the mileage and time from the point of departure to arrival. For this purpose, the following norms have to be followed :
 - 1) In case the vehicle is being kept in the office campus of Mission Directorate, then the kilometer reading & time shall start from the office campus of Mission Directorate and end at the same there also.
 - 2) In case the vehicle is being kept under the custody of the travel agency, then the kilometer reading & time shall start from the residence of the officer concerned and end there also. The cost of kilometer from the O/o travel agency to the residence of officer concerned (to & fro) shall be borne by travel agency.
 - 3) In case the vehicle is hired on monthly basis but not attached to any specific officer, i.e., the vehicle is in common pool; the point of kilometer reading & time of arrival shall start from the Mission Directorate office and end with the Mission Directorate office as a centre of destination. The cost of kilometer from the O/o travel agency to Mission Directorate office (to & from) shall be borne by the travel agency.
- g) The hired vehicles, during the period of contract, shall have all necessary valid MV documents such as valid Registration Certificates, Insurance Certificates, Fitness Certificates, valid Contract Carriage Permits, proofs of up to date tax payments, D.L.s of the Drivers, etc. available all the times. Mission Directorate, NHM shall not be responsible for any damage/loss caused to the hired vehicles or loss of life / injury made to any person or damage to any property on account of use of hired vehicles in any manner whatsoever. The service provider shall be responsible for all such litigations.
- h) The agency shall obtain vehicle fitness certificates from competent authority, vehicle registration, comprehensive insurance, payment of road tax, etc. The Drivers shall

always carry all necessary documents like Registration papers, Insurance papers, Pollution under Control (PUC) clearances, RTO tax payment papers, valid driving licenses and all other documents that should accompany the vehicles as per rules & regulations of applicable laws.

3. Driver to be engaged:

The Agency shall be responsible for the acts and deeds of drivers of the vehicles that include the following:

- a) Drivers possessing a valid commercial driving license shall be deployed by the agency.
- b) Driver should be properly dressed in neat and clean attire, if required driver should wear uniform of specific colour as per requirement of the Mission Directorate. The Agency shall provide at his own cost, proper uniform and badges as per STATE MOTOR VEHICLE RULES (amended up to date) and photo identity cards to the drivers.
- c) The driver of the vehicle deployed for user department duties must maintain polite & courteous behaviour towards users as well as to other staffs of the Mission Directorate. Following may be construed as "Misbehaviour" and shall attract penalties as per provisions of the contract. Repeated instances may result in termination of services
 - i) Denial of duty during contract period, or during hours as noticed by user department;
 - ii) Use of abusive language;
- d) No mileage will be allowed if the vehicle is used by the driver for his breakfast, lunch, dinner or any other personal work. No payment shall be made to the driver for his fooding expenses, etc.
- e) Salary of the driver shall be borne by the agency.
- f) The driver in no case shall report to duty in an inebriated state or consume alcohol while on duty. In such an event, user department shall have full rights to terminate the contract with immediate effect.
- g) Driver must be having a mobile phone and contact number be provided to Mission Directorate. The agency shall bear any cost related to the mobile call charges by the drivers.
- h) In an event that for any reasons the driver changes his contact number during the tenure of the contract then Agency will immediately notify the Mission Directorate of the above change.
- i) The driver shall be reachable at all times during duty hours.
- j) Gossiping with the guests and using mobile phone during driving is not allowed. In case of urgency, driver should park the vehicle with permission from the user and talk in the mobile to the minimum duration.
- k) As soon as the driver is advised to attend any guest by the administration, the driver should call /SMSs the guest giving his mobile and vehicle details. Charges of calls/SMSs will be on agency's account.

- l) Vehicle and driver should not be changed frequently. Any such changes should be informed by the agency to the authority well in advance for permission.

4. Statutory Rules Compliance & Taxes:

- a) The hiring charges do not include fuel cost (petrol/diesel) which is to be paid separately basing on actual consumption and lubricants as per existing Government norms. All the expenditure of the vehicle towards repair, maintenance, replacement of spare parts, lubricating oil of engine, Gear Box & differential coolant, Tyres & Tubes, Battery etc. and salary of the driver, payment of insurance/Road tax etc. required for operation of vehicle in the state will be borne by the Agency.
- b) The Agency shall take comprehensive insurance cover with third party unlimited liability risk of the vehicles detailed for the user department requirement. User shall not be liable for any damages whatsoever to public property and / or any third person due to any accident arising out of and in the course of deployment of service provider's vehicle.
- c) The Agency shall be solely responsible for any claims by any third party and/or employees of user department travelling in the vehicle for any injuries caused by the driver of the vehicle whether by accident or otherwise.
- d) The user department will in no way be responsible for violation of traffic rules and / or infringement of any other law for the time being in force, either by the driver of the vehicle or by the service provider. The driver as well as Agency shall comply with relevant rules and regulations of Motor Vehicles Act and Rules applicable at present or in future during the tenure of the contract and as may be enforced from time to time for which user departments would not be held liable/responsible in any manner what so-ever. Onus of compliance of all the applicable Laws/Acts/Rules including those under Motor Vehicle Acts/Rules shall rest with the Agency only and user/user departments will not be liable in any manner.
- e) The Agency shall be responsible for ensuring compliance with the provision related to Labour Law and especially Minimum Wages Act, Payment of Wages Act, PF, ESI Act, Payment of Bonus Act, Contract Labour [R&A] Act, Workmen Compensation Act etc. as applicable from time to time. The employees of the Agency shall not be deemed to be employees of the user department and hence the compliance of the applicable acts laws will be the sole responsibility of the Agency.
- f) The Agency shall be personally responsible for any theft, misconduct and/or disobedience on the part of drivers so provided by him.
- g) During the contract period, if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons that will be at the Agency's risk. Also, alternate vehicle of similar or higher category will be provided by Agency without any extra charges.
- h) The police/court case (Legal disputes) in respect to the vehicle during of the period of engagement will be at the risk & cost of the agency.
- i) Mission Directorate, NHM will not be responsible for any dispute except for paying the hire charges.
- j) The vehicles deployed for duty shall at no point of time carry any person other than personnel authorized by user department.
- k) The vehicle cannot be put to any private/commercial use beyond the duty hours or on holidays. Unauthorized use of the vehicle by the driver/service provider will lead to

unilateral termination of the contract with immediate effect. The Agency has to ensure the safety of passenger by avoiding negligent driving by their drivers such as over speeding, rash driving, and driving vehicle without brakes/defective brakes.

- l) In case, the condition of vehicle is found unsatisfactory, it shall be returned for immediate replacement. In case no replacement is provided in time, the authority shall have the right to hire a vehicle from the market and additional cost incurred by the authority shall be deducted from the monthly payment due to the agency. Repeated failure to provide vehicles as and when required by the society will make the agency liable for **Blacklisting**.

5. The obligations of Mission Directorate, NHM:

- a) Payment shall be made on monthly basis after submission of bill along with the daily logbook and duty slip signed by the designated authority of Mission Directorate. In case of daily basis (Local & Long), **duplicate duty slips** have to be maintained and one slip has to be retained by the officers using the vehicle with noting of starting / closing Kilometers and time & signature on the duty slip (both original & duplicate).
- b) Mission Directorate shall make the payment towards hiring charges of the vehicle at the end of every month by credit into the bank account of the Agency through ECS/RTGS within 30 days from the date of receipt of bills complete in all respect. The Mission Directorate shall pay the agency all amounts on an invoice that are not the subject of a bonafide dispute within 30 days of receipt of a valid invoice that complies in all material respects in terms of this Agreement.
- c) The payment shall be subject to any deductions such as penalties, statutory deduction etc.
- d) The Mission Directorate shall accept the log book entries updated by Driver. Failure to take action on log book entries updated by Driver shall result in auto acceptance of reading provided by service provider.
- e) The Mission Directorate shall be responsible for costs relating to fuel, toll gate charges, parking charges and other statutory levies, if any paid during the journey would be billed on actual and shall be paid by Mission Directorate.
- f) All distances shall be calculated from the reporting point. No payment shall be made for journey from garage to reporting point.
- g) Rates to be finalized shall be fixed for a period of **one year** from the date of agreement. However, in case of vehicles hired on monthly basis, the cost of fuel (Diesel / Petrol & Mobil) shall be paid at the prevailing rate on the day of travel.

6. Terminations:

- a) The Mission Directorate shall have the right to terminate this Agreement, upon it giving 1 (one) month notice in writing.
- b) The Agency shall have the option to terminate this Agreement upon giving 1 (one) month notice in writing and upon refund of any rental fees paid in advance, over and above the notice period.
- c) Final payment after termination of the contract shall be released on submission of the log book(s) of the vehicle, car pass and pass/id card issued to the driver, if any.

7. Force majeure

Neither party to this Agreement shall be liable for failure to perform any of its obligations hereunder if prevented from doing so by reason of force majeure.

8. Entire agreement

This Agreement together with the schedules and annexes hereto constitutes the entire agreement and understanding between the Parties and supersedes all previous agreements, understandings and/or representations between the Parties.

9. Waiver of remedies

No forbearance, delay of indulgence by either Party in enforcing the provisions of this Agreement shall prejudice or restrict the rights of either Party nor shall any waiver of its rights operate as a waiver of any subsequent breach and no right, power or remedy herein conferred upon or reserved for the Party is exclusive of any other, power or remedy available to the Party and each such right, power or remedy shall be cumulative.

10. Assignment & change in ownership/management:

- a) The Agency shall not assign or transfer its obligations and or rights under this Agreement to any third party, whether an associated entity or not, whether in whole or in part without the prior written consent of the Principal.
- b) The Agency shall immediately notify Mission Directorate, NHM of any change of ownership or management of the Agency's business.

11. Resolution of disputes:

Mission Directorate and the selected agency will make every effort to resolve amicably by direct negotiation, any disagreement or dispute arising between them under or in connection with the work assigned. In case of their failure to resolve, the matter will be referred to Mission Director, NHM whose decision will be final and binding on both the parties. The arbitration proceeding if any shall be held in Bhubaneswar.

12. Applicability of laws:

The Agreement shall be governed by the Indian Laws for the time being in force.

13. Legal Jurisdiction

All legal disputes are subject to the jurisdiction of Bhubaneswar courts / High Court of Odisha only.

TENDER FORM
Part I - Technical Bid – Cover A

(The documents have to be arranged **serially** as per the order mentioned below)

1	Name of the Organization	
2	Address of the organization with telephone no. & fax	
3	Email id of the Organization	
4	Name of authorized signatory	
5	Specimen signature of the authorized signatory	
6	Telephone number of authorized signatory	
7	Instrument No. and date of the tender document cost of Rs.2,240/- (Non-Refundable) submitted by the organization	(In shape of Demand Draft)
8	Instrument No. and date of the EMD of Rs.50,000/- submitted by the organization	(In shape of Demand Draft)
9	Registration Certificate of the Firm (Partnership Firm / Company)	(Attach self-attested copy of the Registration Certificate of the firm)
10	GST Registration	(Attach self-attested copy of GST Registration Certificate)
11	PAN	(Attach self-attested copy of PAN Card)
12	Turnover for last 3 Financial Years i.e. 2017-18, 2018-19 & 2019-20.	(Attach self-attested copies of Audited Profit & Loss Accounts and Balance Sheets of the last three financial years i.e. 2017-18, 2018-19 & 2019-20.
13	Proof of provision of vehicles to at least 3 (Three) Govt./ Semi-Govt. Organizations / PSUs / Banks etc. during the last three financial years i.e. 2018-19 to 2020-21.	(Attach self-attested copies of Work Orders received from Government / Semi-Government / PSUs/ Banks etc. (At least three different organizations) during last three Financial Years i.e. 2018-19 & 2020-21)
14	Undertaking to provide good conditioned vehicles (not more than 3 years old BS IV / VI compliance vehicle) along with all necessary documents required under traffic rule.	Attach the undertaking with signature & seal of the Organization
15	Undertaking that the vehicle to be provided will not belong to any employee of Mission Directorate	Attach the undertaking with signature & seal of the organization
16	Undertaking that the firm has not been debarred/ blacklisted by any Govt. Organization / Semi Government Organization / PSUs	Attach the undertaking on a <u>non judicial stamp paper of Rs.20/-</u> (Original Copy) with signature & seal of the organization

DECLARATION:

I/ we hereby certify that the terms and conditions given with the tender notice have been read carefully and acceptable to me/ us and that the information furnished above are full and correct to the best of my/ our knowledge. I/ we understand that in case of any deviation/ false information in the above statement at any stage, our Firm/ Agency will be blacklisted/ debarred and will not have any dealing with your organization in future.

Place:

Date:

(Signature & **Seal** of the Authorized Signatory)

TENDER FORM

Part II - Financial Bid - Cover B

A. Daily basis Rate (exclusive of GST)

Sl. No.	Type of Vehicle	Local Tour (Within 200 KM per day)		Long Tour (Above 200 KM per day)		
		Rate per Hour (10 KM free per Hour) (Rs.)	Rate per extra KM (Rs.)	Rate per KM (Rs.)	*Halting Charge per Hour (Beyond Running Hours 50 KM / Hr.) (Rs.) *	Rate for Night Halt (Rs.)
a	b	c	d	e	f	g
1	Swift Dzire (AC) Diesel					
2	Innova AC/ Innova (Crysta) AC Diesel					
3	Bolero (AC) / Tata Sumo Gold (AC) / Ertiga (AC) Diesel					

* Halting charges in case of Long tour are not allowed from 11 PM to 6 AM if the vehicle halted for night.

B. Monthly Basis Rate (exclusive of GST)

Sl. No.	Type of Vehicle	**K.M. per one Litre of fuel	**K.M. per one Litre of lubricant	Monthly Rent excluding fuel & lubricant per vehicle (Rs.)
a	b	c	d	e
1	Swift Dzire (AC) / Xcent (AC) Petrol			
2	Swift Dzire (AC) / Xcent (AC) Diesel			
3	Ciaz (AC) / Honda City (AC) Petrol			
4	Ciaz (AC) / Honda City (AC) Diesel			
5	Innova Crysta – AC Petrol			
6	Innova Crysta – AC Diesel			
7	Bolero (AC) / Tata Sumo Gold (AC) / Ertiga (AC) - Diesel			

** Pl. refer to the criteria of Min. KM per one Litre of fuel & KM per one liter of lubricant mentioned in the Evaluation procedure [Clause III(3) mentioned under the Important points mentioned in tender document]

C. GST: Please mention the % of GST as applicable:_____.

Note: GST will be paid extra as applicable and will not be taken into account for evaluation.

Place:

Date:

(Signature & **Seal** of the Authorized Signatory)