



OFFICE OF THE COMMISSIONER OF GST & CENTRAL EXCISE

माल और सेवा कर और केन्द्रीय उत्पाद शुल्क के आयुक्त का कार्यालय

CHENNAI - OUTER चेन्नई- आउटर न्यूरी टावर्स, सं : I - 2054 .II एवेन्यू : अण्णा नगर :चेन्नै600
040

NEWRY TOWERS : NO. 2054 - I : II AVENUE : ANNA NAGAR : CHENNAI-600 040
LL-044-26142828

NOTICE INVITING e-TENDER FOR HIRING OF VEHICLES

The Office of the Commissioner of GST and Central Excise, Chennai Outer, Newry Towers, No.2054-I, II Avenue, Anna Nagar, Chennai - 40 invites e-tender quotations from reputed service providers engaged in Tour & Travels Agencies for Hiring of vehicles on monthly basis for using as **Staff Car / Operational vehicles** for Office of the Commissioner of GST and Central Excise, Chennai Outer Commissionerate for a period of “**one year from the date of award of contract**”. The rates are to be quoted per month basis and monthly payment would not be over and above the rates quoted. Tender documents may be downloaded from CPPP site <https://eprocure.gov.in/eprocure/app> <https://www.centralexcisechennai.gov.in> or <https://www.cbic.gov.in>. The bid submission last date is on 02.08.2022 up to 16.00 Hrs.

(Issued from file: C.No.: GEXCOM/HQR/VEH/26/2022)

Date: 12-07-2022

Jothi Chandran

(JOTHI CHANDRAN)
CHIEF ACCOUNTS OFFICER



OFFICE OF THE COMMISSIONER OF GST & CENTRAL EXCISE

माल और सेवा कर और केन्द्रीय उत्पाद शुल्क के आयुक्त का कार्यालय

CHENNAI – OUTER चेन्नई- आउटर न्यूरी टावर्स, सं : I - 2054 .II एवेन्यू : अण्णनगर:चेन्नै600040
NEWRY TOWERS: NO. 2054 - I : II AVENUE : ANNA NAGAR : CHENNAI-600040
GEXCOM/HQR/VEH/26/2022 Admn. Dated: .07.2022

TENDER NO. 03/2022

NOTICE INVITING e-TENDER FOR HIRING OF VEHICLES

The Office of the Commissioner of GST and Central Excise, Chennai Outer, Newry Towers, No.2054-I, II Avenue, Anna Nagar, Chennai - 40 invites e-tender quotations from reputed service providers engaged in Tour & Travels Agencies for Hiring of vehicles on monthly basis for using as **Staff Car / Operational vehicles** for Office of the Commissioner of GST and Central Excise, Chennai Outer Commissionerate for a period of **“one year from the date of award of contract”**. The rates are to be quoted per month basis and monthly payment would not be over and above the rates quoted.

1. Document Download:

Tender documents may be downloaded from CPPP site <https://eprocure.gov.in/eprocure/app> www.centralexcisenchennai.gov.in or www.cbic.gov.in as per the schedule as given in TIME SCHEDULE as under by the bidders having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA.

TIME SCHEDULE OF TENDER

S.No	Particulars	Date	Time
1	Tender e-publishing date	12.07.2022	16.00 Hrs
2	Document download start date	12.07.2022	16.30 Hrs
3	Start date for seeking clarification (on-line)	12.07.2022	17.00 Hrs
4	Last date for seeking clarification (on-line)	22.07.2022	16:00 Hrs
5	Bid submission start date	22.07.2022	16.30 Hrs
6	Bid submission last date	02.08.2022	16.00 Hrs
7	Tender opening date (Qualifying Bid)	03.08.2022	16.30 Hrs

2. Bid Submission:

i. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions "Instructions to Bidder for Online Bid Submission" provided in the Annexure-F for online submission of bid.

ii. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

3. Not more than one tender shall be submitted by one or more service provider having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable for rejection.

4. Tenderer who has downloaded the tender from the Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with this Office.

5. Intending tenderers are advised to visit the CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum/ addendum/amendment.

6. The rates shall be quoted in Indian Rupees only.

7. The rates will be inclusive of all taxes (except GST), fees, levies, etc. and any revision in the statutory taxes, fees, etc will be the responsibility of the Bidder.

8. In case of any discrepancy/difference in the amounts indicated in figures and words the amount in words will prevail and will be considered.

9. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason. For further details,

Shri. **S. KARTHIKEYAN, SUPERINTENDENT (PRO)** may be contacted
044-2614 2828

NOTE: The Department reserves the right to postpone the date of opening or to accept or reject any or all the bids, without assigning any reasons.



(JOTHI CHANDRAN)
CHIEF ACCOUNTS OFFICER

Copy to:

1. The PRO, Chennai North/South to put up on the Notice Board.
2. The Superintendent of GST & Central Excise, Computers, Chennai Outer to upload in official website.

OFFICE OF THE COMMISSIONER OF GST & CENTRAL EXCISE

माल और सेवा कर और केन्द्रीय उत्पाद शुल्क के आयुक्त का कार्यालय

CHENNAI – OUTER चेन्नई- आउटर न्यूरी टावर्स, सं : I - 2054 .II एवेन्यू : अण्णा नगर :चेन्नै600
040

NEWRY TOWERS: NO. 2054 - I : II AVENUE : ANNA NAGAR : CHENNAI-600 04
GEXCOM/HQR/VEH/26/2022-Admn Dated: .07.2022

TENDER DOCUMENT

E-Tender/Bids are invited from reputed service providers engaged in Tour & Travels Agencies for Hiring of vehicle on monthly basis **for using as Staff Car/Operational vehicles** for the Office of the Commissioner of GST and Central Excise, Chennai Outer Commissionerate, Newry Towers No.2054-I, II Avenue, Anna Nagar, Chennai-600040 for a period of **one year from the date of award of contract** .

INDEX

S. No	Particulars	Page No.
1.	Tender Notice	1-3
2.	Terms & Conditions – Annexure I	4-11
3.	Technical Bid – Annexure A	12
4.	Financial Bid -Annexure-B	13
5.	Affidavit regarding non- blacklisting or non-convicting by any court of law Annexure-C	14
6.	Proforma of Bank Guarantee for performance security Annexure- D	15-16
7.	Contract Agreement Annexure-E	17-21
8.	Instructions for online bid submission Annexure-F	22-24

(Signature of bidder)

ANNEXURE -I

TERMS AND CONDITIONS

I. Tender Process and submission of tender documents:-

1. The bid / tender will consist of two parts – The e-tender/ bid documents for “Technical bid” in the proforma prescribed in Annexure – A and for the “Financial Bid” in the proforma prescribed in Annexure – B shall be completed in all aspects and are to be uploaded/ submitted online in the Government of India, Central Public Procurement Portal (e-procurement) website as “**TENDER FOR HIRING OF VEHICLE**”.

2. The tenders shall sign and stamp each page of the tender document as a token of having read and understood the terms and conditions contained therein.

3. The tenders/ quotations received unsigned/ incomplete shall be summarily rejected. The financial bids of those bidders who have qualified in the technical bid only shall be opened and taken for consideration. The Financial Bid of the bidders who do not qualify in technical bid will not be considered and opened.

4. All information sought under Terms and Conditions and other information is to be given in Technical Bid while the price quoted by them will be mentioned only in the Financial Bid.

5. The tender documents must be uploaded/ submitted online before 16:00 Hrs on 02.08.2022. The documents received incomplete and /or filed after the due date and time shall not be accepted. The tender shall be opened on 03.08.2022 at 16.30 hrs.

6. The financial bids of only those parties whose Technical Bids are found to be eligible will be opened and considered.

7. The Department reserves the right to accept or reject any or all tenders without assigning any reason. In case of any dispute of any kind and in respect of whatsoever, the decision of the Commissioner of GST and Central Excise, Chennai Outer will be final and binding.

II. Terms and Conditions:-

1. The Bidder should be able to provide the vehicle as requisitioned. Type and number of Vehicle are:-

Sl. No.	Type of Vehicle	No. of Vehicles required	Usage
CATEGORY-A			
1)	SUV- for Staff Car – Vehicles such as Toyota Innova, Tata Hexa or its equivalent	1	To be used all days of the month subject to maximum of 2500 Kms in a month
2)	Mid-Sized Vehicle – for Operational car such as Honda City / Maruti Ciaz / Hyundai Verna or any equivalent car. (white will only be preferred)	1	To be used 26 days of the month subject to maximum of 2000 Kms in a month

3)	Small-Sized Vehicle – for Operational cars such as Swift Dzire/Etios/Hyundai Accent/or its equivalent (white, will only be preferred).	8	To be used up to 26 days subject to maximum of 2000 Kms in a month
----	--	---	--

2. The tenderer should have (i) PAN number and (ii) G.S.T Registration Certificate and should attach of the same.
3. The tenderer should have experience of minimum three years in supplying vehicle contract services to the Government Departments/PSUs/Private companies.
4. The contract for the vehicle shall be valid for a period of **one year from the date of award of contract**, subject to clause/(s) of terms & conditions.
5. Vehicles should not be more than 3 years old.
6. The Service Provider should be based in Chennai for operational conveniences.
7. Vehicle should be kept in perfect running condition with shining body and good upholstery. The vehicle is to be fitted with appropriate seat belts and safety air bags. The vehicle should be always kept in a neat and clean condition.
8. The vehicle to be hired should conform to the relevant Motor Vehicle Act/ Rules and be in perfect running/ mechanical condition. The vehicle should be registered with Tamil Nadu Registration numbers only.
9. There should be at least **two sets of** towels and napkins for each vehicle. It should be changed every week. There should be an air spray in every vehicle. The items mentioned shall be made available at the cost of the owner of the agency/ firm.
10. The driver should be having valid driving license and clean driving record, with a minimum of **five (5) years' experience**. Their antecedents should be duly verified by Police authorities, at the instance of the Service Provider.
11. The driver of the vehicle provided must follow traffic rules and all other regulations prescribed by the Government from time-to-time. In case of issue of any challan for whatsoever reason by the Police/ Traffic Police, Service Provider shall be liable to pay the fine imposed, and bear other consequences.
12. Driver should wear white shirt, white trouser and black shoes. Driver should observe cleanliness and all the etiquette and protocol while performing the duty. The driver must carry a mobile phone in working condition, for which, no separate payment shall be made by this Office. The driver deployed shall not use the mobile phone while driving the vehicle.
13. The driver should be well conversant with roads and routes of Chennai and suburbs. The operation and functions of the driver shall be governed as per the Motor Vehicle Act and Rules.

14. An affidavit in prescribed Proforma i.e . **Annexure- C** regarding non - blacklisting or non-convicting by any court of law is to be duly submitted in respect of each vehicle separately.

15. Earnest Money Deposit (EMD)/ Performance Security Deposit

i) Rate/ bid/ offer must be without any condition, assumption, qualification reservation or variation. Rate/ bid/ offer must be mentioned in prescribed proforma in figures and in words. In case of any discrepancy, rates quoted in words will prevail. Conditional tender offer or offer at variance from prescribed specification would be ineligible to compete for the tender. Prices and price components shall be firm and shall not be subject to any price variation or adjustment on account of any price escalations throughout the execution of the contract.

ii) The rates quoted should be exclusive of GST. All taxes, fees, levies, Insurance Charges etc. other than GST would be borne by the Service Provider.

iii) The service Provider shall make refundable Earnest Money Deposit/ Bid Security of 50,000/- (Rupees Fifty Thousand Only) in terms of in the form of Demand Draft from any Nationalized Bank/Scheduled Bank drawn in favour of "PAY AND ACCOUNTS OFFICER, CENTRAL EXCISE, CHENNAI." payable at Chennai and shall be submitted in person to the **Public Relations Officer (PRO)**, Chennai Outer Commissionerate **on 02.08.2022 before 16:00 hrs. No exemption from payment of EMD is available to any bidder for any reason whatsoever**, except Micro and Small Enterprises as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department **and the services pertaining to this should also be mentioned in the said exemption. Details of exemption (if any) regarding EMD payment has to be uploaded in the Technical Bid itself.** EMD will be returned to all the unsuccessful bidders at the end of the selection process. However, the EMD shall be forfeited in case the successful bidder withdraws or the details furnished found to be incorrect or false during the tender selection process. No interest shall be paid on the Earnest Money Deposit.

iv) The successful bidder shall give performance security in the form of Bank Guarantee in prescribed proforma i.e **Annexure -D** issued by a Nationalized Bank amounting to 3% OM.No.F.9/4/2020-PPD dated 12.11.2020 and 30.12.2021 issued by Ministry of Finance Department of Expenditure, Procurement Policy Division regarding "Performance Security" of the total annual contract value as specified in the bid documents, in respect of all 10 vehicles towards in favors of "The Commissioner of GST and Central Excise, Chennai Outer Commissionerate" and payable at Chennai before execution of the contract/agreement in respect of each vehicle separately. Performance security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the contractor.

v) The Performance Security will be forfeited in case of unsatisfactory performance of the successful bidder. The decision of the Commissioner of GST and Central Excise, Chennai Outer Commissionerate on this account will be final and binding on successful bidder.

vi) The EMD of the successful bidder will be refunded only after the remittance of security deposit in the manner as aforesaid. Till such time, the earnest money shall retain its character, as such, till the successful bidder furnishes the security deposit.

16. Rates:

(i) 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:-

(a) Download price Schedule/BOQ in XLS format.

(b) Fill rates in downloaded price schedule/BOQ as specified in XLS format only. Please enter only bidder name and rates in figures.

(c) 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.

(d) Save filled copy of downloaded consolidated sheet/BOQ, price schedule/BOQ file in your computer and remember its name and location for uploading correct file (duly filled in) when required.

(ii) Rate/bid /offer must be without any condition, assumption, qualification, reservation or variation. Rate / bid / offer must be mentioned in prescribed Proforma in figures in respect of each vehicle and each category separately. Conditional tender offer or offer at variance from prescribed specification would be in-eligible to compete for the tender. Prices and price components shall be firm and shall not be subject to any price variation or adjustment on account of any price escalations throughout the execution of the contract.

(iii) Contracted hire charges include all charges, viz. charges of driver, repairs and parking, maintenance of vehicle, insurance, all taxes as per Motor Vehicle Act/ State Government/Central Government, petrol/ diesel, oil and also any other incidental expenses in running and maintenance of vehicle and penalty/fine etc.

(iv) The lowest tender will be arrived based on the sum of the quoted rate for 31 days in a month up to 2500 kms for staff car and for 26 days in a month up to 2000 kms for Small-Sized Operational cars. The tender getting lowest consolidated rate will be declared as successful bidder.

17. The Service Provider will comply with the labor- laws in force and all liabilities in this connection will be theirs.

18. It is obligatory on the part of Service Provider that driver is paid not less than minimum wages prescribed under the Minimum Wages Act from time to time.

19. The Department will not be under any obligation, legal or otherwise, to provide any employment to any of the personnel of the Service provider during or after the expiry of the hire period. The Department recognizes no employer-employee relationship between the Department and the personnel deployed by the Service Provider. The Department shall not be responsible financially or otherwise for any injury to the vehicle or driver or person deployed by the Service Provider during the course of agreement.

20. The contract between the Commissioner of GST and Central Excise, Chennai Outer and the Service Provider can be cancelled after a prior notice of one month from either side, in the event of poor service or violation of any of the conditions stipulated.

21. The responsibility for the safety and security of the operational vehicle provider solely lies with the Service Provider. It is also the service Provider's absolute responsibility to take care of any damage/ repairs caused to his operational vehicle during the period of the contract.

22. **Staff Car/Operational Vehicles** should be arranged even at short notice. The vehicle shall be deemed to be at the disposal of the Office of the Commissioner of GST and Central Excise, Chennai Outer for all the 31 days in a month for Staff Car and 26 days in a month for Operational Cars.

23. The Service Provider should have a telephone connection working 24 hours 7 days for contacting the Service Provider in case of needs and emergency and the said telephone number has to be informed to PRO/vehicle officer.

24. A daily record indicating time and mileage for each vehicle shall be maintained and reported to the PRO/Vehicle officer. The calculation of mileage shall be from the reporting point to relieving point and will not be calculated on garage to garage basis.

25. Any person in government service or an employee of the department is not eligible to participate in this Tender process.

26. Vehicle should be comprehensively insured and should carry necessary permits/ clearance from the Transport Authority or any other concerned Authority. The vehicle should also carry necessary pollution certificates issued by the competent authority. Copy of the above certificates has to be furnished to PRO/vehicle officer.

27. LPG Cylinder shall not be used as fuel for running the vehicle in any case.

28. In case the condition of vehicle is not found to be satisfactory, they shall be returned for immediate replacement. In case no replacement is provided on time, this Office has the right to hire a vehicle from the market and the additional cost incurred by this Office will be borne by the service provider.

29. **The Service Provider shall in, no case, lease/ transfer/ sublet/ appoint care taker for the service rendered.**

30. No GST will be paid if the operator fails to provide proof of valid **GST registration and deposit the same into the government account.** If the Service Provider is exempted from payment of GST the same should be clearly stated on the quotation, mentioning authority of such exemption. The Commissioner of GST and Central Excise, Chennai Outer, Chennai reserves the right to check from the jurisdictional Assistant/Deputy Commissioner of Goods & Service Tax, the authenticity of such information.

31. Applicable TDS amount will be deducted from the total bill amount.

32. The Commissioner of GST and Central Excise, Chennai Outer, Chennai, reserves the right to reject all or any of the offers or accept more than one offer or terminate the order without assigning any reason thereof.

33. The billing will be done on monthly basis. The monthly bills in duplicate shall be submitted to the concerned vehicle in-charge on the last date of the corresponding month or at the earliest. Non-submission of the bill beyond 1st week of every month without justification would not be entertained and it would be presumed that bidder has no claim for payment. The department will not make any advance payment.
34. Irrespective of the receipt of the Monthly bill amount from the Commissioner of GST and Central Excise, Chennai Outer, Chennai any dues payable relating to the services rendered including the salary of the Driver, Govt. taxes etc., shall be promptly settled by the Service Provider without any default, before 10th of succeeding month .
35. The Service Provider is responsible for timely payment of all the Government / local taxes and dues in respect of the hired vehicle.
36. Once the hiring of vehicle commences, the vehicle and the driver should not be changed unless permitted by the PRO/Vehicle officer.. Any change in the designated driver should be intimated well in advance before such change is affected. The vehicle must be available at any time as desired by this office.
37. Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai shall be liable to pay only the monthly hiring charges. Other liabilities viz., monthly charges of driver payable as per Central/State Government and other laws etc, repair and maintenance of vehicle, insurance, petrol/diesel, oil and any other incidental expenses etc., shall be borne by the Service Provider.
38. In case of breakdown of any vehicle during official duty, it shall be the responsibility of the Service Provider to provide a substitute vehicle/ replacement immediately. In case the vehicle does not report on time/does not report at all, the customer would have the right to hire a vehicle from the market and the additional cost incurred by this Office will be borne by the Service Provider.
39. In case of any accident, involving the use of vehicle and / or injury etc., to the persons and driver deployed, all the claims arising out of the same shall be met by Service Provider and office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai shall have no liability whatsoever in this regard.
40. No increase in rate due to the escalation cost due to whatsoever factors would be permitted during the period of contract.
41. Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai reserve the rights to increase or decrease the number of Vehicle hired without assigning any reasons to the Service Provider during the currency of the contractual period.
42. Driver must not smoke or drink (liquor or intoxicated), while on duty. In case of misbehavior of the driver or failure to meet any or the agreed/ accepted terms and condition. Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai will have the discretion on the continuance of the contracted driver.

43. The Service Provider shall provide name & addresses of the driver along with driving license number and copy thereof while submitting acceptance of offer.

44. The Service Provider shall ensure that speedometer and odometer (for measuring distance covered) of vehicle supplied are properly sealed so that no tampering is done with a view to inflate distance travelled. The authorized officers of Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai would carry out surprise checks of speedometer and odometer of the vehicle. If found defective, it should be got fitted from authorized workshop and cost thereof will be recovered from the Service provider.

45. Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai shall be at liberty to withhold any of the payments in full or in part for default in service and / or for the loss incurred by the Department as result of theft, burglary etc.

46. Vehicle should always be with full tank of fuels. In case of breakdown, immediate arrangement of the vehicle shall be made by the supplier with their own cost.

47. In case of any dispute of any kind, in any respect whatsoever, the decision of the Commissioner of GST and Central Excise, Chennai Outer, Chennai, shall be final and binding.

48. On awarding the contract, the Service Provider has to furnish this office with the certified copies of RC Book, the comprehensive insurance policy and copies of driving license of the driver of the vehicle.

49. The Service Provider and his driver shall be bound to carry out the instructions of the Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai as well as any of the Officers assigned to use the vehicle.

50. The vehicle provided should be of exclusive use of Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai. The vehicle to be deployed will not be used for any other commercial/personal purpose or any other purpose by the Service Provider.

51. **Agreement: -**

(i) The successful bidder will have to execute a contract agreement as per **Annexure-E** with the department and the validity of contract agreement will be for a period of one year from the date specified as per the agreement.

52. A penalty of Rs.500/- per day per vehicle shall be levied if any vehicle fails to meet the above terms and conditions.

53. The vehicle must be available at any time of any day on 24 X 7 basis, subject to maximum number of days per month from which the vehicle is hire, as desired by the department.

54. The liability of Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai is limited to the contract value only.

55. Any matter during the period of this agreement, which has not been specifically covered by this agreement, shall be decided by the Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai, whose decision shall be final and conclusive.

56. The usage of the vehicle will be for a maximum period of 31 days subject to 2500 kms per month in respect of staff car and 26 days subject to maximum of 2000 Kms per month in respect of Small-Sized/operational vehicles as the case may be. **If the specified kilometers of 2500 /2000 remain unutilized in a month, the same shall be carried forward to the next months on first in first out basis.**

57. No additional terms and conditions over and above the conditions stipulated above shall be entertained by the Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai.

58. Any other dispute arising out of the contract will be subject to the jurisdiction of Courts of Chennai.


(**Jothi Chandran**)
Chief Accounts Officer

TECHNICAL BID**Annexure-A**

1.	Name of the Bidder:		
2.	Address:		
3.	Mobile no.of the Bidder:		
4.	PAN No. (enclose self-attested Copy of proof):		
5.	GST Registration no. (enclose Self-attested copy of proof):		
6.	Name of the Vehicle:		
7.	Details of the Earnest Money: -		
	(i)Name of the Bank;		
	(ii)D.D.No. & Date:		
	(iii)Amount:		
	(iv)In case of Exemption (supporting documents enclosed):		
8.	Model and year of manufacture of Vehicle.	Vehicle model	Year of manufacture
9.	RC Book No. for each vehicle (enclose self-attested copy of proof)		
10.	Kms run by the vehicle up to date Of filing of tender.		
11.	Whether black listed by any Central/state Government or Central/State Government undertakings? If blacklisted, indicate details. (submit the affidavit about non-blacklisting in prescribed format)		
12.	Whether convicted any court of law? If convicted, indicate details and enclosed. If attested copy of the court's order.		

#Not applicable for the bidder who wants to give a new vehicle if the contract is awarded to him. It is certified that all terms and conditions stipulated in the tender document is acceptable.

Date: _____ Name and Signature of bidder
with seal

(All details & relevant copies have to be filled & signed copy has to be scanned & uploaded online as part of Technical bid envelope)

ANNEXURE-B

PRICE/FINANCIAL BID DOCUMENT

(a) Price bid undertaking

(b) Schedule of price bid in the form of BOQ_Vehicle hiring.xls

PRICE BID UNDERTAKING

From: (Full name and address of the Bidder)

To,

The Commissioner GST & Central Excise,
Chennai Outer Commissionerate,
Chennai – 40.

Dear Sir/Madam,

I submit the Price Bid

_____ for _____ and
_____ and
related activities as envisaged in the Bid document.

2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.

3. I offer to work at the rates as indicated in the price Bid, inclusive of all applicable taxes except GST.

Yours faithfully,

Signature of
Authorized Representative

Annexure-C

The Notary (Public) Civil Court,

I _____ aged about _____
Son of _____ residing
at _____ do hereby solemnly affirm sate
as follows:

That I am the proprietor of M/s

1. That my Agency/firm/Central or State Government /Central or State government undertakings has been allowed to participate in the tender dated.....of the office of the Commissioner of GST & CX, Chennai Outer, Newry Towers, No.2054-I, II Avenue, Anna Nagar, Chennai - 40, Chennai - 600 040 for **hiring of vehicle.**
2. That, I have neither been convicted nor any cognizance has been taken against by any Court of Law till date.
3. That my Agency/firm/Central or State Government/Central or State government undertakings has not been blacklisted from any Central/ State Government Department and Central or State government undertakings.

The above statement is true to the best of knowledge and belief.

Witness

Despondent 1.

(All details & relevant copies have to be filled and signed copy has to be scanned and uploaded online as part of Technical Bid Envelope),

Annexure-D

Proforma of Bank Guarantee for performance security
(To be stamped in accordance with Stamp Act)

Ref. No.

Date: Bank Guarantee no.

Date:

To

The Additional Commissioner of GST and Central Excise,
Chennai Outer Commissionerate,
Chennai - 40.

Dear Sir,

In consideration of the office of the Commissioner of GST & CX, Chennai Outer, Newry Towers, No.2054-I, II Avenue, Anna Nagar, Chennai - 40 , Chennai - 600 040 (hereinafter referred to as the "owner", which expression shall unless repugnant to the context or meaning there of include its successors, administrators and assigns) having awarded the contract for hiring of.....vehicle (specification) to M/s.....With its registered office at..... (hereinafter referred to as "contractor" which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), by letter of Award no dated and the same having been acknowledged by the "contractor" resulting in a contract to be executed for which the contractor having agreed to provide a contract performance guarantee for the faithful performance of the entire contract amounting to (Rupees) only.

We..... (name and address of the bank) having its head office at (hereinafter referred to as the 'bank' which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the owner, on demand any or all monies payable by the contractor to the extent of Rs (Rs only).

Only as aforesaid, at any time up to..... (days/month/year) without any demur, reservation, contest, recourse or protest and / or without any reference to the contractor.

Any such demand made by the owner on the bank shall be conclusive and binding not withstanding any difference between the owner and the contractor

or any dispute pending before any court, tribunal, arbitrator or any other authority. The bank undertakes not to revoke this guarantee during its currency without previous consent of the owner and further agrees that the guarantee herein contained shall continue to be enforceable till the owner discharges this guarantee.

The owner shall have the fullest liberty without affecting in anyway the liability of the bank under the guarantee from time to time to extend the time for performance or the contract by the contractor. The owner shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the contractor and to exercise the same at any time in any manner, and either to enforce or to for bear to enforce any covenants, contained or implied, in the contract between the owner and the contractor or any other course or remedy or security available to the owner. The bank shall not be leased to its obligation under these presents by any exercise by the owner of its liberty with reference to the matters aforesaid or any of the more by reason of any other act of omission or commission on the part of the owner or any other indulgences shown by the owner or by any other matter or thing whatsoever which under law would, but for this provision have the effect of relieving the bank.

The bank also agrees that the owner at its option shall be entitled to enforce this guarantee against the bank as a principal debtor, in the first instance without proceeding against the contractor and not withstanding any security or other guarantee the owner may have in relation to the contractor's liabilities.

Notwithstanding anything contained herein above our liability under this guarantee is restricted to.....and it shall remain in force up to and including.....and shall be extended from time to time for such period (not exceeding one year), as may be desired by M/s..... on whose behalf this guarantee has been given.

Dated this.....Day of.....2022 at.....

Witness:

(Signature)

(Signature)

(Name)

(Name)

(Official address)

(Official address)

Attorney as per power of Attorney no.....date.....

Annexure- E

Hired Vehicle Contract Agreement between the Office of the Additional Commissioner of GST and Central Excise, Office of the Commissioner of GST & Central Excise, Chennai Outer Commissionerate, Chennai-40 and M/s.

A. Preamble:

This agreement is made on _____ day of _____ 2022 between the Office of the Commissioner of GST & CX, Chennai Outer, Newry Towers, No.2054-1, II Avenue, Anna Nagar, Chennai 600 040 of the one part and M/s _____ having Address _____ the other part (which expression shall unless excluded by or repugnant to the context be deemed to include his in office or assigned of the other part).

B. Whereas: Office of the Commissioner of GST & CX, Chennai Outer, Commissionerate, Newry Towers, No.2054-1, II Avenue, Anna Nagar, Chennai-40 has issued letter award to M/s _____ for providing _____ hired vehicle _____ (Vehicle name) on monthly basis as per terms and conditions stipulated in tender documents and elaborated in clause 'D' below.

C. Contract:

M/s _____ agrees to provide hired vehicles (As in clause 'B' above) on the charges valid as mentioned as below:

1. Charges _____ no's of operational cars with (Vehicle name) @ Rs _____ /- (excluding GST) per month for run up to _____ kms per month and @ Rs _____ /- per km above _____ kms in a month.

2. Validity of the Contract agreement: The validity of the contract agreement will be for a period of one year from the date of award of contract.

D. Terms and Condition for hiring of the vehicle:

1. Performance Security/Guarantee: -

(i) The successful tenderer will be wholly and solely responsible for any damage/levy/claim will be liable to pay the said damage/levy/claim. In this context, the successful bidder will submit Bank Guarantee issued by a Nationalized Bank for an amount of five percent of the value of the contract as specified in the bid documents, in respect of the all 10 vehicle towards performance security in favour of the Commissioner of GST & Central Excise, Chennai Outer Commissionerate payable at Chennai. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

2. Subletting of Contract: -

(i) The successful bidder shall not be allowed to sublet / subcontract the contract to any other contractor.

3. **Contract period:** -

(i) The contract shall be in force **for a period of one year from the date of execution of the contract in respect of each vehicle separately.**

(ii) The Commissioner of GST and Central Excise, Chennai Outer Commissionerate, Newry Towers, No.2054-1, II Avenue, Anna Nagar Chennai - 600 040 reserves the right to extend or reduce the period of time. The office of the Commissioner of GST and Central Excise, Newry Towers, No.2054-I, II Avenue, Anna Nagar, Chennai-40 can terminate the contract in case of poor performance after giving one-month advance notice. The department will have the right to terminate the contract of successful bidder and allot the same to any other willing valid bidder in case of unsatisfactory performance of the successful bidder. The contract can also be terminated prematurely in case of introduction of change of system of the instant tender.

(iii) The Commissioner of GST and Central Excise, Chennai Outer, Newry Towers, No.2024-I, II Avenue Anna Nagar, Chennai-40 reserves the right to increase or decrease the number of hired vehicles at any time with the same terms and conditions during the period of agreement between the Department and service provider.

4. Capabilities, specification & formalities for Driver: -

(i) The bidders must ensure that the drivers employed have valid driving license and clean driving record.

(ii) The driver of the vehicle provided must follow traffic rules and all other regulations prescribed by the Government from time to time.

(iii) The driver shall observe all the etiquette and protocol while performing the duty and shall be neatly dressed.

(iv) The driver should have minimum 5 years of experience of driving. They should have valid driving license for driving passenger vehicles on hire.

(v) The driver should be well versed with the roads and the places in Chennai and should have experience in city/urban driving as well as rural driving.

(vi) Once the driver has been allotted to a particular vehicle, he should remain with the same vehicle for a period of at least one year. Any change in the designated driver should be intimated to the concerned officer before 24 hours such change is effected.

(vii) The driver should be provided with a good working mobile phone which should not be in switch off mode at any point of time.

(viii) The driver should be decent and well behaved and should not have any criminal/adverse police record against him and he should not have any past history of accidents.

(ix) The driver should not be addicted.

(x) The driver should be ready/prepared for outstation journeys at short notice.

5. Billing and Payment: -

(i) The billing will be done on monthly basis. The monthly bills, in duplicate, shall be submitted to the concerned vehicle in-charge on the last service day of the month or at the earliest. Non-submission of the bill beyond the above period without justification would not be entertained and it would be presumed that bidder has no claim for payment.

(ii) The department will not make any advance payment.

6. Penalty: -

(i) A penalty of Rs. 500/- only per vehicle will be levied if any vehicle or driver or agency /firm fail to meet effective terms and conditions on any day.

7. Other Terms and conditions: -

(i) The vehicles will be used for office as Staff Car on all 31 days subject to a maximum of 2500kms in a month Small-Sized/operational car up to 26 days subject to maximum of 2000 kms in a month.

(ii) The vehicles will be deemed to be at the disposal of the Commissioner of GST and Central Excise, Chennai Outer ,Newry Towers, No.2054-I, II Avenue, Anna Nagar, Chennai - 40 during the period of operational use and contractor shall have to make available the vehicle as per the clause.

(iii) The vehicles must be available at any time of any day as desired by the department. Also, in case of breakdown of any vehicle, substitute vehicle shall be provided in time failing which the department shall have the right to hire a vehicle from the market and cost incurred to this will be borne by the firm.

(iv) The liabilities of the official of this office will be limited to the hiring charges agreed in the contract.

(v) The responsibility for the safety and security of the vehicles provided to department solely lies with the contractor. It is also the contractor's absolute responsibility to take care of any damage / repairs caused to the vehicle during the validity of the contract.

(vi) The vehicle should fulfill the legal obligations prescribed by the State Transport Authority like payment of road tax, etc. All requirements under various statutory laws must be complied with. Any default will be liability of the contractor and this department shall not be liable in any matter whatsoever. In case of any accident or any other contingency, any claim arising out of it shall be borne by the contractor only and no claim whatsoever shall be borne by the Chennai Outer Commissionerate, Chennai.

(vii) Insurance of the vehicles and the risk of passenger travelling in the vehicles should be covered by the contractor to the extent of liability as specified in the Motor Vehicle Act & Rules made there-under or any other law in force.

(viii) Vehicle must be kept clean, odor free, in excellent condition, mechanically fit, suitable for official use and **should not be more than 3 years old** on the date of the tender notice.

(ix) The firm / agency should not be blacklisted from any Central Government / State Government / Central and State undertakings and / or convicted by a Court of Law. An affidavit regarding non-blacklisting of the firm should be attached as proof. In absence of proof the tender/bid will be rejected.

(x) Drivers of the respective vehicles should maintain a log book reflecting date / time /Kms run which should be submitted to the Office of the Commissioner of GST and Central Excise, Chennai Outer ,Newry Towers,No.2054-I, II Avenue, Anna Nagar, Chennai - 40 as and when required.

(xi) The vehicle should not be allowed to paste paper print with GST and Central Excise Logo in the front glass. However, it can display board with "On Govt. of India Duty" strictly during working hours. The vehicle hired should have the yellow colour number plates as prescribed by the RTO.

8. Jurisdiction of the Court: -

(i) In case of any dispute of any kind and in respect of whatsoever arising out of tender/contract, the decision of the Hon'ble Courts at Chennai will be final and binding. In respect of any Terms and Conditions, if anything is missing, the provisions of tender documents will prevail.

E. Applicable Law: The contract shall be interpreted in accordance with the Indian Laws.

F . Notice:

Any notice by one party to other pursuant to the contract shall be sent in writing or by fax and confirmed in writing to the address specified for that purpose in the contract.

A notice shall be effective when delivered or on the notices effective date, whichever is earlier.

For and on behalf of

For and on behalf of

Office of the Commissioner of
GST and Central Excise,
Chennai Outer Commissionerate,
Newry Towers, No.2054-III Avenue,
Anna Nagar, Chennai - 600 040.

M/s

(Signature & date)

(Signature & date)

1. Witness

Signature & date:

2. Witness

Signature & date:

Annexure-F

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "**Online bidder Enrollment**" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid
- 10) Summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 11) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.