



**Dedicated Freight Corridor Corporation of India Ltd
(A Government of India Enterprise)**

Tender No. : HQ/AD/VEHICLE TENDER-2014

TENDER DOCUMENT

**Name of Work:
Empanelment of Transporters / Taxi Operators / Firms for Hiring of
Vehicles for DFCCIL.**

August'2014

**Corporate Office
Dedicated Freight Corridor Corporation of India Limited
5th floor Pragati Maidan Metro Station Complex
New Delhi-110001
Phone: +91-11-23454700; Fax: +91-11-23454701**

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Dedicated Freight Corridor Corporation of India Ltd.
(A Government of India Enterprise under Ministry of Railways)

NOTICE INVITING BIDS

Sealed Bids in **Two Packet system** are invited from eligible reputed Transporters / Taxi Operator / Firms for empanelment to provide vehicles on hire on monthly and daily basis to DFCCIL as per schedule:-

1.	Tender no.	HQ/AD/VEHICLE TENDER-2014
2.	Name of Work	Empanelment of Transporters / Taxi Operator / Firms for Hiring of Vehicles for DFCCIL
3.	Duration of contract	Two years extendable by one year.
4.	Estimated cost of work	Segment 1 -Premium/Luxury/Spacious - Rs.1.42 crore Segment 2 -Medium segment- Rs.3.57 crore Segment 3 - Economy segment- Rs.1.35 crore.
5.	Cost of Tender Form (Non-Refundable)	Rs. 10,500/- (inclusive of 5% VAT) Rupees ten thousand five hundred only.
6.	Earnest Money	Segment 1- Rs.2,85,900/- Segment 2- Rs.7,15,650/- Segment 3- Rs.2,70,850/-
7.	Sale of Tender Form	From 11.00 hrs on 29.08.14 till 13.00 hrs on 30.09.14
8.	Last date of receipt of bids	Upto 15.00 hrs on 30.09.14
9.	Opening of bids	At 15.30 hrs on 30.09.14
10.	Address for communication	GM/Admn , Dedicated Freight Corridor Corporation of India Ltd., Room No.509, 5th floor, Pragati Maidan Metro Station Building, New Delhi-110001.

Tender form can be purchased from Manager/Admin-II, DFCCIL, 5th floor, Pragati Maidan Metro Station Building, New Delhi-110001 on all working days from 1100 hrs to 1700 hrs and upto 1300 hrs on 30.09.14 on payment of **Rs.10,500/-** in the form of Demand Draft/Bankers Cheque in favour of **Dedicated Freight Corridor Corporation of India Ltd** payable at New Delhi issued by any Nationalized Bank of India or any Scheduled Bank.

Tender form can also be downloaded from the website www.dfccil.gov.in Detailed terms & conditions and future corrigendum/addendum will be posted on this website. Tenders should be submitted in two packet system i.e Technical bid and Financial bid. In the first stage, only Technical Bid will be opened and Financial Bids will be opened for those bidders who are found successful in Technical Bid as stipulated in tender document.

Manager/Administration
DFCCIL
Phone No.011-23454715

Format for submission of Offer.
(On letter head of firm/company)

General Manager /Admin,
DFCCIL,PragatiMaidan Metro Station building,
New Delhi.

Sub.: Empanelment of Transporters / Taxi Operator / Firms for Hiring of Vehicles for DFCCIL.

Ref: HQ/AD/VEHICLE TENDER-2014

1. I/We-----have read the various conditions of tender attached hereto and hereby agree to a Tender document by the said conditions. I also agree to keep this tender open for acceptance for a period of **120 days** from the date fixed for opening the same and if I/We default thereof, I/We will be liable for forfeiture of my/our full “Earnest Money”. I/We offer to do the work as set out in the Tender Document. I/We also agree to Tender document by the General Conditions of the Contract and to carry out the work according to the Special Conditions of contract as laid down by the DFCCIL Administration for the execution of present contract.
2. I/We are submitting Earnest Money against bid for following segments:-

S.no.	Segment	Amount (in Rs.)	DD/Banker's Cheque No. and date	Issued by Name & Branch of the Bank
1.	Segment-1 Premium/luxury/spacious			
2.	Segment-2 Medium			
3.	Segment-3 Economy			

The value of the earnest money shall stand forfeited without prejudice to any other rights or remedies if:

- i) I/We do not execute the contract agreement within 15(Fifteen) days of the date of issue of Letter of Acceptance or on receipt of notice by the DFCC administration that such documents are ready.
- ii) I/We do not submit a Performance Security in the form of an irrevocable Bank Guarantee amounting to 5% of the contract value as per the performa prescribed by DFCC, within 15 days of issue of letter of acceptance.
- iii) I/We do not commence the work within 15 days after receipt of Letter of Acceptance.

3. Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to the modifications, as may be mutually agreed to, between us and indicated in the letter of acceptance or my/our offer for the work.

4. On account of non-acceptance of award or on account of not fulfilling tender conditions within the prescribed time, I/We shall be debarred by DFCCIL for further participation in the future tenders of DFCCIL.

5. I/We certify that quoted rates are inclusive of all tax (except service tax), duties and /or any other statutory levies applicable on the services.

6. I/We are submitting our bid for the segments indicated below:-

- (i) Segment 1- Premium/Luxury/Spacious
- (ii) Segment 2 - Medium size
- (iii) Segment 3 - Economy

Please tick the segments for which the bid is submitted

The Certificate submitted by us in support of Eligibility criteria given in Clause No.4 (iii), Instructions to the Bidders should be considered against the segments(i).....
(ii).....(iii)for which we have submitted the bid.

7. I/We do hereby confirm that I/We have the necessary authority and approval to submit this tender document for the supply of subject services to the DFCCIL. The following persons may be contracted for any information or clarifications relating to this Contract.

Signed

In the capacity of

Duly authorized to sign offers for and on behalf of

.....

Bidder's Name.....

SECTION-1

INSTRUCTION TO BIDDERS (ITB)

1. DFCCIL intend to empanel Transporters / Taxi Operators / Firms for hiring of commercially registered vehicles with all proper documents for travel within National Capital Region of Delhi (NCR) and outside Delhi as and when required. All bids should be submitted in accordance with the instructions contained in bid documents. Issuance of bid documents will not automatically means that such parties are considered qualified.

2. The bidders can submit bids for any or all the three segments mentioned in the bid document. Earnest Money shall be payable separately for each segment. However, the cost of tender form shall remain the same irrespective of the no. of segments applied for. Similarly, the bidders have to fulfill the eligibility criteria based on the segments for which they have submitted the bids. If a bidder submits bid for more than one segment, eligibility of such bidders shall be evaluated SEGMENT WISE.

3. The detailed Scope of Work is given in Section-2 and the Estimated cost of Work segment wise is indicated below:-

S.no.	Description of segment	Estimated cost of work (For monthly and daily hiring) for period of 02 years
1.	Segment 1-Premium/Luxury/Spacious	Rs.1, 42, 88,400/-
2.	Segment 2- Medium car	Rs.3,57,82,080/-
3.	Segment 3-Economy car	Rs.1,35,42,600/-

The quantities shown against each segment are tentative and can increase/decrease as per the requirement of DFCCIL. The segment No.3 (Economy car) is optional and will be operated as per the discretion of DFCCIL. No claim/compensation for non operation of this segment shall be raised by the bidder except refund of EMD.

4. ELIGIBILITY CRITERIA TO BE FULFILLED BY THE BIDDERS:-

- (i) Bidder should be registered with the Department of Tourism, Delhi/NCR or State Transport Authority, Delhi/NCR as an Authorized Transporter/Taxi Operator and should fulfill the condition prescribed in section 66 of Motor Vehicle Act'1988 for supply of hired vehicles. The bidder should furnish a copy of registration certificate in support thereof. This condition is applicable for all the bidders irrespective of the segment for which they are submitting the bid.

- (ii) The bidder submitting the bids for different segments must have a minimum fleet of cars/vehicles as indicated below:-

Segment 1	Premium/luxury/spacious	04 cars	Make' 2012 onwards
Segment 2	Medium Cars	18 cars	Make' 2012 onwards
Segment 3	Economy Cars	09 cars	Make' 2012 onwards

(description of vehicles under different segment given in Scope of Work Section-2)

The vehicles should be authorized to ply as hired vehicles as per section-66 MVA-1988, in Delhi/NCR registered in the name of firm or in the name of proprietor or in the name of partner(s) of the firm. (Self-attested copy of Partnership Deed or Article of Association or ownership certificate to be enclosed). A list of vehicles/Cars segment wise indicating the make, Registration No. and model along with photocopies of (i) Registration Certificate, (ii) Fitness certificate, (iii) permit, (iv) Insurance certificate fulfilling the above said condition is also required to be enclosed as per format given in Annexure-I.

- (iii) Bidder should have successfully completed atleast one work of supply of hired vehicles costing not less than 35% of the estimated cost of work for that segment in the last three years {i.e. current year and previous three financial years} for any government department/PSU. (date of start of work may not fall in this period.). The bidder has to submit a certificate as per format given in Annexure-II.

If a bidder submits bid for more than one segment, eligibility of such bidders shall be evaluated SEGMENT WISE.

- (iv) The bidder should have received payment against satisfactory execution of completed and ongoing works of all types during last three Financial years i.e. current year and preceding 03 years as per current ITCC/audited balance sheet of not less than 150% of the advertised estimated cost of work.

If a bidder submits bid for more than one segment, eligibility of such bidders shall be evaluated SEGMENT WISE.

5. COST OF TENDER DOCUMENT

Tender form can be purchased from Manager/Admin-II, DFCCIL, 5th floor, Pragati Maidan Metro Station Building, New Delhi-110001 on all working days from 1100 hrs to 1700 hrs and upto 1300 hrs on 30.09.14 on payment of Rs.10,500/- (Rs. Ten thousand five hundred only) in the form of Demand Draft/Bankers Cheque in favour of **Dedicated Freight Corridor Corporation of India Ltd** payable at New Delhi issued by any Nationalized Bank of India or any Scheduled Bank. The Tender document can also be down loaded from the website www.dfccil.gov.in. In case the Tender document is downloaded from the website, the Tender document fee of Rs. 10,500 /- in the form mentioned above must be submitted along with the offer. The tender offer without

Tender document fee in case the document is downloaded from the web site will be summarily rejected.

6. EARNEST MONEY DEPOSIT (EMD)

The Tenderer must deposit **Earnest Money separately for each segment for which the bidder intends to participate. EMD shall be** in the form of Bank Draft/Demand Draft/Pay Orders issued by any Nationalized /Scheduled Bank drawn in favour of **“Dedicated Freight Corridor Corporation of India Ltd.”** payable at **New Delhi** along with the Tender document. A Tender offer unaccompanied with the Earnest Money of prescribed amount and in the prescribed form shall be summarily rejected. The Earnest Money of the tenderer shall be forfeited if:-

- (i) The tenderer withdraws his bid during the period of bid validity;
- (ii) If the successful bidder fails within the specified time limit to furnish the required performance security or sign the agreement;
- (iii) Any of the information furnished by the tenderer is not found to be true;
- (iv) The tenderer fails to commence the work within the time period stipulated in the tender.

The Earnest Money of the unsuccessful bidders shall be discharged/returned without interest as promptly as possible. The Earnest Money of the successful tenderer shall be converted to Retention Money when he has signed the agreement and furnished the required performance security.

S.no.	Segments	Earnest Money to be submitted by the bidder segment wise separately.
1	Premium/Luxury/Spacious	Rs.2,85,900/-
2	Medium	Rs. 7,15,650/-
3	Economy	Rs. 2,70,850/-

7. The tender shall remain valid for a period of 120 days after the date of the opening of the tender;

8. The Tenderer must submit original Power of Attorney of authorized signatory signing the Tender document as per format given in Annexure III or the Xerox copy of Power of Attorney duly attested by Notary Public. In case, Xerox copy is submitted, original power of attorney shall be presented for scrutiny as and when required by the DFCCIL.

9. All the pages of the tender documents, alongwith addendum/corrigendum shall be signed and stamped by the tenderer or his representative holding the Power of Attorney.

10. SUBMISSION OF BIDS

The tender documents shall be submitted in two parts i.e Technical Bid and Financial Bid in sealed envelopes:-

- (i) Packet-A: Technical Bid comprising tender document stamped and signed on all pages alongwith supporting documents as per requirement of Bid; Cost of Tender document and Earnest money as applicable for different segments;
- (ii) Packet-B: Financial Bid as per format given in the Bid document.

These two packets should be kept in bigger cover super-scribing the following:-

- (a) Name of Work:
- (b) Tender notice No.:
- (c) Last date of submission of bids and date and time of bid opening:
- (d) Submitted to :- GM/Admin, DFCCIL, Pragati Maidan Metro Station, New Delhi.
- (e) The bidder should indicate the segment applied for in envelope containing Technical and Financial Bid separately as under:-

Segment	Whether applied Yes/No
Segment 1-Premium/Luxury/Spacious car segment	
Segment 2- Medium car Segment	
Segment 3- Economy car segment	

11. Submission of a tender by a tenderer implies that he had read all the tender documents including amendments if any, visited the site and has made himself aware of the scope and specifications of the work to be done, local conditions and other factors having any bearing on the execution of the work.

12. The completed Tender document must be dropped in the tender Box kept for the purpose at Corporate office not later than the date & time mentioned in the “**Notice Inviting Bids**”. Any delay in the submission of Tender document due to postal delay or any other reason will be the responsibility of the tenderer. The Tender documents will be opened at 15.30 hrs on same day in the presence of representatives of the companies/firms, who choose to be present.

13. DFCCIL reserve all rights to reject any tender including of those tenders who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of DFCCIL in this regard shall be final and binding. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass for the work will prejudice the contractor’s bid.

14. Tenderers may note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true. Earnest Money Deposit of such tenderer shall be forfeited. The decision of DFCCIL in this regard shall be final and binding.

15. Late/Delayed tenders shall be summarily rejected and returned unopened to the tenderer.

16. No tender can be withdrawn after submission and during tender validity period.

17. The Tenderer is at liberty to be present either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification.

18. CRITERION FOR EVALUATION OF TENDER:

The evaluation of the tenders will be made first on the basis of fulfillment of Eligibility criteria mentioned in the bid document. The Financial bid of such firms found valid/qualified based on technical parameters will be opened on the date, time and venue to be announced after opening of the Technical Bid. **Financial Bids will be evaluated segment wise.** The reasons for selection or rejection of a particular tender will not be disclosed. The award of work will be further subject to any specific terms and conditions of the contract given the Tender document.

While empanelling the bidders, the firm/travel agency/transporters which has quoted the lowest rate in a particular segment will be awarded higher quantum of work. The empanelment will be done for each segment based on lowest quoted rates.

19. AWARD OF CONTRACT:

(i) For segment No.1 (Premium/Luxury/Spacious), there shall be no splitting of work. L-1, will be considered for full work.

(ii) For Segment No.2 (Medium sized cars) & Segment No.3 (Economy cars) DFCCIL will consider approx. 60% of the quantum of work for L1 and rest 40% of the work will be considered for L-2 on the same terms & conditions of L-1. However, if L-2 refuses to accept the counter offer rates, the whole quantum of work will be considered for L-1. Similarly, if L-1 refuses to work on accepted rates, balance 60% of the quantum of works shall also be awarded to L-2.

The counter offer shall have to be accepted by the other bidder within 07 days of the issue of such counter offer.

DFCCIL, however, reserves the right to award the quantum of work in any proportion amongst the empanelled transporters in exceptional circumstances. After accepting of the contract if the successful bidder fails to provide required number of vehicles the contract is liable to be cancelled along with forfeiture of Security Deposit and other consequential action such as blacklisting of the firms or as may deem appropriate.

20. **DURATION OF THE CONTRACT:**

The duration of the contract for work to be undertaken by the contractor is 02 (two) years from the date of issue of letter of award by DFCCIL. Period of contract may be extended for a maximum period of one year beyond two years at the sole discretion of DFCCIL.

21. **PRICE BASIS, CURRENCIES & LANGUAGE OF BID**

The bidder shall quote rates in Financial Bid. The rates quoted should include the remuneration of the driver, repair & maintenance of vehicle, comprehensive insurance, cost of fuel, oil and other consumables, and all other charges, taxes and levies excluding Service Tax. The bidder shall quote his rates in Indian rupees only. Rates are to be quoted both in figures and words. In case of any discrepancy in rates between figures and words, the rates quoted in words will prevail over rates quoted in figure. All information in the bid shall be in English.

SECTION-2

SCOPE OF WORK

The contractor shall provide commercially registered vehicles to DFCCIL with drivers in different segments strictly as per the description, make, fuel for monthly hiring and daily hiring basis as stated below:-

Segment No.1

S.no		Description of vehicle	Make	Fuel	Qty.	Est. value For monthly hiring	Est. Value for daily hiring
1.	Premium	Honda Civic, Corolla or equivalent model in prices.	Brand New AC fitted	Petrol/ Diesel	01	15,05,520/-	0
2.	Luxury	Honda City, Verna, SX4, Vento or equivalent model in prices or equivalent model in prices	Brand New AC fitted	Petrol/ Diesel	05	67,48,800/-	2,43,600/-
3.	Spacious	Xylo, Innova or equivalent model in prices	Not earlier than Jan'2014 AC fitted	Diesel	02	26,44,800/-	31,45,680/-

Segment No.2

S.no		Description of vehicle	Make	Fuel	Qty.	Est. value For monthly hiring	Est. Value for daily hiring
1.	Medium	D'zire, Amaze, Etios or equivalent model in prices.	Not earlier than Jan'2014 AC fitted	Diesel/ CNG/ Petrol	37	3,41,18,160/-	16,63,920/-

Segment No.3

S.no		Description of vehicle	Make	Fuel	Qty.	Est. value For monthly hiring	Est. Value for daily hiring
1.	Economy	Indica Vista, Wagon R, i10, or equivalent model in prices.	Not earlier than Jan'2014 AC fitted.	Diesel/ CNG/ Petrol	17	1,24,51,200/-	10,91,400/-

Note:- The quantities shown against each segment are tentative and can increase/decrease as per the requirement of DFCCIL. The segment No.3 (Economy car) is optional and will be operated as per the discretion of DFCCIL. No claim/compensation for non operation of this segment i.e. Segment No.3 shall be entertained by the bidder except refund of EMD.

SECTION-3

GENERAL TERMS & CONDITIONS OF CONTRACT

GENERAL TERMS & CONDITIONS OF CONTRACT will form an integral part of the Bid and contract, which is enclosed along with the tender documents. In case of any deviation between conditions of contract and any other special condition & specifications of contract of this tender document, the special condition & specifications of contract of this tender document shall prevail. The tenders must give a certificate along with their offer that they have thoroughly read, understood and accepted the conditions/special conditions & specifications of contract as well as other conditions of tender etc.

1. RETENTION MONEY-

The Bid security of the successful bidder shall be retained by DFCCIL as part of security and adjusted against Retention Money for the faithful fulfillment of the contract by the contractor. In addition, a retention amount equal to 10% of each bill shall be retained till the total security available is 5% of the contract value. The Retention money, unless forfeited in whole or in part according to the terms & conditions, shall be returned to the contractor after 60 days of the completion of the contract. No interest is paid on Retention money.

2. PERFORMANCE SECURITY

Besides, retention money, the successful bidder shall also have to submit performance security within 15 days of receipt of Letter of Acceptance, amounting to 5% of the contract value in the form **Bank Guarantee** as per prescribed format from any Nationalized/Indian scheduled commercial bank. The performance security will be furnished after LOA has been issued but before signing of agreement and should be valid upto two months after the completion of the contract. In case, the time for completion of work gets extended, the contractor shall get the validity of performance security extended to cover such extended time for completion of work plus 60 days.

3. When the contract is rescinded, the retention money shall be forfeited and the performance security shall be encashed.

SECTION-4

SPECIAL CONDITIONS OF CONTRACT

01. DEFINITION OF TERMS

- a. "Contract Documents" shall mean this bid document containing Instructions to bidders, General Terms and conditions of Contract, Special Conditions of Contract, Contracts proposal, minutes of clarifications to the extent they have been accepted by DFCCIL prior to the Award of the contract and Contract Agreement.
- b. "NCR Area" means Gurgaon, Delhi, Noida, Greater Noida, Ghaziabad, Faridabad etc.
- c. "Contractor/Agency shall mean the bidder whose bid will be accepted by DFCCIL and shall include such successful bidder's legal representatives, successors and permitted assigns, from time to time for the purpose of the contract.
- d. "Letter of Award" shall mean the official notice issued by the DFCCIL notifying the contractor that his proposal has been accepted.
- e. "Officer in Charge" shall mean DFCCIL officer dealing with the performance and operations of the contract.

02. RESPONSIBILITY OF THE CONTRACTOR

- (i) The contractor shall maintain offices at Delhi/ NCR with adequate staff, telephone and fax facilities round the clock during the currency of contract.
- (ii) In case of CNG vehicles, the vehicle provided should have company fitted CNG kit with proper entries in Registration Certificate.
- (iii) The contractor shall provide Commercially Registered Vehicles on monthly and casual hiring basis only. The vehicles shall be provided at our office premises at Delhi/NCR or at any other place intimated to the contractor for travel within & outside NCR area as and when required on a monthly/daily hiring basis.
- (iv) In case of vehicles leased on monthly basis as well as for daily/ day to day basis for DFCCIL for Officers/project work, the residence of officer concerned/reporting place shall be taken as the starting and closing point for the purpose of counting time and mileage.

DFCCIL will pay only for actual use from point to point in case of vehicles leased on monthly/daily basis and not for the dead mileage i.e from/to garage running shall not be paid. No mileage will be claimed for drivers' lunch / breakfast or drawl of petrol / diesel /CNG etc.

- (v) The hiring charges on monthly basis will be for 2200 kms. and 312 hrs with six days a week working. The day of weekly rest will be determined by using officer. The vehicle hiring on daily basis will be for 100 kilometer and 12 hours. The daily basis hired vehicles also may be used for out station journey.
- (vi) In case of outstation journey, Rs. 300/- will be paid per outstation duty for 12 hrs. The night charges for vehicles hired on monthly and day-to-day basis will be Rs.150/- per night. (night hours will count from 2300 hrs to 0600 hrs).
- (vii) The contractor shall press into service only good quality cars with good interior, noiseless drive and in perfect running condition as per DFCCIL requirement. The car shall always be provided with decent upholstery, clean seat covers, and other basic fittings/ accessories for maximum comfort of passengers.
- (viii) The contractor shall provide well-behaved drivers in proper uniform with valid driving license. The drivers provided must have at least five years experience of driving commercial vehicles. The driver should also have some knowledge of car mechanism so that he could attend minor repairs and should be well conversant with roads and routes in Delhi. All the cars shall have toolbox, first aid box, spares, fire extinguisher, torch, umbrella, etc..
- (ix) The drivers must also observe all the etiquette, protocol and extend usual courtesy (like carrying office bags/files to the concerned chambers, etc.) while performing the duty. They must be neatly dressed, should wear proper uniform and must carry a photo identify card provided by the Contractor/service provider apart from carrying mobile phone in working condition.
- (x) The vehicles sent to DFCCIL office on requisition by DFCCIL official must have all relevant documents like Registration Certificate/Driving license/Insurance Cover/Road Tax Receipt /Permit, Pollution certificate etc. The vehicle should be licensed and shall have valid permits for plying in NCR area such as Gurgaon, Noida, Greater Noida, Ghaziabad, Faridabad etc. In addition to Delhi in case of local journey, the vehicles should conform to all Govt. rules and regulations in force from time to time which shall be ensured by the contractor/agency.
- (xi) The driver should abide by the rules laid down by Transport Authority or any Authority relevant to the subject and should always strictly follow the Traffic Rules and Regulations so as to ensure safety of the passenger(s)/others.
- (xii) Compliance of all statutory obligations viz. Industrial Dispute Act, Workmen's Compensation Act, etc. shall be the obligation of the contractor and the contractor

shall indemnify and shall always keep DFCCIL indemnified against any liability falling on DFCCIL due to non-compliance of statutory obligations by the contractor or any of its agents/servants/drivers or for any reason whatsoever. The agency will be responsible for the conduct of their staff.

- (xiii) The contractor shall ensure compliance of all applicable laws such as Motor Vehicles Act 1988 and adhered to legal and labour provisions provided by Government of India which shall include Income Tax, Accidents, Employee State Insurance (ESI), Provident Fund, Minimum Wages Act, Contract Labour and Abolition Act etc.
- (xiv) No change of vehicle(s) or driver(s) will be allowed without the prior permission of DFCCIL
- (xv) In case, the reporting place of duty is located far off, necessary arrangement in the nearby areas will be made by Contractor/service provider for housing of driver and parking of the vehicle(s) so that the same is available at short notice. The normal area of duty of the vehicle will cover the entire NCR region but at times, depending upon the requirement, vehicle may have to go to the neighboring States (Haryana, Punjab, Uttar Pradesh and Rajasthan) as well.
- (xvi) In case of breakdown of the vehicle the contractor shall provide the replacement (of same category) within a reasonable time failing which the touring executive(s) will be entitled to hire any vehicle and complete the journey and the amount thus incurred shall be recovered from the bills of the contractor.
- (xvii) All kinds of repairs/maintenance costs, charges of fuels, oil, lubricant, mobile phone charges, fee towards licenses/registration, challans, salary/overtime of the driver, insurance premium etc. are responsibility of the contractor and shall be borne by the contractor all along the contract duration.
- (xviii) Parking charges, Toll Tax, DND charges, Passenger tax which are specifically related to and incurred in connection with a particular journey performed at the behest of the user shall be reimbursed as per actual by DFCCIL on certification by the user on submission of documentary proof. State Entry Tax for journey to NCR outside Delhi will also be reimbursed by DFCCIL.
- (xix) The contractor shall also provide a copy of all the necessary documents, viz. copy of the RC, Driver's License, Insurance Cover etc. at the time when a vehicle is leased through him on monthly/daily basis or any other relevant document relating vehicle and its operation as and when desired by DFCCIL.
- (xx) The contractor/service provider shall ensure that the antecedents of the driver reporting for duty are verified by Police and he is in possession of the same while on duty.

- (xxi) The Drivers shall abide by the rules laid down by Motor Licensing Authority and shall always strictly follow the Traffic Rules and regulations so as to ensure safety of the passengers. Any challan/penalty imposed on the driver will be borne by the contractor/service provider. In case of any accident, all the claims arising out of it will be met by the Contractor/service provider.
- (xxii) Vehicles provided by the Contractor to DFCCIL shall use diesel / petrol / CNG only as specified against different categories with proper entries in RC. If any vehicle provided to DFCCIL is found to be using any other fuel except the one declared, the Contract shall be terminated forthwith besides invoking Contract Performance Guarantee and further action under the terms and conditions of the contract.
- (xxiii) DFCCIL shall not entertain any claim arising out of mishap, if any, that may take place. The contractor shall be fully responsible for any loss or damage to the vehicle or occupants and shall be liable to pay full compensation for any injury or any other loss to passengers. DFCCIL shall neither be responsible nor liable to pay any compensation for injury/death caused to the operating staff in the event of any accident while on contractor's duty. In case of any third party claim against DFCCIL for any act of the employees of the contractor/agency, the contractor/agency shall act as guarantor and indemnify DFCCIL to the extent of all claims and expenses. The following insurance shall be maintained by the contractor at its cost.
- (xxiv) The vehicles leased to DFCCIL must be fully and comprehensively insured covering the risk to the driver and all passengers also. The insurance shall protect the contractor and DFCCIL against all risk, claims for loss, injuries, disability, disease and death of members of public including DFCCIL men, and damage to the property of others arising from the use of motor vehicles during operations irrespective of the ownership of such vehicles.
- (xxv) No other person except Contractor's authorized representative shall be allowed into DFCCIL premises and they shall not do any private work other than their normal duties.
- (xxvi) Contractors shall be directly responsible for any/all disputes arising between him and his personnel and keep DFCCIL indemnified against all losses, damages and claims thereof.
- (xxvii) The personnel engaged by the contractor shall be on the duty of the contractor/agency and under no circumstances shall be deemed to be on the duty of DFCCIL. DFCCIL shall have no relationship of Master and Servant or principal and Agent or nexus of any kind whatsoever with such staff deployed by the contractor/agency. Such staff shall not be entitled to claim any right, privilege or benefit from DFCCIL and in the event of any such claim, the contractor/agency undertakes to indemnify DFCCIL for any loss or damage, financial or otherwise.

(xxviii) The personnel engaged by the contractor shall be subject to security check by DFCCIL security staff while entering/leaving the premises. Such personnel shall have to abide by the instructions of the security staff and other officers of DFCCIL authorized in this behalf. Failure to faithfully follow instructions would be deemed infringement of tender conditions.

(xxix) Contractor shall in no case lease/transfer/sublet/appoint caretaker for services.

(xxx) The Contractor should keep indemnified and shall keep indemnified and hold harmless DFCCIL and its top management, officers and employees from and against all and any claims, demands, losses, damages, penalties, expenses and proceedings connected with the implementation of this agreement or arising from any breach or non-compliance whatsoever by the Contractor or any of the persons deployed by it pursuant hereto of or in relation to any such matter as aforesaid or otherwise arising from any act or omission on their part, whether willful or not, and whether within or without the premises.

03. VEHICLE REQUISITIONING AND DUTY SLIP

- (i) Booking of vehicles given by authorized DFCCIL Officials shall only be considered for purpose of payment. The Contractor shall maintain the duty slip/log sheet for every trip giving all the details viz. vehicle no., make, name and designation of user, reporting and releasing place, starting and closing kms, starting and closing time.
- (ii) The duty slip/log sheet duly filled in should be got signed by the user. It should be ensured that there is no overwriting in the log sheets/duty slips. Tampering with the contents of the duty slips/log sheets would be viewed very seriously. In no case duty slip/log sheet without signature will be accepted for payment unless specifically intimated in advance.

04. PAYMENT TERMS:-

- (i) Bills for the supply of vehicles (monthly and daily hired) during a month complete in all respect shall be submitted by first week of the following month to Admin deptt. Payment shall be made only on presentation of the bill of all the vehicles alongwith logsheets, duty slips. in original) duly verified by the concerned officer;
- (ii) Parking charges, Toll Tax, DND charges, Passenger tax which are specifically related to and incurred in connection with a particular journey performed at the behest of the user shall be reimbursed as per actual by DFCCIL on submission of original receipts duly signed/verified by users/officers. State Entry Tax for journey to NCR outside Delhi will also be reimbursed by DFCCIL.
- (iii) Deductions shall be made in terms of penalty clause against the bills pertaining to the days of unsatisfactory service and non fulfillment of contract conditions, as reported by the user. The decision of DFCCIL shall be final in this regard.

- (iv) Deduction towards income tax as applicable under Income Tax Act 1961 shall be made from all payments made to the contractor.
- (v) Service Tax as applicable shall be paid by DFCCIL as per Government policy.
- (vi) The contractor shall submit a monthly certificate that there has been no increase or decrease in the fuel prices of petrol, diesel, CNG by more than 10% during the period of usage vis a vis prices of fuel at the time of last revision of rates. A list of Petrol/CNG/Diesel driven vehicles shall also be furnished.
- (vii) The contractor shall give consent in a mandate form for receipt of payment through ECS/EFT/RTGS. Charges if any will be on account of the contractor. The contractor shall provide the details of Bank Account in line with RBI guidelines for the same. These details would include Bank Name, Branch name and address, Account type, Bank A/c No. and Bank and Branch Code as appearing on MICR cheque issued by the Bank.
- (viii) It may be noted by the contractor that bills having cutting and over-writing in duty slips/logsheets shall not be entertained unless authenticated by the user.

5. TERMINATION OF CONTRACT

If at any time the contractor makes any default in proceeding with the work with due diligence and continues to do so even after the notice in writing is served on him or commits any default in complying with any of the terms and conditions even after the notice in writing is given on that behalf by the Officer-in-charge, DFCCIL may, without prejudice to any other right or remedy which shall have accrued or shall accrue thereafter to DFCCIL by written notice, terminate the contract as a whole or a part of the Contract.

6. EFFECT AND JURISDICTION OF CONTRACT

The contract shall be considered as having come into force from the date the agency is empanelled by DFCCIL. The laws applicable to this contract shall be the laws in force in India. The Courts of Delhi shall have exclusive jurisdiction in all matters arising out of and under this contract.

7. ARBITRATION

In the event of any dispute or difference whatsoever arising under this contract or in connection therewith including any dispute relating to existing meaning and interpretation of this contract, the same shall be referred to the sole arbitrator as appointed by MD/DFCCIL. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act 1996.

Notwithstanding any dispute between the parties, the agency shall not be entitled to withhold, delay or defer its obligation, under the contract, and the same shall be carried out strictly in accordance with the terms and conditions of contract.

08. NON-PERFORMANCE OF THE CONTRACT CONDITIONS-PENALTY

Penalty depending on the nature of unsatisfactory service, will be deducted from the due amount in the following conditions:-

S.no.	Description	Penalty
1.	Vehicle provided by the contractor is not a commercial vehicle on any particular occasion.	Rs.5,000/- per vehicle per occasion
2	Driver under the influence of Intoxicant	Rs.5,000/- per occasion.
3	Faulty/ tempered meter	Rs.5,000/- per vehicle per occasion
4	Vehicle not found clean and in perfect running condition with shining body, clean interior and good upholstery.	Rs.1,000/- per vehicle per occasion
5	Non functioning of AC	Rs.1,000/- per vehicle per occasion
6	In case of delay/non- reporting of vehicle for duty or withdrawal of a vehicle without providing replacement.	Rs.1,000/- per vehicle per day.+ non payment of charges for the day.
7	Driver not carrying relevant documents i.e. Driving Licence, RC, Insurance, Pollution certificate etc.	Rs.500/- per vehicle per occasion.
8	Driver not in proper uniform, Mobile phone of driver found de-activated/not picking up the call etc.	Max. uptoRs.200/- per vehicle per occasion.

In addition to the penalties for offences at S.No.1,2&3 the vehicle/driver has to be replaced immediately.

(i) In case the vehicle does not report on time or is not found in perfect running condition, the vehicle would be returned for replacement or DFCCIL would hire a vehicle from other source and cost incurred by DFCCIL alongwith penalty will be borne by the contractor.

(ii) The Driver of hired vehicle shall not behave in any way which may tarnish the image of the DFCCIL. In case, 02 complaints are received against a particular driver, the contractor shall have to provide a replacement within 03 days and the errant Driver shall not be deployed with any of the vehicles under this contract. In case, it is found that such Driver is deployed with another officer, a penalty of Rs.10,000/- will be imposed on the contractor.

(iii) However in case of recurrent violations of terms and conditions, the contract can be terminated as per termination clause with forfeiture of complete or partial security deposit, Performance guarantee and DFCCIL will not be responsible for losses/damages caused to the Contractor, consequent to the termination of Contract on account of non-performance.

(iv) In case, one of the empanelled contractor (say A) is unable to provide the requisite no. of vehicles as awarded, or provides a part of it, the remaining no. of vehicles to be provided would

be offered to the other empanelled contractor (say B). In case, the other contractor is also not in a position to provide the additional quantity of vehicles, DFCCIL shall be at liberty to hire vehicle(s) from the market at risk and cost to the defaulting contractor (A).

09. PRICE VARIATION & QUANTITY VARIATION.

- (i). No guarantee can be given of any definite volume of work which will be entrusted to the contractor at the beginning or throughout the period of the contract. Quantities shown are tentative and may vary as per requirement of DFCCIL. If DFCCIL is not in a position to utilize all the vehicles provided, then it will be at the liberty to surrender the vehicles not required.
- (ii) DFCCIL shall be at the liberty to increase/decrease the no. of vehicles required and the same shall be acceptable to the contractor.
- (iii) Revision of the fare due to increase/decrease in the Petrol/Diesel/CNG prices shall be considered by DFCCIL if the increase/decrease announced by Govt. is 10% or more. In the event of increase/decrease in the price of fuel, the rates quoted will be proportionately increased/ decreased by 1/4th of the percentage increase/decrease in the price of fuel. The variation (increase/decrease) of fuel price will initially be compared with the price of fuel on the date of opening of the bids. Subsequently, updated/modified rates will be considered for comparison. For this purpose the Contractor has to furnish a list of petrol/diesel/CNG driven vehicles on a monthly basis to DFCCIL along with the bills. Contractor service provider has to certify on monthly bill that there has been no decrease of 10% or more in the fuel prices during the period of the bill vis-à-vis prices of fuel at the time of last revision of rates.
- (iv) The additional charges payable to the contractor per hour for usage of vehicle beyond 12 hrs per day would be Rs.27/- per hr for all segments of vehicles. Similarly, the additional charges payable to the contractor per hour for usage of vehicle beyond 12 hrs for local duty would be Rs.27/- per hr for all segments of vehicles.

Thereafter, the per hr rates mentioned in above para shall be increased by 5% every 12 months over the previous 12 months rate.

10. The distribution of work (Quantum, area of operation etc) amongst the empanelled contractors shall be decided by DFCCIL. However, inter – changeability of areas of operation by the empanelled contractors can be agreed to by DFCCIL provided one contractor requests and the other agrees to it.

TECHNICAL BID

TO BE SUBMITTED IN SEPARATE COVER AND MARKED AS PACKET A

S.no.	Particulars	
1.	Name, Address, Phone Nos, Fax Nos, email id, website of the bidder	
2.	Whether Sole proprietor/ Partnership/Private Ltd/Public Ltd.	
3.	Name, Designation, Address and Phone Nos. of the contact person	
4.	Annual Turnover FY 2011-12 FY 2012-13 FY 2013-14	
5.	Year of commencement of business	
6.	Past experiences of providing vehicles on hire to Govt. departments/PSUs/Autonomous bodies under Government of India.	
7.	Weather the firm has been blacklisted by any govt. department/PSUs.	

Dated:

Authorized Signatory

Official stamp of the Bidder.

Annexure-I

Details of different segment of vehicles owned.

S.no.	Description	Number of vehicles
1.	Premium	
2.	Luxury	
3.	Spacious	
4.	Medium	
5.	Economy	

Details of vehicles mentioned above along with copies of Registration certificates, Insurance, Fitness, Permit.

S.No.	Registration No.	Regd. in name of	Model	Make
1.				
2				
3				

It is certified that the above information is true to the best of my knowledge and nothing is hidden or misrepresented.

Signed

In the capacity of

Duly authorized to sign offers for and on behalf of

Bidder's Name

On the letterhead of the Department issuing the certificate.

Performa for Experience Certificate
To whomsoever it may concern

M/s. has supplied vehicles on hire basis to this department under agreement No. dated and completed the work successfully.

Details of this work executed by M/s. are as under :-

1. Name of work :
2. Agreement / contact No. and date :
3. Type of vehicles supplied :
4. Date of start of work :
5. Date of completion of work :
6. Total value of work done :
7. Performance of the contractor :

Name & Signature of the officer with telephone number
alongwith seal of Dept.

**FORMAT FOR POWER OF ATTORNEY TO AUTHORISED SIGNATORY
POWER OF ATTORNEY**

(To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant Stamp Act. The stamp paper to be in the name of the firm/company who is issuing the Power of Attorney)

We, M/s------(Name of the firm/company with address of the registered office) hereby constitute, appoint & authorize Mr/Ms------(Name & residential address) who is presently employed with us & holding the position of -----as our Attorney to do in our name & our behalf all or any of the acts, deeds or things necessary or incidental to our bid for the work------(name of work), including signing & submission of information/documents & generally do represent us in all the dealings with DFCCIL or any other Government Agency or any person, in connection with the works until culmination of the process of bidding till the Contract Agreement is entered into with DFCCIL & thereafter till the expiry of the Contract Agreement.

We hereby agree to ratify all acts, deeds & things lawfully done by our said Attorney pursuant to the Power of Attorney & that all acts, deeds & things done by our aforesaid Attorney shall & shall always be deemed to have done by us.

Dated this the-----day of -----20

(Signature & name of authorized signatory)

(Signature & name in block letters of all the remaining partners of the firm, Signatory for the Company)

Seal of firm/Company

Witness 1:

Name:

Address:

Occupation:

Note:

Witness 2:

Name:

Address:

Occupation:

-To be executed by all the members individually.

- The mode of execution of the Power of Attorney should be in accordance with the procedure, if any laid down by the applicable law & the charter documents of the executants(s) & when it is so required the same should be under common seal affixed in accordance with the required procedure.

Check List of documents to be submitted with the Technical Bid.

S.no.	Particulars	Yes/No.
1.	Tender document Fee of requisite amount in the prescribed form, if Tender document is downloaded from the website	
2.	Earnest Money of requisite amount in the prescribed form separately for different segments.	
3.	Original power of attorney of the person signing the tender documents or photocopy duly attested by Notary Public as per Annexure-III)	
4.	The Covering Letter as per format.	
5.	All pages of tender document with all addendums/corrigendum duly signed and stamped by the bidder.	
6.	Registration certificate from Department of Tourism/ State Transport Authority as an Authorized Transporter/Taxi Operator	
7.	Self-attested copy of Partnership Deed / Article of Association/ ownership certificate/ Certificate of Incorporation.	
8.	Details of vehicles owned by the bidder alongwith copies of RCs, fitness, Insurance certificate as per Annexure-I.	
9.	Details of work done during last three years as per certificate given in Annexure-II.	
10.	Self attested copies of PAN No. , TAN No.	
11.	Copies of Balance sheets for FY 2011-12, 2012-13, 2013-14 or self attested Income tax certificate	



डेडीकेटेड फ्रेट कोरीडोर

**Dedicated Freight Corridor Corporation of India Ltd
(A Government of India Enterprise)**

Tender No. : HQ/AD/VEHICLE TENDER-2014

FINANCIAL BID

Name of Work

**Empanelment of Transporters / Taxi Operators / Firms for Hiring of
Vehicles for DFCCIL.**

August'2014

**Corporate Office
Dedicated Freight Corridor Corporation of India Limited
5th floor PragatiMaidan Metro Station Complex
New Delhi-110001
Phone: +91-11-23454700; Fax: +91-11-23454701**

Financial Bid

SEGMENT -1.

S.no.	Type of vehicle	MONTHLY HIRED VEHICLES				DAILY HIRED VEHICLES		
		Rate per month /vehicle with one weekly rest (2200 km /312 hrs)	Qty per month	Rate /km/vehicle for additional kms beyond 2200 kms	Estimated value of work for vehicles hired on monthly basis for the duration of two years	Rate per day / vehicle (100km /12hrs)	Rate /km /vehicle for additional kms beyond 100 kms	Estimated value of work for vehicles hired on daily basis for the duration of two years.
1	2	3	4	5	6	7	8	9
A.	Premium	Rs.58,350/-	01	Rs.21.90/-	Rs.15,05,520/-	NA	NA	NA
B.	Luxury	Rs.52,200/-	05	Rs.20.20/-	Rs.67,48,800/-	Rs.2070/-	Rs.20.20/-	Rs.2,50,032/-.
C.	Spacious	Rs.50,900/-	02	Rs.16.80/-	Rs. 26,44,800/-	Rs.2018/-	Rs.16.80/-	Rs.31,45,680/-
	TOTAL				Rs.1,08,99,120/-			Rs.33,89,280/-

Estimated value of Work for Segment 1= Rs.1, 42, 88,400/-

The bidder is required to quote a _____% above/below in figures and words for this segment. The percentage quoted by the bidder shall be applicable on the rates mentioned in column-3, 5, 7 &8

Notes:-

1. The additional per hour rate for usage of vehicle is given in Para 9 (iv) of Special Conditions of Contract.
2. Rates will be subject to Price variation clause as mentioned in para 9 (iii) of Special Conditions of Contract..
3. The description of vehicle i.e. make, type of fuel, model etc. are given in Section-2” Scope of Work”

Signature & Stamp of the Bidder.

4. Above rates shall be inclusive of all taxes (except service Tax) which are required to be paid by the contractor.
5. Premium vehicles on daily basis are not required. Therefore rates are not indicated.
6. Calculation Sheet is as below:

(a) Monthly Hiring

	<i>Rate /Month For 2200 Km/312 hrs</i>	<i>Quantity</i>	<i>Months</i>	<i>Monthly Value</i>	<i>Additional Kms beyond 2200 Km (24 months)</i>	<i>Months</i>	<i>Rate / Km (Rs)</i>	<i>Value</i>	<i>G Value (Rs)</i>
	1	2	3	4=1*2*3	5	6	7	8=5*6*7	9=4+8
Premium	58,350	1	x 24	14,00,400	200	x 24	21.90	1,05,120	15,05,520
Luxury	52,200	5	x 24	62,64,000	1000	x 24	20.20	4,84,800	67,48,800
Spacious	50,900	2	x 24	24,43,200	500	x 24	16.80	2,01,600	26,44,800
Total				1,01,07,600				7,91,520	1,08,99,120

(b) Daily Hiring

	<i>Rate /Month For 100 Km/312 hrs</i>	<i>Quantity</i>	<i>Months</i>	<i>Monthly Value</i>	<i>Additional Kms beyond 100 Km (24 months)</i>	<i>Months</i>	<i>Rate / Km (Rs)</i>	<i>Value</i>	<i>G Value (Rs)</i>
	1	2	3	4=1*2*3	5	6	7	8=5*6*7	9=4+8
Premium	0	0		0	0	0 0	0	0	0
Luxury	2070	1	X 24	49,680	400	x 24	20.20	1,93,920	2,43,600
Spacious	2018	15	x 24	7,26,480	6000	x 24	16.80	24,19,200	31,45,680
Total				7,76,160				26,13,120	33,89,280

Signature & Stamp of the Bidder.

Financial Bid

SEGMENT -2.

		<i>MONTHLY HIRED VEHICLES</i>				<i>DAILY HIRED VEHICLES</i>		
<i>S.no.</i>	<i>Type of vehicle</i>	<i>Rate per month /vehicle with one weekly rest (2200 km /312 hrs)</i>	<i>Qty per month</i>	<i>Rate /km/vehicle for additional kms beyond 2200 kms</i>	<i>Estimated value of work for vehicles hired on monthly basis for the duration of two years</i>	<i>Rate per day / vehicle (100km /12hrs)</i>	<i>Rate /km for additional kms beyond 100 kms</i>	<i>Estimated value of work for vehicles hired on daily basis for the duration of two years.</i>
1	2	3	4	5	6	7	8	9
1	Medium	Rs.37,270/-	37	Rs.14.20/-	Rs.3,41,18,160/-	Rs.1623/-	Rs.14.70/	Rs.16,63,920/-

Estimated value of Work for Segment 2= Rs.3, 57, 82,080/-

The bidder is required to quote a _____% above/below in figures and words for this segment. The percentage quoted by the bidder shall be applicable on the rates mentioned in column-3, 5, 7 & 8.

Notes:-

1. The additional per hour rate for usage of vehicle is given in Para 9 (iv) of Special Conditions of Contract.
2. Rates will be subject to Price variation clause as mentioned in para 9 (iii) of Special Conditions of Contract.

Signature & Stamp of the Bidder

3. The description of vehicle i.e. make, type of fuel, model etc. are given in Section-2” Scope of Work”
4. Above rates shall be inclusive of all taxes (except service Tax) which are required to be paid by the contractor.
5. Calculation Sheet is as below:

(a) Monthly Hiring

	<i>Rate /Month For 2200 Km/312 hrs</i>	<i>Quantity</i>	<i>Months</i>	<i>Monthly Value</i>	<i>Additional Kms beyond 2200 Km (24 months)</i>	<i>Months</i>	<i>Rate / Km (Rs)</i>	<i>Value</i>	<i>G Value (Rs)</i>
	1	2	3	4=1*2*3	5	6	7	8=5*6*7	9=4+8
Medium	37,270	37	x 24	3,30,95,760	3000	x 24	14.20	10,22,400	3,41,18,160

(b) Daily Hiring

	<i>Rate /Month For 100 Km/12 hrs</i>	<i>Quantity</i>	<i>Months</i>	<i>Monthly Value</i>	<i>Additional Kms beyond 100 Km (24 months)</i>	<i>Months</i>	<i>Rate / Km (Rs)</i>	<i>Value</i>	<i>G Value (Rs)</i>
	1	2	3	4=1*2*3	5	6	7	8=5*6*7	9=4+8
Medium	1623	40	x 24	15,58,080	300	x 24	14.70	1,05,840	16,63,920

Signature & Stamp of the Bidder

Financial Bid

SEGMENT 3.

		<i>MONTHLY HIRED VEHICLES</i>				<i>DAILY HIRED VEHICLES</i>		
<i>S.no.</i>	<i>Type of vehicle</i>	<i>Rate per month /vehicle with one weekly rest (2200 km /312 hrs)</i>	<i>Qty per month</i>	<i>Rate /km/ vehicle for additional kms beyond 2200 kms</i>	<i>Estimated value of work for vehicles hired on monthly basis for the duration of two years</i>	<i>Rate per day / vehicle (100km /12hrs)</i>	<i>Rate /km /vehicle for additional kms beyond 100 kms</i>	<i>Estimated value of work for vehicles hired on daily basis for the duration of two years.</i>
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>
	Economy	Rs.29,000	17	12.90/-	Rs.1,24,51,200 /-	Rs.1229/-	Rs.12.30/-	Rs.10,91,400/-

Estimated value of Work for Segment 3= Rs.1, 35, 42,600/-

The bidder is required to quote a _____% above/below in figures and words for this segment. The percentage quoted by the bidder shall be applicable on the rates mentioned in column-3, 5, 7 &8.

Notes:-

1. The additional per hour rate for usage of vehicle is given in Para 9 (iv) of Special Conditions of Contract.
2. Rates will be subject to Price variation clause as mentioned in para 9 (iii) of Special Conditions of Contract.
3. The description of vehicle i.e. make, type of fuel, model etc. are given in Section-2” Scope of Work”

4. Above rates shall be inclusive of all taxes (except service Tax) which are required to be paid by the contractor.
5. Calculation Sheet

(a) Monthly Hiring

	<i>Rate /Month For 2200 Km/12 hrs</i>	<i>Quantity</i>	<i>Months</i>	<i>Monthly Value</i>	<i>Additional Kms beyond 2200 Km (24 months)</i>	<i>Months</i>	<i>Rate / Km (Rs)</i>	<i>Value</i>	<i>G Value (Rs)</i>
	1	2	3	4=1*2*3	5	6	7	8=5*6*7	9=4+8
Economy	29,000	17	x 24	1,18,32,000	2000	x 24	12.90	6,19,200	1,24,51,200

(b) Daily Hiring

	<i>Rate /Month For 100 Km/12 hrs</i>	<i>Quantity</i>	<i>Months</i>	<i>Monthly Value</i>	<i>Additional Kms beyond 100 Km (24 months)</i>	<i>Months</i>	<i>Rate / Km (Rs)</i>	<i>Value</i>	<i>G Value (Rs)</i>
	1	2	3	4=1*2*3	5	6	7	8=5*6*7	9=4+8
Economy	1229	35	x 24	10,32,360	200	x 24	12.30	59,040	10,91,400

Signature & Stamp of the Bidder