

GOVERNMENT OF INDIA
MINISTRY OF STATISTICS AND PROGRAMME IMPLEMENTATION
NATIONAL STATISTICAL OFFICE
(FIELD OPERATIONS DIVISION)

Orissa (East) Region,
Commercial Complex, 1st Floor,
Acharya Bihar, Bhubaneswar-751013
Dated : 06.09.2019.

File No.D-20012/9/ORE/2011-12

Subject: Inviting quotations for hiring of vehicles on monthly basis.

National Statistical Office (Field Operations Division) Bhubaneswar invites tenders from reputed, experienced and financially sound Taxi Service Providers to provide rental Taxies to its Regional Office, located At Commercial Complex, Acharya Vihar, Bhubaneswar and Sub-Regional Offices located at Cuttack, Berhampur and Baripada. The contract will be for a period of 3 and half month. The number of requirement of vehicles is 13 (Cuttack-5, Berhampur-2, Baripada-3 & Bhubaneswar-3) which may increase or decrease during the period of contract. The quotations should be addressed to the **Head of Office, NSO (FOD), Commercial Complex, 1st Floor, Acharya Vihar, Bhubaneswar-13.**

1. The various crucial dates relating to “**TENDER FOR HIRING OF VEHICLES AT NSO (FOD), Bhubaneswar**” are as under:-

(a)	Date of issue of Tender Documents	:	06.09.2019
(b)	Last date and time for submission of Tender Document:	:	20.09.2019 up to 4.00 P.M.
(c)	Date and time for opening of	:	Technical Bid: 23.09.2019(4.00 P.M.)
		:	Financial Bid: 24.09.2019 (4.00 P.M.)
(d)	Place of submission of tender	:	NSO(FOD), Regional Office Commercial Complex, 1 st Floor, Acharya Vihar, Bhubaneswar-13
(e)	Place of opening the tender	:	-do-

The quotations submitted after the stipulated time and date will not be entertained.

TECHNICAL ELIGIBILITY CRITERIA

The tendering Agency must full fill the following technical specifications in order to be eligible for technical evaluation of the bid described in detail in Section A to D:

1. The Registered Office of the Agency should be located either in **Bhubaneswar/Cuttack/Berhampur/Baripada**. An attested copy of the registration certificate of offices in **Bhubaneswar/Cuttack/Berhampur/Baripada** shall be enclosed.
2. In case of partnership firms, a copy of the partnership agreement, or general power of Attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.
3. The Agency must have a minimum of three years' experience in supplying taxies to reputed private companies/Public Sector Companies/Banks /Central and State Government Departments. Proof of at least two contracts relating to supplying of taxi services to Central Government/State Governments/ PSUs/Bank/reputed private firms in last three years along with attested copies of the supply order be enclosed with the tender document.

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4. The Agency should have a minimum annual turnover of Rs. 15.00 lakh each year during last three financial years i.e. 2016-17, 2017-18 and 2018-19. A copy of turn over statement duly certified by the C.A along with ITR must be enclosed with the tender document.

5. The Agency should have its own Bank Account. Certified copy of the account maintenance for the last three years issued by the Bank shall be enclosed.

6. Certified copy of the PAN card shall be attached with the Bid document.

7. The Agency (not individual) should be registered with GST. Certified copy of the registration shall be attached with the Bid document.

8. A list of vehicles for each category with the fuel type should be also provided.

9. The agency must attach proof of successful and satisfactory completion of at least three contracts/works each amounting to at least Rs 10.00 Lakh per annum or 2 works amounting to Rs 7 Lakh each per annum during the last five years from the tender opening date. The certificate should be from prominent organizations (Government organizations / PSUs/ Banks reputed private firms).

10. Earnest Money Deposit (EMD)

The bidder should deposit Earnest Money Deposit (EMD) of Rs.5,000/- (Rupees Five Thousand only) refundable in the form of Demand Draft/Pay order payable to DDO, NSO(FOD), Bhubaneswar. The bid without EMD shall be rejected and no correspondence will be entertained on this subject.

11. Bid validity

The bid shall be valid for a period of two year from the date of order.

12. Performance Bank Guarantee

The successful tenderer (s) will have to deposit Performance Bank Guarantee of Rs.10,000/- (Rupees ten thousand only) by a reputed Bank. The performance bank guarantee should remain valid for a period of sixty days beyond the date of completion of all contractual obligations by the firm. In case the contract is further extended beyond the initial period, the performance bank guarantee will have to be accordingly renewed by the successful tenderer (s).

A. TERMS AND CONDITIONS OF THE CONTRACT

General

1. The contract will be initially for a period of 3.5 months and is likely to commence from the date of signing of the agreement. The NSO, however, reserves the right to terminate/curtail the contract at any time after giving one weeks' notice without assigning any reason.

2. The vehicle provided should not be below than 2015 models and should not have preferably run for more than 50000 kms. The Vehicles found to be below than 2015 model may attract penalty, as deemed appropriate, by the Department.

3. Taxis to be provided by the Contractor(s) should be in perfectly good and sound condition mechanically and suitable for use by Senior Officers.

4. Taxis supplied should be fitted with all modern features.

5. The vehicles should require to be comprehensively insured.

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6. The vehicles will have to be fitted /provided with the following additional accessories/utilities.

Clean seat covers
Quality radio music system
Reading lamp
Tissue paper box
Car perfume
Mobile charger
Seat Belts (Front Rear)

7. Firms should have sufficient numbers of drivers having experience of driving in Bhubaneswar and also remote areas of state of Odisha. The contractor should own a fleet of sufficient number of vehicles so as to ensure prompt and smooth service.

8. Only such Taxi Operators may apply whose Taxis have been duly authorized by the concerned RTO for use as public transport and who have telephone connections available at their Premises/Garage/Stand from where such taxis are to be operated and can be requisitioned by this Department.

9. The firm should ensure that the drivers employed hold valid driving license, are well trained, well behaved, reasonably educated, conversant with traffic rules/regulations and city roads/routes as well as security instructions.

10. Each driver employed by the firm must have a cell-phone duly activated.

11. Each driver should wear uniform while on duty.

12. Punctuality will have to be ensured and log book shall be maintained by the drivers for this purpose. The driver should not leave the office/from duty point in the evening without prior permission of the concerned officer in any case.

13. No mileage will be allowed for lunch/tea of the driver. Driver should carry his lunch.

14. A list of drivers who would be deployed on duty along with their valid driving license nos. has to be provided to the Office. No driver should be changed unless the officer to whom the driver reports is apprised.

15. The firm should inform in advance the bio-data of all drivers who would be deployed on duty.

16. Declaration from the transporter on their letter-head stating that the drivers provided are of Good Character, vetted by police for security, have valid driving license and are aware of the roads within the state of Odisha will be provided..

17. The firm should have an adequate number of telephones for contact round the clock and these may be conveyed to this office.

18. The firm should have a provision to take bookings 24 x 7.

19. "Full Day" would imply a run of the Taxi up to 80 kms/100Kms and 12 hours duration.

20. Full month would imply 2500 kms and 25 days up to 250 hours.

21. Rates once finalized will be fixed at least for a period of 3.5 months and used as base rate in case of Upward/downward change in rates in fuel prices.

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22. Any complaint from the users regarding poor upkeep, maintenance, non availability of above accessories or any misbehaviour of the driver would attract a cut from the bill for that day(s) on pro rata basis @ 25% in the first instance, 50% in the second instance and removal of driver and/or vehicle from the fleet on the third instance either from per day rate or on pro rata basis.

23. Any overtime arising due to breakdown of vehicle supplied by Agency shall be on his account and shall not be charged to NSO.

24. A daily record indicating time and mileage for each vehicle shall be maintained by the driver in a log book in a format as per govt. instructions and the log book shall be submitted to the concerned officer in NSO regularly for scrutiny.

25. A vehicle will be allowed for booking only in condition when the Milo meter is sealed. If during the running of the vehicle it is found that the Milo meter is unsealed then forfeiture of hiring charges and a penalty as fixed by NSO will be imposed.

26. The time and mileage shall be taken in to account from the reporting time at the appointed place (both at the time of reporting and closing). **There will be no dead mileage.** In other words to and fro journeys from the taxi stand to the reporting place and releasing place to taxi stand will not be counted for computing the mileage or time.

27. Once the hiring of vehicles commences from a particular agency/firm, the vehicles and drivers should not be changed unless so requested for by the NSO. The vehicle must be available at any time of days as desired by the NSO.

28. The driver provided by the contractor should fulfil the following conditions:

- a. Should be in possession of valid commercial driving licence issued by RTO.
- b. Should not smoke; chew Pan/Pan masala/Tobacco inside the car while driving or otherwise.
- c. Should be conversant with the routes of all Government buildings and important roads within the state of Odisha.
- d. Should not indulge in any activity inimical to security of the officers travelling in his car.

29. (a) Alternative vehicles will be provided immediately in case of break-down/accident etc. failing which the taxi will be hired from the open market and the expenses incurred thereon shall be deducted from the monthly bill of the contractor.

(b) Inspection of vehicles/drivers shall be carried out from time to time by Senior Statistical Officer or his representative at NSO, **Bhubaneswar/Cuttack/ Berhampur/Baripada** as the case may be.

(c) The tender process or contract can be terminated at any time without any notice as the discretion of the Department.

30. The liability of the NSO will be limited to the hiring charges agreed in the contract.

31. No additional terms & conditions over and above the conditions stipulated above shall be entertained by NSO.

32. Actual parking charges/Toll charges will be payable along with the monthly bills, only upon submission of the parking bills/toll receipts etc.

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33. The agency will be responsible for compliance of all statutory provisions related to minimum Wages, etc. in respect of the drivers deployed by it. The tendering agency will be fully responsible for payment of wages and other dues and compliance of all labour laws, welfare schemes applicable to the drivers deployed by them in the Department.

34. In case of breach of any of terms and conditions mentioned above, the Competent Authority will have the right to cancel the work order without assigning any reason thereof, and nothing will be payable by this Department in that event and the Security Deposit in the form of Performance Bank Guarantee shall be encashed.

35. The Bank Guarantee can be forfeited by order of the Competent Authority of the Office of the Department of Administrative Reforms & Public Grievances in the event of any breach or negligence or non-observance of any terms/conditions of contract or for unsatisfactory performance or for non-acceptance of the work order. During the contract period or even after expiry of the contract to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of firm's bill has been received and examined.

36. 1% of the daily amount will be deducted in case of delayed reporting by the driver and Rs. 1000/- per day will be deducted in case non availability of vehicle on any day in case of hiring on monthly basis.

37. If a firm quotes 'Nil' charges/consideration, the bid shall be treated as unresponsive and will not be considered.

38. For all disputes/differences/interpretation etc. whatsoever arising out of or relating to this contract, meaning and operation or effect of this contract or the breach thereof, decision of the NSO shall be final and binding on both parties.

39. Tenderer submitting a tender would be presumed to have read and fully understood all the terms and conditions and instructions contained in the tender documents and parts/annexure thereof. No inquiry, verbal or written, shall be entertained in respect of acceptance/rejection of the tender.

40. The vehicle may be required to be detained to outstation if needed.

B : Terms of Payment:

1. No payment shall be made in advance nor any loan from any bank or financial institution recommended on the basis of the order of award of work.

2. All payments shall be made on monthly basis as the case may be against the bill duly supported by duty slips to be signed by user(s) or concerned authorized officer of this office.

3. NSO shall be at liberty to withhold any of the payments in full or in part subject to recovery of penalties mentioned in preceding para.

4. The term 'payment' mentioned in this para includes all types of payment due to the contractor arising on account of this contract excluding Earnest Money and Security Deposit governed by the separate clauses of the contract.

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5. Payments, subject to Tax Deduction at Source (TDS) shall be processed within 21 days of the submission of the complete documents.

6. Duly signed bills in triplicate shall be submitted along with the daily log book/duly slips of Taxi/car's usage signed by the officer who used the vehicle. The car registration number should be mentioned on bill. If car registration number found of before 2015, appropriate penalty will be deducted from the bill.

C. Penalty

(a) In case of vehicle not provided by the concerned agency as per terms and conditions, this will attract penalty amounting to Rs.1000/- @per day per vehicle.

(b) If above continues on regular basis NSO reserves the right to cancel the contract without giving statutory one month's notice and performance security of the concerned agency will be forfeited.

D. Condition in case of dispute

(a) Any dispute with regard to any point in connection with hiring of vehicles will be referred to Regional Head, NSO(FOD), Bhubaneswar who will discuss the problem mutually and the decision taken will be final and binding.

(b) For all disputes/differences/interpretation etc. whatsoever arising out of or relating to this contract, meaning and operation or effect of this contract or the breach thereof, decision of the NSO shall be final and binding on both parties.

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PROFORMA FOR TECHNICAL BID

1	Name of Agency		
2	Name of Proprietor/Director of the Agency:		
3	Full Address of Reg. Office:		
	a) Telephone No		
	b) FAX No.		
	c) E-Mail Address:		
4	Registration & License No. of the Agency. Attach attested copy of the Reg. certificate)		
5	In case of Partnership firm, a copy of partnership agreement to be submitted.		
6	List of Vehicles for each category with fuel type to be provided.		
7	PAN/TAN No of the Agency: (Attach attested copy of the Reg. Certificate)		
8	Service Tax Registration No. (Attach attested copy of the Reg. Certificate)		
9	Demand Draft of requisite Earnest Money (Detail)		
10	Financial turnover of the Agency for the last 3 years: (Copy of the turnover statement of last two years duly certified by Chartered Accountant to be attached).		
	Financial Year	Amount (in Rs.)	Remarks if any
	2016-17		
	2017-18		
	2018-19		

11. Details of Major contract with Central Government/State Governments/PSUs/Reputed Private Firms handled by the tendering Agency for providing manpower during the last five years in the following format (attested copies of the last five years work award may be enclosed) :

S. No.	Details of client along with address, telephone and FAX numbers	Amount of Contract (in Rs.)	Duration of Contract		Nature of contract
			From	To	Type of Vehicles provided
1					
2					
3					

(If the space provided is insufficient, a separate sheet may be attached)

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1. I, Son/Daughter/Wife of Shri..... Proprietor/Director/authorized signatory of the Agency mentioned above, is competent to sign this declaration and execute this tender document.

2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.

3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we, am/are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Signature of authorized person

Full Name: _____

Place : _____,

Seal:

Date : _____.

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PROFORMA FOR FINANCIAL BID


Price Bid :

S. No.	Description of Vehicle	Rate Per Day (Rs.)	Rate Per month (Rs.)
(i)			
(ii)			
(iii)			
(iv)			
(v)			
(vi)			
(vii)			

Date : _____ ,

Place : _____ .

**Signature of the authorised person
with Name & Company's seal**

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