



**Office of the Additional Director General (Tax Payer Services)
Chennai Zone
26/1, Mahathma Gandhi Road,
Nungambakkam, Chennai -600 034.**

Tel.:28335066, 28330157, Fax No.28330157

email: dtpschenzone1@gr.ail.com

C.No.DGTS/CZ/02/2018/30

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Notice calling for quotation/offer for Hiring of Motor Cars

The Office of the Additional Director General of Taxpayer Services (DGTS), Chennai Zonal Unit, invites sealed Tenders from reputed Tours & Travels Agencies for supply of vehicle to this office on "Hiring" basis for the period from 01.06.2019 to 31.03.2020 (10 months) as per the requirements mentioned below:

Category of Motor Car	No. of Vehicles required
Mid-size vehicle viz. - ERTIGA to be used up to 30-31 days subject to maximum of 2500 kilometers per month.	1

2. Interested persons are requested to submit their offer in sealed cover super scribed with "**TENDER FOR HIRING OF MOTOR CAR - ADDITIONAL DIRECTOR GENERAL of Taxpayer Services (DGTS)**", in prescribed Proforma A (Technical Bid) & Proforma B (Financial Bid) appended herewith, addressed to the Assistant Director, Office of the Additional Director General of Taxpayer Services (DGTS), GST & Central Excise, Central Board of Excise & Customs, Department of Revenue, Ministry of Finance, Chennai Zona Unit, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai-600034 so as to reach this office latest by **16:00 hours on 16.05.2019**. The hiring charges quoted should be inclusive of all taxes, fees, government levies, toll fee, parking fee etc. The date and time of opening of tender documents would be at **15.00 Hrs on 17.05.2019**. At the appointed time of opening of tender documents, the parties who have bid for the award of contract may be present before the authorized officer, in person or through their authorized representative.

3. The Additional Director General of Taxpayer Services (DGTS) reserves the right to accept or reject any or all the offers without assigning any reason. The terms and conditions for submitting the quotations / offer are annexed with this notice.


(KPREM)

ASSISTANT DIRECTOR

To:

1. The Addl. Commissioner (Systems), Chennai North Commissionerate with a request to display in <http://centralexcisechennai> website.
2. PRO, Chennai North/South/Outer/ Audit - I & II Commissionerates & Chennai for displaying in Notice Board of the Commissionerate.
3. Webmaster.cbec@icegate.gov.in - for uploading in cbec website.
4. The Superintendent, Computer Section, Chennai North Commissionerate, (for display in website)
5. Notice Board.

Annexure-I (Terms & Conditions)

1. One mid-size vehicle viz. (ERTIGA) along with driver is required for 30-31 days in a calendar month, for engagement up to 10-12 hours/day, or for mileage of up to 2,500 kms per month, effective from 01.06.2019.
2. The vendor should provide the credential of their Car Rental / Travel Agency / Business and also produce list of vehicles owned / offered by him, along with self attested copies of documents like Insurance policy, Registration Certificate, Road Tax receipt, etc. Photo-copies of Driving License of the driver intended to operate the hired car has to be provided. Income Tax PAN Card of the Business Concern shall also be provided.
3. Financial Quotation should be submitted for lump sum hiring charges per month per vehicle, inclusive of all taxes, statutory levies, toll fee, if any, but exclusive of GST if any, in the format prescribed below (Proforma B):

Description	Type of vehicle for which quotation is required
Providing & maintaining of motor car for The Additional Director General of Taxpayer Services, Chennai, inclusive of supply of Driver, fuel, Daily Allowance to drivers, etc. for 30-31 days subject to a maximum 2,500 kms per month.	Mid size Vehicle viz. - ERTIGA
Rate per km chargeable, if the kilometer limit per month is exceeded	Rate Per / Km.

4. Offer in sealed cover super scribed with "**TENDER FOR HIRING OF MOTOR CAR - ADDITIONAL DIRECTOR GENERAL of Taxpayer Services (DGTS)**," should be sent to the Assistant Director, Office of the Additional Director General (DGTS), Chennai Zonal Unit, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai-600034 so as to reach this office latest by **16:00 hours on 16.05.2019**. Quotations submitted after due date / time will be rejected. The rates quoted shall be exclusive of GST, if any.
5. The Department is not responsible for any repair and maintenance of the vehicle. No charges related to the hired vehicle would be borne by the department.
6. All taxes and liabilities i.e. Road Tax, Toll Tax, Insurance, Pollution Control Certificates etc except GST will be borne by the service provider.
7. The vehicle is normally utilized between 08.00 hours to 20.00 hours during week days. Occasionally the vehicle may be utilized for carrying out specific operations, urgent work, airport pick-up-drops during late evenings in which case vehicle may be used beyond the stipulated timings and on holidays. However, such usage shall be within 2,500 kms per month.
8. In case of accident, all claims arising out such accident shall be made by the service provider, who is also liable to indemnify the department for any loss, damage to property or life arising out of negligence of driver or due to poor maintenance of vehicle.
9. Suitable alternative vehicles should be provided in case of breakdown of the vehicle in service. In case of failure to provide such alternative, this office reserves the right to hire a similar vehicle at market rates till such time the hired vehicle is restored /

alternate vehicle provided. The cost incurred by department in this regard shall be adjusted from the monthly hiring charges payable to the service provider.

10. Planned / Preventive maintenance should be done on Sundays / Holidays so that availability of vehicle during working days is not affected.
11. The hiring charges shall be on the basis of zero based mileage i.e., mileage starting at the office / point of pick-up, as the case may be.
12. A daily record indicating duration of time of engagement of vehicle and kms run every day shall be maintained in a logbook in the prescribed form with the Officer in-charge, and the data for the same shall be placed before him by the driver concerned on the same day / next working day.
13. The designated vehicle and driver, which were approved after inspection of vehicle at the time of awarding the contract, would only be put into operation and any changes in vehicle /driver will be allowed only with the express consent of the department.
14. Once the hiring charges are fixed and agreed upon, no increase will be considered during the period of contract.
15. The invoice for hiring, completed in all respects, for each month shall be submitted on or before 10th of the subsequent month.
16. The vehicles should be in proper running condition and should not be more than 3 years old. (enclose self attested copy of Regn Certificate).
17. The vehicle should be provided with fuel and driver. The department is not liable for any payment to driver as salary, daily allowance, etc.
18. The motor car can run on Petrol or Diesel.
19. The vehicle's fitness certificate should be renewed in time.
20. The vehicle should be cleaned and maintained properly every day and the seats & head rests covered with sweat absorbing white towel.
21. It shall be ensured that all the necessary documents like Registration Certificate, Insurance Certificate, Road Permit, Pollution Control Certificate, etc are in the custody of the driver/in vehicle.
22. The driver should have valid license and the vehicle should be registered with the competent authorities.
23. The driver should possess valid Drivers Badge provided by RTO.
24. The driver must be disciplined, keep etiquette and protocol while performing the duty. He should be on proper uniform (white and white) and must be provided with a mobile phone in working condition. Ability to speak in more than one language is desirable.
25. The driver shall abide by the instructions of the Officer in-charge of the vehicle, and during rides the officers travelling in the vehicle.

26. In case of unsatisfactory service by the service provider, or for any other reason, the contract can be terminated by the department without assigning any reason, and the decision of the Competent Authority, Additional Director General of Taxpayer Services (DGTS), Chennai Zonal Unit, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai-600034 shall be binding and final in this regard.
27. In case the service provider wants to terminate the contract before the end of contract period, he shall give one month's notice in writing to the Assistant Director (Admn.), O/o. the Additional Director General,(DGTS), Chennai zonal unit 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai-600034.
28. The contract shall be for a period of 10 months.
29. If services are not provided on any day or days, the hiring charges payable will be reduced pro-rate.
30. Any issues arising during the period of contract, which has not been specifically covered in this agreement, shall be decided by the Assistant Director (Admn.), O/o. the Additional Director General of Taxpayer Service, (DGTS), Chennai zonal unit, Chennai whose decision shall be final and conclusive.
31. The vehicle accepted for hiring shall be parked in the premises i.e Office of the Additional Director General of Taxpayer Services (DGTS), Chennai Zonal Unit, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai-600034 between the timings mentioned.
32. The Additional Director General of Taxpayer Services (DGTS), Chennai Zonal Unit reserves the right to reject any application / quotation / contract, in full or part, without assigning any reason whatsoever.
33. The vendors while filing their tender quotations in Proforma A and B, shall give an undertaking that they abide by the aforesaid 'Terms & Conditions'.



(K PREM)
ASSISTANT DIRECTOR

Proforma A - For supplying of vehicle

1	Name of the Tour & Travel Agency / Service Provider	:	
2	Address	:	
3	Telephone Nos.	:	
4	Mobile Nos.	:	
5	Name and address of the vehicle owner	:	
6	PAN No. (Enclose a photocopy of PAN Card)	:	
7	No. of vehicles operated presently	:	
8	Details of vehicle offered (Make/Model/Year/Colour/Kms. Run)	:	
9	No. of years of experience in the business (with documentary proof)	:	
10	GST Registration No.(Photocopy copy to be enclosed)	:	

Place :

Date:

Signature of the owner/authorized person of
Travel Agency/Tour Operator
(Name and Designation)

Proforma B - For supplying of vehicles

1. Name of the Tour & Travel Agency / Service Provider :

2. Name and address of the vehicle owner :

I / We quote the following all inclusive hiring charges per calendar month for supply of Motor car, with driver, to your office as follows:

Description	No. of vehicle offered	Quotation (in Rs.) exclusive of GST	Rate per km if the kilometers exceed the maximum
Mid size Vehicle viz. ERTIGA to be used up to 30-31 days in a calendar month subject to maximum of 2500 Kilometers per month.			

Place :

Date :

Signature of the owner/authorized person of
Travel Agency/Tour Operator
(Name and Designation)