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 one year from the date of contract agreement as per the requirements mentioned below:

<table>
<thead>
<tr>
<th>Category of Motor Car</th>
<th>No. of Vehicles required</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-3 Segment SUV/Mid-size Vehicle for 30-31 days of hiring subject to maximum of 2500 kilometers per month, (Staff Car)</td>
<td>1</td>
</tr>
<tr>
<td>A-3 Segment Mid-size vehicle for 20-25 days of hiring subject to maximum of 2000 kilometers per month, (Operational Vehicle)</td>
<td>1</td>
</tr>
</tbody>
</table>

2. Interested persons are requested to submit their offer 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 Zonal Unit, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai-600034 latest by **16:00 hours on 27.03.2020 in sealed covers**. 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 would be at **15.00 Hrs on 30.03.2020**. 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.

(R PREM)

ASSISTANT DIRECTOR

To:
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. i) One SUV/mid-size vehicle 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, for the period one year from the date of contract agreement.
   ii) One mid-size vehicle along with driver is required for 20-25 days in a calendar month, for engagement up to 10-12 hours/day, or for mileage of up to 2,000 kms per month, for the period one year from the date of contract agreement.

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):

<table>
<thead>
<tr>
<th>Description</th>
<th>Type of vehicle for which quotation is required</th>
</tr>
</thead>
<tbody>
<tr>
<td>Providing &amp; maintaining of motor car for The Additional Director General of</td>
<td>SUV / Mid size Vehicle -1</td>
</tr>
<tr>
<td>Taxpayer Services, Chennai, inclusive of supply of Driver, fuel, Daily</td>
<td></td>
</tr>
<tr>
<td>Allowance to drivers, etc. for 30-31 days subject to a maximum 2,500 kms</td>
<td></td>
</tr>
<tr>
<td>per month.</td>
<td></td>
</tr>
<tr>
<td>Providing &amp; maintaining of motor car as an operational vehicle for in the</td>
<td>Mid size Vehicle -1</td>
</tr>
<tr>
<td>office of the Additional Director General of Taxpayer Services, Chennai,</td>
<td></td>
</tr>
<tr>
<td>inclusive of supply of Driver, fuel, Daily Allowance to drivers, etc. for</td>
<td></td>
</tr>
<tr>
<td>20-25 days subject to a maximum 2,000 kms per month.</td>
<td></td>
</tr>
<tr>
<td>Rate per km chargeable, if the kilometer limit per month is exceeded</td>
<td>Rate Per / Km.</td>
</tr>
</tbody>
</table>

4. Offer should be submitted to the Assistant Director, Office of the Additional Director General (DGTS), Chennai Zonal Unit, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai-600034 latest by 16:00 hours on 27.03.2020 sealed covers. 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 vehicles. No charges related to the hired vehicles 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 vehicles are normally utilized between 08.00 hours to 20.00 hours during week days. Occasionally the vehicles may be utilized for carrying out specific operations, urgent work, airport pick-up/drops during late evenings in which case vehicles may be used beyond the stipulated timings and on holidays. However, such usage shall be within 2,500 and 2000 kms per month respectively.
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 vehicles.

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 vehicles and drivers, 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 vehicles 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 vehicles' fitness certificate should be renewed in time.

20. The vehicles 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 drivers 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 12 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 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:

<table>
<thead>
<tr>
<th>Description</th>
<th>No. of vehicle offered</th>
<th>Quotation (in Rs.) exclusive of GST</th>
<th>Rate per km if the kilometers exceed the maximum</th>
</tr>
</thead>
<tbody>
<tr>
<td>Providing &amp; 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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Providing &amp; maintaining of motor car as an operational vehicle for in the office of the Additional Director General of Taxpayer Services, Chennai, inclusive of supply of Driver, fuel, Daily Allowance to drivers, etc. for 20-25 days subject to a maximum 2,000 kms per month.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Place:______________________________________________________________________________________________________________________________________

Date:______________________________________________________________________________________________________________________________________

Signature of the owner/authorized person of Travel Agency/Tour Operator
(Name and Designation)
## Proforma A – For supplying of vehicle

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

Place:

Date: ______________

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