TENDER NO. 01/2020
NOTICE INVITING e-TENDER FOR HIRING OF VEHICLES

The office of the Assistant Commissioner of GST and Central Excise, Gummidipoondi Division, Chennai Outer Commissionerate, Chennai-37 invites e-tender quotations from reputed service providers engaged in Tour & Travels Agencies for Hiring of vehicle on monthly basis for using as Operational vehicle for Office of the Assistant Commissioner of GST and Central Excise, Gummidipoondi Division, Chennai Outer Commissionerate, Chennai-37 for a period of one year from the date of award of contract. The rates are to be quoted per month basis and monthly payment would not be over and above the rates quoted.

1. Document Download:

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

**TIME SCHEDULE OF TENDER**

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Particulars</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tender e-publish date</td>
<td>22.05.2020</td>
<td>17:00 hrs</td>
</tr>
<tr>
<td>2</td>
<td>Document download start date</td>
<td>22.05.2020</td>
<td>17:30 hrs</td>
</tr>
<tr>
<td>3</td>
<td>Start date for seeking clarification (on-line)</td>
<td>22.05.2020</td>
<td>17:30 hrs</td>
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<tr>
<td>4</td>
<td>Last date for seeking clarification (on-line)</td>
<td>05.06.2020</td>
<td>17:00 hrs</td>
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<tr>
<td>5</td>
<td>Bid submission start date</td>
<td>22.05.2020</td>
<td>17:30 hrs</td>
</tr>
<tr>
<td>6</td>
<td>Bid submission last date</td>
<td>12.06.2020</td>
<td>17:30 hrs</td>
</tr>
<tr>
<td>7</td>
<td>Tender opening date (Qualifying Bid)</td>
<td>15.06.2020</td>
<td>12:00 hrs</td>
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</tbody>
</table>

2. Bid Submission:

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

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

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

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

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

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

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

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

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

For further details, (i) Shri. G. Raja Jegadeesan, Assistant Commissioner, Gummidipoondi Division, Chennai Outer Commissionerate may be contacted at 044-26350022 (ii) Shri. P. S. Mahadevan, Superintendent of GST & Central Excise. PRO Unit, Gummidipoondi Division, Chennai Outer Commissionerate may be contacted at 044-26350018.

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

(G RAJA JEGADEESAN)
ASSISTANT COMMISSIONER
GUMMIDIPOONDI DIVISION

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

E-Tender/Bids are invited from reputed service providers engaged in Tour & Travels Agencies for Hiring of vehicle on monthly basis for using as Operational vehicle for Office of the Assistant Commissioner of GST and Central Excise, Gummidipoondi Division, Chennai Outer Commissionerate, R-40, A-1, 100 Feet Road, Mogappair East, Chennai – 37 for a period of one year from the date of award of contract.

INDEX

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Tender Notice</td>
<td>1-2</td>
</tr>
<tr>
<td>2.</td>
<td>Terms &amp; Conditions – Annexure I</td>
<td>3-11</td>
</tr>
<tr>
<td>3.</td>
<td>Technical Bid – Annexure A</td>
<td>12</td>
</tr>
<tr>
<td>4.</td>
<td>Financial Bid -Annexure-B</td>
<td>13</td>
</tr>
<tr>
<td>5.</td>
<td>Annexure-C</td>
<td>14</td>
</tr>
<tr>
<td>6.</td>
<td>Annexure-D</td>
<td>15-16</td>
</tr>
<tr>
<td>7.</td>
<td>Annexure-E</td>
<td>17-21</td>
</tr>
<tr>
<td>8.</td>
<td>Annexure-F</td>
<td>22-24</td>
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</tbody>
</table>

(Signature of bidder)
ANNEXURE -I

TERMS AND CONDITIONS

I. Tender Process and submission of tender documents:

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

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

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

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

5. The tender documents must be uploaded/ submitted online on or before 17:00 Hrs on 12.06.2020. The documents received incomplete and / or filed after the due date & time shall not be accepted. The Tender shall be opened on 15.05.2020 at 12:00 hrs.

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

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

II. Terms and Conditions:

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

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Type of Vehicle</th>
<th>No. of Vehicles required</th>
<th>Usage</th>
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<tbody>
<tr>
<td>CATEGORY-B</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1) Small-Sized Vehicle – for Operational cars such as Swift Dzire/ Etios/ Hyundai Accent or its equivalent(white will only be preferred)</td>
<td>1</td>
<td>To be used up to 26 days subject to maximum of 2000 Kms in a month</td>
<td></td>
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</table>

2. The contract for the vehicle shall be valid for a period of one year from the date of award of contract, subject to clause/(s) of terms & conditions.

3. Vehicles should not be more than 3 years old.

4. The Service Provider should be based in Chennai for operational conveniences.
5. Vehicle should be kept in perfect running condition with shining body and good upholstery. The vehicle is to be fitted with appropriate seat belts and safety air bags. The vehicle should be always kept in a neat and clean condition.

6. The vehicle to be hired should conform to the relevant Motor Vehicle Act/ Rules and be in perfect running/mechanical condition. The vehicle should be registered with Tamil Nadu Registration numbers only.

7. There should be at least two sets of white seat covers, towels and napkins for each vehicle. It should be changed every week. There should be an air spray in every vehicle. The items mentioned shall be made available at the cost of the owner of the agency/firm.

8. The driver should be having valid driving license and clean driving record, with a minimum of five (5) years experience. Their antecedents should be duly verified by Police authorities, at the instance of the Service Provider.

9. The driver of the vehicle provided must follow traffic rules and all other regulations prescribed by the Government from time-to-time. In case of issue of any challan for whatsoever reason by the Police/Traffic Police, Service Provider shall be liable to pay the fine imposed, and bear other consequences.

10. Driver should wear white shirt, white trouser and black shoes. Driver should observe cleanliness and all the etiquette and protocol while performing the duty. The driver must carry a mobile phone in working condition, for which, no separate payment shall be made by this Office. The driver deployed shall not use the mobile phone while driving the vehicle.

11. The driver should be well conversant with roads and routes of Chennai and suburbs. The operation and functions of the driver shall be governed as per the Motor Vehicle Act and Rules.

12. The vehicle should display at a conspicuous place the following: “in case of irresponsible/rash driving or exceeding speed limit prescribed on a particular stretch of road, you may complain to the owner of the vehicle (name of the owner, Telephone and Mobile No. should be displayed).” All such complaints should be probed into by the owner of the vehicle and action taken against the erring Driver, if found guilty, under intimation to the Department.

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

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

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

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

iii) The service provider shall make refundable Earnest Money Deposit/Bid Security of Rs. 10,000/- (Rupees Thirty Thousand only) in the form of Demand Draft from any Nationalized Bank / Scheduled Bank drawn in favour of “PAY AND ACCOUNTS OFFICER, CENTRAL EXCISE, CHENNAI.” Payable at Chennai and shall be submitted in person to the Public Relations Officer (PRO), Gummidipoondi Division, Chennai Outer Commissionerate on 12.06.2020 before 17:00 hours. Qualifying bids without Earnest Money Deposit will be rejected. EMD will be returned to all the unsuccessful bidders at the end of the selection process. However, the EMD shall be forfeited in case the successful bidder withdraws or the details furnished found to be incorrect or false during the tender selection process. No interest shall be paid on the Earnest Money Deposit.

iv) The successful bidder shall give performance security in the form of Bank Guarantee in prescribed proforma i.e Annexure –D issued by a Nationalized Bank amounting to 5% of the total annual contract value as specified in the bid documents, in respect of all 10 vehicles towards in favour of “The Assistant Commissioner of GST and Central Excise, Gummidipoondi Division, Chennai Outer Commissionerate” and payable at Chennai before execution of the contract/agreement in respect of each vehicle separately. Performance security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the contractor.

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

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

15. Rates:

(i) Utmost care may kindly be taken to upload price schedule / BOQ. Any change in the format of price Schedule/BOQ file shall render it unfit for bidding.

Following steps may be followed:-

(a) Download price Schedule/BOQ in XLS format.
(b) Fill rates in downloaded price schedule/BOQ as specified in XLS format only. Please enter only bidder name and rates in figures.
(c) BOQ file is password protected XLS file. Don’t unprotect the file. Price has to be filled in the same file and the same has to be uploaded.
(d) Save filled copy of downloaded consolidated sheet/BOQ, price schedule/BOQ file in your computer and remember its name and location for uploading correct file (duly filled in) when required.
(ii) Rate / bid / offer must be without any condition, assumption, qualification, reservation or variation. Rate / bid / offer must be mentioned in prescribed Proforma in figures in respect of each vehicle and each category separately. Conditional tender offer or offer at variance from prescribed specification would be ineligible to compete for the tender. Prices and price components shall be firm and shall not be subject to any price variation or adjustment on account of any price escalations throughout the execution of the contract.

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

(iv) The lowest tender will be arrived based on the sum of the quoted rate for 25/26 days in a month upto 2000 kms for operational cars. The tender getting lowest consolidated rate will be declared as successful bidder.

16. The Service Provider will comply with the labour laws in force and all liabilities in this connection will be theirs.

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

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

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

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

21. Operational Vehicle should be arranged even at short notice. The vehicle shall be deemed to be at the disposal of the Office of the Assistant Commissioner of GST and Central Excise, Gummidipoondi Division, Chennai Outer Commissionerate for all the days of the month, seven days a week.

22. The Service Provider shall have a telephone connection working 24 hours 7 days for contacting the Service Provider in case of needs and emergency and the said telephone number has to be informed to Assistant Commissioner of GST and Central Excise, Gummidipoondi Division, Chennai Outer Commissionerate.

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

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

25. Vehicle should be comprehensively insured and should carry necessary permits/clearance from the Transport Authority or any other concerned Authority. The vehicle should also carry necessary pollution certificates issued by the competent authority. Copy of the above certificates has to be furnished to the Assistant Commissioner of GST and Central Excise, Gummidipoondi Division, Chennai Outer Commissionerate.

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

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

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

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

30. Applicable TDS amount will be deducted from the total bill amount.
31. The Assistant Commissioner of GST and Central Excise, Gummidipoondi Division, Chennai Outer Commissionerate, Chennai, reserves the right to reject all or any of the offers or accept more than one offer or terminate the order without assigning any reason thereof.

32. The billing will be done on monthly basis. The monthly bills in duplicate shall be submitted to the concerned vehicle in-charge on the last date of the corresponding month or at the earliest. Non-submission of the bill beyond 1st week of every month without justification would not be entertained and it would be presumed that bidder has no claim for payment. The department will not make any advance payment.

33. Irrespective of the receipt of the Monthly bill amount from the Assistant Commissioner of GST and Central Excise, Gummidipoondi Division, Chennai Outer Commissionerate, Chennai, any dues payable relating to the services rendered including the salary of the Driver, Govt. taxes etc., shall be promptly settled by the Service Provider without any default, before 10th of succeeding month.

34. The Service Providers shall be responsible for timely payment of all the Government/local taxes and dues in respect of the hired vehicle.

35. Once the hiring of vehicle commences, the vehicle and the driver should not be changed unless instructed by the Assistant Commissioner of the GST and Central Excise, Gummidipoondi Division, Chennai Outer Commissionerate, Chennai. Any change in the designated driver should be intimated well in advance
before such change is affected. The vehicle must be available at any time as desired by this office.

36. The Assistant Commissioner of GST and Central Excise, Gummipoondi Division, Chennai Outer Commissionerate, Chennai shall be liable to pay only the monthly hiring charges. Other liabilities viz. monthly charges of driver, repair and maintenance of vehicle, insurance, petrol/ diesel, oil and any other incidental expenses etc. shall be borne by the Service Provider.

37. In case of breakdown of any vehicle during official duty, it shall be the responsibility of the Service Provider to provide a substitute vehicle/ replacement immediately. In case the vehicle does not report on time/ does not report at all, the customer would have the right to hire a vehicle from the market and the additional cost incurred by this Office will be borne by the Service Provider.

38. In case of any accident, involving the use of vehicle and / or injury etc., to the persons and driver deployed, all the claims arising out of the same shall be met by Service Provider and Assistant Commissioner of GST and Central Excise, Gummipoondi Division, Chennai Outer, Chennai shall have no liability whatsoever in this regard.

39. The Service Provider shall be solely responsible for payment of wages/ salaries, other benefits, allowances to driver deployed and all other statutory / other dues payable as per Central / State Government/ Municipality rate etc. other laws etc. as applicable to personnel deployed that might be applicable under any Act of order of the Government. Office of the Assistant Commissioner of GST and Central Excise, Gummipoondi Division, Chennai Outer Commissionerate, Chennai shall have no liability whatsoever in the regard.

40. No increase on rate due to the escalation cost due to whatsoever factors would be permitted during the period of contract.

41. Office of the Assistant Commissioner of GST and Central Excise, Gummipoondi Division, Chennai Outer Commissionerate, Chennai reserve the rights to increase or decrease the number of vehicle hired without assigning any reasons to the Service Provider during the currency of the contractual period.

42. Driver must not smoke or drink (liquor or intoxicated), while on duty. In case of misbehavior of the driver or failure to meet any or the agreed/ accepted terms and condition. Office of the Commissioner of GST and Central Excise, Chennai Outer, Chennai will have discretion on the continuance of the contracted driver.

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

44. The Service Provider shall ensure that speedometer and odometer (for measuring distance covered) of vehicle supplied are properly sealed so that no tampering is done with a view to inflate distance travelled. The authorized officers of Office of the Assistant Commissioner of GST and Central Excise, Gummipoondi Division, Chennai Outer Commissionerate, Chennai would carry out surprise checks of speedometer and odometer of the vehicle. If found defective, it should be got fitted from authorized workshop and cost thereof will be recovered from the Service provider.
45. Office of the Assistant Commissioner of GST and Central Excise, Gummidi poondi Division, Chennai Outer Commissionerate, Chennai shall be at liberty to withhold any of the payments in full or in part for default in service and / or for the loss incurred by the Department as result of theft, burglary etc.

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

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

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

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

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

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

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

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

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

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

56. The usage of the vehicle will be for a maximum period of 26 days per month subject to maximum of 2000 Kms per month respectively as the case may be. If the specified kilometers of 2000 remain unutilized in a month, the same shall be carried forward to the next months on first in first out basis.

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

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

(G RAJA JEGADEESAN)
ASSISTANT COMMISSIONER
GUMMIDIPOONDI DIVISION
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<tr>
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<th><strong>TECHNICAL BID</strong></th>
<th><strong>Annexure-A</strong></th>
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<tbody>
<tr>
<td>1.</td>
<td>Name of the Bidder:</td>
<td></td>
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<tr>
<td>2.</td>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Mobile no. of the Bidder:</td>
<td></td>
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<tr>
<td>4.</td>
<td>PAN No. (enclose self attested copy of proof):</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>GST Registration no. (enclose self attested copy of proof):</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Name of the Vehicle:</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Details of the Earnest Money:-</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(i) Name of the Bank:</td>
<td></td>
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<tr>
<td></td>
<td>(ii) D. D. No. &amp; Date:</td>
<td></td>
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<tr>
<td></td>
<td>(iii) Amount:</td>
<td></td>
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<tr>
<td>8 #</td>
<td>Model and year of manufacture of Vehicle.</td>
<td>Vehicle model</td>
</tr>
<tr>
<td>9.</td>
<td>RC Book No. for each vehicle (enclose self attested copy of proof)</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Kms run by the vehicle upto date of filing of tender.</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Whether blacklisted by any Central / state Government or Central / State Government under takings? If blacklisted, indicate details.(submit the affidavit about non-blacklisting in prescribed format)</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Whether convicted any court of law? If convicted, indicate details and enclose a self attested copy of the court's order.</td>
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# Not applicable for the bidder who wants to give a new vehicle if the contract is awarded to him.

It is certified that all terms and conditions stipulated in the tender document is acceptable.

Date: Name and Signature of bidder with seal

(All details & relevant copies have to be filled and signed copy has to be scanned and uploaded online as part of Technical Bid Envelope)
ANNEXURE-B
PRICE/FINANCIAL BID DOCUMENT

(a) Price bid undertaking
(b) Schedule of price bid in the form of BOQ_Vehiclehiring.xls

PRICE BID UNDERTAKING

From: (Full name and address of the Bidder) ____________________________

To,
The Assistant Commissioner GST & Central Excise,
Gummipoonodi Division,
Chennai OuterCommissionerate,
Chennai – 37.

Dear Sir/Madam,

I submit the Price Bid for ____________________________ and related activities as envisaged in the Bid document.

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

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

Yours faithfully,

Signature of
Authorized Representative
The Notary (Public) Civil Court,

I ........................................................................ aged about

............................................................... son of ............................................................... residing at

........................................................................................................................................
do hereby solemnly affirm state as follows:

That I am the proprietor of M/s. .................................................................

1. That my Agency/firm/Central or State Government /Central or State
government undertakings has been allowed to participate in the
tender dated...........................................of the office of the Assistant
Commissioner of GST & CX, Gummidipoondi Division, Chennai
Outer Commissionerate, R-40, A-1, 100 Feet Road, Mogappair
East, Chennai – 37 for hiring of vehicle.

2. That, I have neither been convicted nor any cognizance has been
taken against by any Court of Law till date.

3. That my Agency/firm/Central or State Government/Central or State
government undertakings has not been blacklisted from any Central/ State
Government Department and Central or State government undertakings.

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

Witness

Dependent

1.

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

Annexure-D

Proforma of Bank Guarantee for performance security