Office of the ICDS Project

Bangriposi block Mayurbhanj District

Tender Call Notice

No 666

Date: 9.8.2019

Sealed Tenders are invited from registered travel agencies having valid GST certificate for Selection of Travel Agency for 'Providing Hired Vehicle on Call Basis' (Type-1 i.e. Indigo/swift dzire/similar vehicle) for CDPO Office at Block level (Mission Shakti). The details of Tender Document including General information may be referred from the district website- http://www.mayurbhanj.nic.in The Tender document completed in all respect shall be deposited towards EMD in the office of the CDPOs, Bangriposi Block, of Mayurbhanj District on or before 23.08.2019 by 4 P.M. through Register Post/Speed Post only. A sum of Rs.6000/- (Six Thousand) only shall be deposited by intending bidders in shape of Account Demand Draft drawn in favour of the concern CDPOs, of Bangriposi block of Mayurbhanj Dist. The Tenders will be opened as per the Tender Schedule. The authority reserves the right to modify/cancel the Tender at any point of time, same will be published in the Website-Dist. Website.

Child Development Project Officer
Bangriposi Block
Child Development Project Officer
BANGRIPOSI

TENDER DOCUMENT FOR

Selection of Travel Agency for Providing Hiring Vehicle on Call

Basis for ICDS projects at

Block Level (Mission Shakti)

BPMU, Mission Shakti, Bangriposi Block

O/O- CDPO, Full Address-Bangriposi, Mayurbhanj, Odisha, PIN-757032 Email: cdpobangriposi@gmail.com

Selection of Travel Agency for 'Providing Hired Vehicle on Call Basis' for ICDS Office at block level (Mission Shakti)

Sealed tenders are invited in the prescribed format from registered travel agencies having valid GST certificate for Selection of Travel Agency for 'Providing Hired Vehicle on Call Basis' for ICDS Office at Block level (Mission Shakti) to be deployed for Mission Shakti under CDPO in the jurisdiction CDPO Bangriposi at block level. Interested bidders should submit their bids for Call Basis service, latest by 4pm dated 23.08.2019 through speed post/Registered post only. The under signed is not responsible for any kind of postal delay and reserves all right to cancel any or all the Tender any at stage of selection/ finalization process without assigning any reason thereof. Any typographical error may be exempted.

TENDER SCHEDULE

5l.no 1 2	Tender Number & Date Period of issue of Tender Documents Last date & time for submission of tender	Notice No Date From dated <u>09.08.2019</u> to dated <u>23.08.2019</u> Dt. <u>23.08.2019</u> by <u>4pm</u>
3	Documents Place of submission of completed quotation Documents	Office of the CDPO Bangriposi block , Mayurbhanj Through speed post/Registered post only.
4	Mode of submission Place, Date & Time for Prebid meeting	Office of the CDPO Bangriposi block,
5	Place, Date & Time for opening of Technical Bid	Mayurbhanj Date <u>24.08.2019</u> Time <u>11am</u> Office of the CDPO Bangriposi block, Mayurbhanj
7	Place, Date & Time for opening of Financial Bid	Date <u>24.08.2019</u> Time <u>3pm</u> Office of the CDPO Bangriposi block Mayurbhanj Date <u>24.08.2019</u> Time <u>4pm</u> (Only for technically qualified Bidders)
8	EMD Performance Security Deposit	Rs.6000/- in shape of DD in favour of CDPO Bangriposi block, Mayurbhanj Rs.12000/- per vehicle in shape of DD in favour of CDPO Bangriposi block, Mayurbhanj

1. Requirement

Vehicle on call basis are required at Bangriposi ICDS office for use of the Mission Shakti Staff working at the Office of the CDPO for Type-I vehicles. The requirement will be intimated over phone/or by letter of the 1. CDPO Bangriposi block, Mayurbhanj Districts

2. Bid Price

- 1.1 All duties, GST, taxes and other levies payable by the service provider under the contract shall be excluded in the total price.
- 1.2 The rates quoted by the bidder shall be fixed for the period of the contract and shall not be subject to adjustment on any account.
- 1.3 The Prices should be quoted in Indian Rupees only.
- 1.4 Separate Financial Bid shall be submitted for Block/ICDS project (Type-I)

3. Eligibility Criteria of the Bidder:

- 3.1 The bidder shall furnish the following Self attested Document to establish the bidder's eligibility along with Technical Bid.
 - · Copy of Registration Certificate of Company/Firm, in case of individual, it is not required
 - Copy of GST registration.
 - Copy of last two Financial years audited statement/ in case of individual, Income Tax return
 - · Copy of PAN Card.
 - Copy of latest GST return.
 - Copy of the latest GSTR3B form of return (2017-18)
 - Undertaking to provide good conditioned vehicles (not more than 3 years old) in Form 'D'
 - Undertaking that firm/individual is not debarred / blacklisted by Government in Form 'E'
 - 3.2 The agency shall have minimum 2 years of experience in the same field.
 - 3.3 The agency shall have provided vehicles to at least 1 Govt. / Semi-Govt. Organizations / PSUs/Bank/Private Firm etc. in Odisha. Information to be provided in the format annexed in technical Form-C.
 - (Self-attested copies of Work Orders received from Government / Semi-Government/ PSUs / Banks/Private Firm during 2016-17 and 2017-18 are to be furnished).
 - 3.4 Average annual turnover during the last two financial years, i.e. till 31st March 2018, shall be at least Rupees two lakh or more taking last 2 financial years altogether

 (Audited financial Statement/Income Tax Return of last two financial years i.e. till 31st March 2018 to be enclosed)
 - The agencies must have minimum 2 nos of own commercial vehicle (like Indigo, Swift Dzire or similar vehicle) within 3 years old as per the initial registration at the date of submission of the Bid.

 (RC copy of all own commercial vehicle model within 3 years old to be enclosed as per the format annexed in technical Form-B)
 - 3.6 Tender received late and incomplete will not be considered.

The documents are to be arranged serially as per the order mentioned above duly signed and sealed in each page.

Earnest Money Deposit (EMD):

The bidder shall furnish EMD of Rs 6,000/- (Six Thousand Only) in the shape of Demand Draft in favour of "CDPO Bangriposi Block, Mayurbhanj, district". Any bid submitted without EMD will be rejected. The above EMD will be forfeited if a bidder withdraws its bid during the period of bid validity. The EMD (which will not carry any interest) of the unsuccessful bidders will be refunded on execution of agreement with the successful bidder and that of successful bidder on production of Performance Security Deposit. In case of successful bidder, the EMD may be forfeited if the bidder fails to accept the Work Order.

Submission of Bid. 3.

- 5.1 The tender will have to be submitted in two parts i.e. Technical Bid (Cover-X which includes Technical Form A, B & C, D & E) and Financial Bid (Cover-Y which includes financial bid only). The formats & documents to be submitted in technical bid are mentioned in the tender document as detailed at Para-3. The Technical & Financial Bid envelops should be clearly marked as Technical Bid & Financial Bid on the top of the relevant envelopes. The tenders should be addressed to: CDPO Bangriposi Block, Mayurbhanj, Address-at- Office of the CDPO, Bangriposi". The bidders shall submit their technical and financial bid separately in two envelops and these two envelops should be put into another cover envelop super-scribed as Selection of Travel Agency for 'Providing Hired Vehicle on Call Basis' for ICDS projects at Block Level (Mission Shakti) through Registered post / Speed Post only.
 - 5.2 The Technical Bid shall be furnished enclosing all the eligibility documents as detailed at Para-3 to establish the bidder's eligibility, alongside EMD
 - 5.3 The conditional bids shall not be considered and will be out rightly rejected in very first instance.
 - 5.4 All entries and pages in the tender form shall be legible and filled clearly and signed by the authorized representative. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory to be attached. No overwriting or cutting is permitted in the Financial Bid Form, in such cases, the tender shall be summarily rejected. However, the cuttings, if any, in the Technical Bid Application must be signed by the person authorized to sign the tender.

Performance Security Deposit:

Successful bidders will be required to deposit Rs. 12,000/- (Twelve Thousand only) per vehicle mance Security Deposit in shape of DD in favour of CDPO Bangriposi block, Mayurbhanj, and will be refunded within 30 days after satisfactory completion of the contract and after adjustment of dues if any. In case agency is successful to provide vehicle at Bangriposi block/ICDS Project, the agency has to deposit performance Security Deposit @Rs. 12,000/- for each vehicle. If the agency fails to provide the vehicle/service as per agreement, entire security deposits or part of it shall be forfeited by the CDPO Bangriposi block, Mayurbhanj.

Validity of Bid:

Tender shall remain valid for a period of 60 days after the last date of submission as specified in the tender document.

6. Evaluation and award of contract:

Technical Evaluation shall be done first followed by Financial evaluation.

- 8.1 The technical evaluation of the Technical Bid shall be made for those bidders who fulfill the eligibility criteria as at Sl.no.3 of this Tender document. Financial proposal shall be opened after the technical evaluation is completed. The financial Bids of the Technically qualified bidders will be opened as per the Tender Schedule.
- 8.2 The comparative statement shall be prepared of each Block/ICDS project
- 8.3 The bidder who quoted lowest price in the Financial Bid for each Block/ICDS project shall be awarded the contract.
- 8.4 Vehicles will come under Type-I in case of Block/ICDS project (within 250 KM)
- 8.5 The vehicle running within 250 k.m. per day within the Block Headquarters will be treated as Local tour and the price quoted in the financial bid will be considered.
- 8.6 Night halt charges if required shall be applicable for Type-I on case to case basis.

9. Contract period

- 9.1 The rates/contract will be valid for a period of one year from the date of Contract. No adjustment of rates will be applicable within the time period. The contract may be extended on satisfactory performance.
- 9.2 If the successful Bidder fails to execute the order, the Performance Security of the Bidder will be forfeited and the Bidder will be debarred to participate for subsequent 3 three years.
- 9.3 There may be empanelment of more agencies for each type of vehicle to be decided by the tender inviting authority based on requirement of the type of vehicle. In case the agency awarded with the contact fails to deliver the service, the service of the empaneled agency will be availed at the negotiated lowest bid price.

Child Development Project Officer

Bangriposi Block
Child Development Project Officer

BANGRIPOSI

10. The Bidders' authorised representatives are invited to attend the Pre-Bid meeting, opening of the Technical Bid and opening of the Financial Bid at their own cost as per Tender Schedule.

and the second participated from official

website i.e. http://www.mayurbhanj.nic.in

- 12. In case of any dispute both the parties will settle it mutually first, then if unsettled it may be settled in any court within the jurisdiction of <u>Mayurbhani</u> District.
- 13. The Driver of the vehicle shall maintain a log Book towards running of the vehicle in official work assigned.
- 14. Payment shall be made on monthly basis though e-transfer within 21 Days after receipt of the original bill along with copy of the log book & the bank details. No advance or part payment will be made in any case.
- 15. In case of any Addendum/Clarification/Corrigendum/Extension/Modification/Cancellation regarding this tender, the same will be hosted in the above mentioned official websites only.

Child Development Project Officer
Bangriposi Block
Child Development Project Office

Child Development Project Officer
BANGRIPOSI

TENDER FORM-COVER 'X'

Technical Bid

(The documents have to be arranged serially as per the order mentioned below)

ORG	ANIZATION PROFILE
a)	Name ·
b)	Regd. Address
c)	Address of District Office
d)	Number of Branches in Odisha if any (Please mention place & locations)
e)	Name of authorized signatory (in block letters): -
f)	Specimen signature of authorized signatory: -
g)	Telephone/Mobile No. of authorized signatory of Firm:
h)	Email Address of firm:
i)	Contact Person's i) Name & Design
	ii) Tel No. LandlineMobile
	iii) Email ID
2.	Type of Firm: Proprietorship/Private Ltd, /Public Ltd., /Cooperative/PSU
3.	Bank Account Number with Branch and name of Bank & IFSC Code
4.	Registration no. of the Firm/Company:(Please enclose self attested photocopy)
5.	PAN No.: (Please enclose self attested photocopy)
6.	GST Regn. No.: (Please enclose self attested photocopy)

Annual Turnover for the last 2 financial years:
In Indian Rupees.
2016-17

7.

2017-18	

(Please enclose copies of audited balance sheet and P&L A/c of	of last two financial year/in case of individual Income Tax
return, i.e till 31st March 2018)	

8. The agency shall have provided vehicles to at least 1 Govt. / Semi-Govt. Organizations / PSUs /Banks/Pvt Firm etc. in Odisha (At least one different organizations) during the period of 2016-17 & 2017-18. The average annual turnover during the last 2 financial years till 31st march 2018 shall be at least Rs.2.00 lakh or more taking last 2 financial years all together.

(Self-attested copies of Work Orders received from Government / Semi-Government/ PSUs / Banks/Pvt Firm during 2016-17 and 2017-18 are to be furnished as per technical bid Form-C).

9. The agencies must have minimum 2 nos of own commercial vehicle (like Indigo, Swift Dzire, or similar vehicle) within 3 years old as per initial registration at the date of submission of the Bid.

(RC copy of all the own commercial vehicle model within 3 years old to be enclosed at Technical Bid Form-B)

10.Copy of latest GST return attached (Yes/No) (Please enclose self attested photocopy)

16. GSTR3B return attached (Yes/No) (Please enclose self attested photocopy)

11. Earnest Money of Rs. 6,000/-.

D.D. No. _____Date____

Drawn on _____

- 12 Undertaking to provide good conditioned vehicles (not more than 3 years old). (Form –D) (Attach the undertaking with signature & seal of the Organization)
- Undertaking that the firm has not been debarred/ blacklisted by any Govt. Organization
 Semi Government Organization / PSUs. (Form E)

 (Attach the undertaking with signature & seal of the Organization)
- 14. Whether all documents submitted signed by the authorized signatory of the firm/agency (Yes/ No):

I / we hereby certify that the terms and conditions given with the tender call notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my /our knowledge. I / we understand that in case of any deviation in the above statement at any stage, my/our Firm/Agency will be blacklisted by your office and will not have any dealing with your office in future.

Place:

Seal & Signatures of authorized signatory

Date:

Technical Bid

The agencies must have minimum 2 nos of own commercial vehicle (like Indigo, Swift Dzire, or similar vehicle) within 3 years old from date of initial registration at the date of submission of the Bid.

Detail information of vehicle registered in the name of the firm

SI.No	Types of Vehicle(within 3 years old)	Year of manufacturing	Year of registration	Vehicle registration No
1				
2				
3				
4				
5				
6	0.4	and the second		
7				
8				
9		Total Control		
10				

(Copy of the RC of all own commercial vehicle model within 3 years old to be enclosed)

Place:
Date:

Technical Bid

The agency shall have provided vehicles to at least 1 Govt. / Semi-Govt. Organizations / PSUs/Bank/Private Firm etc. in during the period of 2016-17 or 2017-18 or both the years.

	Name of the	Contract	Period	Contract Value /Order Value	Whether contract
SI.No	Department / Organization	From	То		closed/mt closed/extended
ı					
2					
3			(新)		
4					
5					
6					
8					
9					
10					
				1915	

(Self-attested copies of Work Orders are to be furnished).

Place:	Seal & Signatures of authorized sign		
Date:			

UNDERTAKING

1.	I,son/Daughter/Wife of Sri
2.	I/ any member of the firm or organization do undertake to provide good condition vehicle i.e. the vehicle is not more than 3 years old from the date of registration on the date of submission of Bid.
inf	The information/ documents furnished along with the above application are true and authentic to a best of my knowledge and belief. I/we/am/are well aware of the fact that furnishing of any false formation/fabricated document would lead to rejection of my tender at any stage besides liabilities wards prosecution under appropriate law.
	lace: Seal & Signatures of authorized signatory late:

DECLARATION

Partner	/Director/authorized signatory of the Travel Agency mentioned above and competent to sign this ion and execute this tender document.
	y member of the firm or organization is not blacklisted by any Government/Public Undertaking for gany service or services.
3. I hav them.	e carefully read and understood all the terms and conditions of the tender and undertake to abide by
of my fabrica	nformation/ documents furnished along with the above application are true and authentic to the best nowledge and belief. I/we/am/are well aware of the fact that furnishing of any false information/ed document would lead to rejection of my tender at any stage besides liabilities towards prosecution oppropriate law.
Place: Date:	Seal & Signatures of authorized signatory

TENDER FORM

Financial Bid

Cover Y

TYPE-I

Daily basis Rate of AC Vehicle-Indigo/Swift Desire / similar vehicle (exclusive of GST)

SI.No	Blocks/ICDS Projects		•		
		Hiring charges of the vehicle per day (in Rs)	Rate per Km (in Rs)***	Night Halt Charges if availed(in Rs.)	Total (in Rs)
(a)	(b)	(c)	(d)	(e)	f=(c+d+e)
1.					
2.					
3.		e X			
4.				// 300 100	
5.					

NOTES

- 1. Toll gates charges to be reimbursed as per actual.
- 2. ***Rate per Km(d)= Price of one liter of Diesel

 Kms vehicle to cover in one liter of diesel
- 3. G.S.T will be reimbursed by the CDPO on production of the proof of deposit. GST will not be taken into account for evaluation of the financial bid.
- 4. The tender will be awarded in favour of the firm quoting lowest price taking all components together as per the price quoted in column.4 of the respective Blocks/ICDS Projects.
- 5. In case, the firms quoting same price, then the preference will be given to the firm having more years of experience, if undecided then the preference will be given to the firm having more annual turnover.
- 4. GST: Please mention the rate of GST as applicable: _____.

I/We agree to the terms and conditions and rates mentioned in the quotation for the period as per the contract from the date of signing of the contract/receipt of the work order from CDPO Bangriposi and also agree that the price will remain unchanged during the contract period.

P	a	ce	:
D	at	e:	

(Rs10 STAMP PAPER)

AGREEMENT

1. T	represented by		datebetween office of the CDPO and Proprietor M/S		
_					
2.	The Vehicle bearing registration no		provided, shall be engaged for official purpose for		
(O/O CDPOonly on Call Basis for a period of one year with effect from				
(dtto			the following Tables of	
3.	he hire charges will be paid by office of the CDPO as per the following Tables of				
	respective categories i.e. fo	or Type-I.			
		Table-1	for Type-I Category		
diring charges of the Vehicle per day		Rate per Km (In Rs)	Night Halt Charges if availed	(in Rs.)	
	(In Rs)		(In Rs.)		
			3	4=(1+2+3)	
	1	2			
4.	The hire charges excluding	og GST will be pa	e hours as and when required through e-transfer by CC opy of log book subject to a	OFO On monthly bas	
	The hire charges excluding after receipt of the original The GST, Toll gate charges that the Travel Agency who	ng GST will be paralled bill along with constant of the state of the s	id through e-transfer by CL copy of log book subject to a atutory taxes to be notified oursed separately on produ	OFO On monthly bas	
5. 6.	The hire charges excluding after receipt of the original The GST, Toll gate charges by the Travel Agency who GST, Toll gate charges or The driver of the vehicle produce the same in this	al bill along with comes or any other stanich will be reimble any other statuto will maintain a loffice for verifica	id through e-transfer by CL copy of log book subject to a stutory taxes to be notified bursed separately on produry taxes towards the vehicle og-book towards day to dation as when required.	subsequently will be deposition of proof of deposition of hired for the contract period by movement of the vehicle. Days after receipt of the original proof or	
5.	The hire charges excluding after receipt of the original The GST, Toll gate charges by the Travel Agency who GST, Toll gate charges or The driver of the vehicle produce the same in this Payment shall be made or bill along with copy of the any case.	ng GST will be paral bill along with ones or any other stanich will be reimbany other statuto will maintain a language on monthly basis the log book & the	id through e-transfer by CL copy of log book subject to a stutory taxes to be notified oursed separately on producty taxes towards the vehicle og-book towards day to dation as when required.	subsequently will be deposition of proof of deposition of hired for the contract period by movement of the vehicle. Days after receipt of the original part payment will be made in the p	
5 .	The hire charges excluding after receipt of the original The GST, Toll gate charges by the Travel Agency who GST, Toll gate charges or The driver of the vehicle produce the same in this Payment shall be made to bill along with copy of the any case.	al bill along with on all bill along with ones or any other stanich will be reimble any other statuto will maintain all office for verification monthly basis the log book & the state of the vehicle so presented of contrast	id through e-transfer by CL copy of log book subject to a stutory taxes to be notified oursed separately on produry taxes towards the vehicle og-book towards day to dation as when required. Shough e-transfer within 21 bank details. No advance or ovided on any day/any time act, the Travel Agency will	subsequently will be deposition of proof of deposition of hired for the contract period by movement of the vehicle. Days after receipt of the original proof or	

Vehicle as and when due and pay the road tax on due date.

	vehicle and driver will be borne by the owner of the vehicle. The FD OM be followed till any further amendment.
11. Terms and Conditions of the T	ender documents forms part of the agreement.
	nd conditions laid down in the Tender Call Notice and condition of this leads to cancellation of the said agreement.
13. The O/O of CDPO without assigning any reason.	reserves the right to terminate the agreement at any date & time
	Child Development Project Officer Block
Wilesan	
Witness 1.	M/S
2.	
The second secon	