

Bharat Sanchar Nigam Ltd.

(A Govt. of India Enterprise)



BID DOCUMENT (Technical Bid)

**Tender Document for Hiring of Light Commercial
(Hard Top) Multi-Utility Vehicles for Use in
Dhenkanal SSA.**

NIT No : G-127/2011-12/29

Dtd. 20.12.2011

Price Rs. 1130/-

BHARAT SANCHAR NIGAM LTD.
(A GOVT. OF INDIA ENTERPRISE)
OFFICE OF THE GENERAL MANAGER TELECOM
DISTRICT DHENKANAL

SECTION-I
NOTICE INVITING TENDER

NIT No : G-127/2011-12/29

Dtd. 20.12.2011

On behalf of Chairman and Managing Director, Bharat Sanchar Nigam Limited, New Delhi wax / tape sealed tenders are invited from prospective Service Providers having minimum **01 (one)** commercial vehicle in his / her / company's own name and minimum 2 (two) commercial vehicles either in his / her / company's own name or on lease hold on or before the date of NIT of model not older than year 2007. The bidder should also have a valid certificate of one year before the date of NIT from a competent authority of any unit of PSU / any Central Govt. Department / any State Govt department or any reputed Private Ltd. Companies / Firms for having executed similar contracts of providing at least 02 (two), petrol/ diesel/ CNG driven commercial vehicles not older than **2007** models such as Non-AC Indigo or equivalent cars, Jeeps Sumo, Armada, Marshall, Bolero or equivalent etc. The total quantum of work will be distributed as per **clause No : 24.2 of section IV**. Intending bidders may obtain Bid Document from SDE(General) O/o GMTD Dhenkanal on payment of Rs 1130/- (Rs. One thousand One hundred thirty only) (non refundable) on all working days up to 16.00 hrs of 11/01/2012. The payment will be accepted in the form of cash / Cross Demand Draft drawn on any Scheduled Bank payable at Dhenkanal, in favour of Accounts Officer (Cash), BSNL, Dhenkanal. The Bidders shall have to deposit Rs. **85000/- (Rupees eighty five thousand only)** as Bid Security or EMD in the form of Demand Draft or cash in favour of AO (Cash), BSNL , O/o GMTD, Dhenkanal, along with the technical bid.

Schedule to the invitation of Tender

1. Designation and address of the authority
Inviting tender:- General Manager Telecom. District Dhenkanal
2. Tender No. G-127/2011-12/29, Dtd. 20.12.2011
3. Time and last date of issue
of Bid Document Upto 16.00 Hrs. of 11.01.2012
4. Time and Date of
Depositing tender/bid Upto 13.30 Hrs. of 12.01.2012
5. Time and date of
Opening of Tender (**Technical Bid**) at 16.00 Hrs. of 12.01.2012
6. Minimum Validity of
Tender offer 150 days from the date of opening.
7. Type and number of vehicles required Cars / Vans / Multi utility vehicles
Approx. quantity:-011 Nos
(i) TATA Indigo, commercial vehicle or
equivalent (Diesel) Non A/C - 01 No.
(ii) Jeeps Sumo, Armada, Marshall,
Bolero or equivalent Non A/C Diesel
driven - 10 Nos.
8. Duration of contract One Year with an option of extension
for One more Year.
9. Estimated Tender Cost : Rs.3400000/- (Thirty four lakhs).

Signature of the Bidder with Seal

Eligibility conditions:- bidder must submit attested/self attested copies of the following documents with the technical bid of the tender document :-

- (a) The bidder should have at least minimum **01 (one)** commercial vehicle in his / her / company's own name and minimum 2 (two) commercial vehicles either in his / her / company's own name or on lease hold on or before the date of NIT of model not older than year 2007. Vehicles should be registered as commercial in his name or in name of company or lease holding for use as commercial as mentioned in preceding sentence. The proof of ownership must be submitted along with the Technical bid.
- (b) The bidder should have a valid certificate of one year before the date of NIT from a competent authority of any unit of PSU / any Central Govt. Department / any State Govt department or any reputed Private Ltd. Companies / Firms for having executed similar contracts of providing at least 02 (two) , petrol/ diesel/ CNG driven commercial vehicles not older than **2007** models such as Non-AC Indigo or equivalent cars, Jeeps Sumo, Armada, Marshall, Bolero or equivalent etc.
- (c) Attested copy of firm registration, partnership deed in case firm is partnership firm and affidavit from notary in case of sole proprietary firm must be submitted. The copy of proof for applying to obtain the firm registration before the date of NIT may also be acceptable subject to the condition that the copy of firm registration must be supplied before execution of agreement with the concerned bidder otherwise his tender will be cancelled and his EMD or Bid Security will be forfeited.
- (d) Copy of PAN card.
- (e) Copy of valid service tax registration.
- (f) Affidavit issued by notary on stamp paper regarding declaration of no closed relative employed in BSNL.
- (h) Affidavit issued by notary on stamp paper for declaration regarding not blacklisted firm and firm is not debarred.
- (i) Copy of valid labour registration certificate or valid labour license certificate must be submitted.
- (j) Attested / self attested copy of Valid EPF & ESI Certificate, if applicable. If not applicable, then enclose self declaration with valid reasons that EPF and ESI is not applicable to my firm.

In case of self attested copies, the concerned bidder should produce original when called by the committee.

(Bid Document and subsequent clarifications on bid terms if any can be down loaded from BSNL web site www.orissa.bsnl.co.in. If Bid Form is downloaded from Web-site, it must be accompanied by DD or cash receipt in favour of AO (Cash) , BSNL , O/o GMTD, Dhenkanal for Rs.1130/- as cost of bid document and the same should be kept with the TECHNICAL BID in addition to cost of Bid security or EMD for amount of Rs.85000/-)

**AGM (HR & Admn)
O/O GMTD Dhenkanal
Ph. No. 06762-226550, Fax 223480**

Signature of the Bidder with Seal

Section - II
SCOPE OF WORK

The Bidder is required to provide commercial vehicles fully conforming to RTA/RTO regulation along with the cost of fuel, driver, other running and repairing charges etc and carryout periodical maintenance and execute the work through their Supervisor.

The work consists of two parts namely **PLAN-1 and PLAN-2** on Monthly Slab Rate & Daily Rate based on BSNL's requirement. However, this tender is floated for **PLAN -1 only** for monthly hire slab of upto 1500 KMs run guaranteed KMs in a month.

(NOTE: The Bidders responding to this NIT may quote for PLAN-1 only. The Bidder is required to quote for Hiring slab of 1500 KMs run in a month under PLAN-1. The bidder should also quote for the extra Km run beyond 1500 KMs in a month as rupees per Km, detention charges beyond duty hours as rupees per hour and for night halt charges as rupees per night halt).

PLAN-1 (Scheduled Works)

As per monthly requirement, the vehicles will be requisitioned. The Monthly KM hire slab on which cars / MUVs are required and the estimated number of such **hiring per Month** are tentatively indicated below.

Monthly Hire slab	Approximate quantity of Non Air-conditioned Diesel MUVs Jeeps Sumo, Armada, Marshall, Bolero or equivalent. and Indigo Cars Non A/C Diesel driven.
	A
1500 KMs / month	10+1 =11

PLAN-2 (Non-Scheduled Works) Daily Time-KM Hire Slab: Not required.

As per contingent & occasional requirement for day to day work vehicles will be requisitioned. The

Time-Km hire slab on which cars are required and the estimated number of days in a year.

Such daily hiring is tentatively indicated below.

Time-KM Hire slab	Number of days-Non Air-conditioned Ambassador / Tata Indigo/Safari or equivalent.	Number of days- Air-conditioned Esteem / Ambassador Grand / Indigo cars/Innova/ Honda City	Number of days-Tata SUMO & Bolero, Tempo trax or equivalent	Number of days-Maruti OMNI VAN
	A	B	C	D
4 Hrs---40 Kms	Nil	nil	Nil	Nil
8 Hrs---80 Kms	Nil	nil	Nil	Nil
10Hrs---100 Kms	Nil	nil	Nil	Nil

N.B. 2.CHOICE OF THE VEHICLES RESTS WITH BSNL

The Tables shown in PLAN 1&2 above are only indicative and for regular work. The actual deployment may vary from time to time depending on work schedule, company's policy, intensity of maintenance and interruption duties and developmental activities etc. **The additional requirement for a short period to meet the 'Peak Operational requirement' if any on day to day basis is also to be met with at the same rate quoted for regular work. The number of such requirement is not anticipated in this tender but may not exceed 25% of the above estimated quantity.**

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Section -III
SERVICE PROVIDER'S OBLIGATIONS

1. **Service to be provided** is to supply on demand the commercial vehicles with licensed drivers, registered as commercial vehicles on hiring basis for running within the jurisdiction of Dhenkanal SSA under G.M.T.D. Dhenkanal The essence of the contract is to provide Prompt, Punctual, Efficient, Safe, Courteous and Quality Service. The contractor (Employer) must pay to each and every motor driver (Skilled labourer) employed by him for each and every commercial vehicle on applicable daily minimum wages rates as circulated from time to time by Dy. CLC (Central) , Bhubaneswar so as to ensure the compliance of minimum wages Act – 1948 by the concerned Contractor (Employer) in respect of his motor drivers or employees or labourers since it is a statutory obligations on the part of contractor (Employer) and its compliance is to be ensured by the BSNL, Dhenkanal as a Principal Employer.
2. **Quantity of Vehicles** to be hired under Plan-1 & Plan-2 are shown in the Scope of Work. However, BSNL shall place the order only as per the actual requirement from time to time from the empanelled transporters as per Section IV of tender document.
3. **Duty Hours of** vehicles are normally for ten hours per day on all working days of month except Holidays. However actual duty hours / days shall be specified by actual users of vehicle.
4. **Notice period for supply of vehicles** shall be one day in advance for Regular requirements. One hour in advance for additional requirement during office hours. Telephonic intimation shall be considered as notice.
5. **Reporting Place for vehicles** is within the jurisdiction of Dhenkanal SSA under G.M.T.D. Dhenkanal. Actual place of reporting shall be specified by users of vehicles.
6. **Counting of Distance** will be from the starting **point** of the user and closing at the point wherever user completes his / her travel. The distance covered in each way between user delivery address and the garage/ normal parking place will be allowed on actual basis or 5 KMs whichever is less.
7. **Accuracy of Meters** will be checked periodically by any authorized officer of BSNL and reserves the right to get the meter calibrated or checked at any time at his sole discretion and in the event of any error/fault in the meter being noticed, the bill for the journey undertaken (including those undertaken earlier) would be adjusted, besides any other penal action as decided by BSNL, which may even lead to termination of Contract.
8. **Miscellaneous Conditions:-** Service Provider should comply with the following:
 - (i) **Telephones-** Telephones, where requisition of vehicles can be conveyed all the 24 hrs. Telephone Numbers must be specified in the bid.
 - (ii) **Identity Cards-** Proper Identity Cards after verifying the antecedents of his drivers' through Local Govt. offices
 - (iii) **Documents of vehicles-** The attested copy of R/C Book and the Insurance policy of vehicles supplied under this contract should be submitted to the authorised person of the BSNL and will be subject to scrutiny. All the commercial vehicles should be insured.

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- (iv) **Uniforms-** provide his employees uniforms as required under the rules which shall be worn by them all the time while on duty.
- (v) **Statutory Requirements-** It is desirable to have the Registration with EPF, ESI Code but if any of the one or two as above is not available with the bidder then the self certificate with reasons for their non- applicability should be submitted by the concerned bidder along with the technical bid. However, the submission of copy of valid labour registration certificate or valid labour license certificate alongwith the technical bid by the concerned bidder is a statutory requirement. The contractor (employer) must ensure to pay the minimum wages as applicable to respective motor drivers (Skilled labourers) as per rates decided from time to time by Dy. CLC (Central) , Bhubaneswar as per minimum wages Act- 1948 since the same is statutory requirement. The contractor (employer) should enclose the copy of muster roll register in form V vide rule 26 (5), the copy of Register of wages in form – X vide rule – 26(1) , the copy of Register of overtime in form – IV vide rule – 25 (2) , the copy of register of fines in form – I vide rule – 21(4) , the copy of register of deductions for damage or loss in form – II vide rule – 21 (4) and the copy of wage slips vide rule – 26(2) in respect of each and every motor driver (skilled labourer) alongwith the bills to BSNL , Dhenkanal to process for necessary payments etc.
- (vi) **Govt.Tax / Levy / Duty** other than Service Tax for plying the vehicles in Dhenkanal SSA will be borne by the Service Provider.
- (vii) **Parking / Toll Charges**, if any, may be claimed by Producing valid parking / Toll slips.
- (viii) **Drivers** attested copy of driving license should be submitted during the contractual period.
- (ix) **Consumables** like lubricants, tyres, battery and repairs, maintenance, taxes, insurance, etc. will be to the Service Provider's liability.
- (x) **Assign** driving to only qualified experienced licensed drivers and also assume full responsibility for the safety and security of the officers/officials and store items.
- (xi) **Duty Slips** in duplicate copy to be printed and serially numbered by the Service Provider as per prescribed format of BSNL (**Annexure -6**) and should ensure that at the end of duty; the duty slips are completed and signed by the users.
- (xii) **Vehicles Up-keep** shall be in good condition along with good and clean Seat covers & curtains. Vehicles so hired may be inspected by a pre-designated committee of BSNL officers with reference to good/properly maintained vehicle including cabin, upholstery, seats etc.
- (xiii) **Unused KMs** if any during a particular month in Plan-1 (monthly KM slabs) will be carried over to the subsequent two months and will be adjusted against any extra KMs if performed over and above the agreed slab for the hired vehicle. A Certificate to this effect is given on the body of bill while submitting claim for payment.

9. Debarring Conditions:-

- (i) No vehicle should be supplied having registration in the Name of employee of BSNL or their close relative and a Certificate to this effect be given on the body of bill while submitting claim.
- (ii) No sub-contracting of the Service allotted is permissible by BSNL. The near relatives of all BSNL employees either directly recruited or on deputation are prohibited from participation in this tender.

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- (iii) The tampering of meter reading, vehicle usage timings, overwriting of Summary / log sheet and misbehaviour of driver while on duty shall be viewed seriously, leading to even cancellation of contract.
- (iv) Service Provider shall not engage any person below 18 years of age.

10 BSNL will not have obligation:-

- (i) No liability whatsoever for payment of wages/salaries other benefits and allowances to his personnel that might become applicable under any Act or Order of the Govt. in this regard and the Service Provider shall indemnify BSNL against any/all claims which may arise under the provisions of various Acts, Government Orders etc. and any breach of such laws or regulations shall be deemed to be breach of this contract.
- (ii) No direct or indirect liability arising out of such negligent, rash and impetuous driving which is an offence under section 29 of IPC and any loss caused to BSNL have to be suitably compensated by Service Provider.
- (iii) Not be responsible for theft, burglary, fire or any mischievous deeds by his staff.
- (iv) Service Provider shall be the employer for his workers and BSNL will not be held responsible fully or partially for any dispute that may arise between the service provider and his workers.

11. Penalty for breach of terms & conditions:

- (i) In case of break down, after it's reporting for duty, the vehicles will have to be replaced by same type immediately or not more than one hour. In case of non-availability of suitable vehicle a penalty upto Rs. 200/- may be imposed in addition to deduction on pro-rata basis for the period. If the number of break down exceeds three times in a month, a penalty of Rs.300/- per break down shall be imposed.
- (ii) The penalty for absence during extra Hour duty will be Rs.100 per occasion and for Temporary absence during duty hours without valid permission shall be Rs.75 per hour of absence.
- (iii) In case of non-availability of vehicles for any particular day penalty of Rs.500/- per day shall be imposed in addition to deduction of hire charges on pro-rata basis for the period.
- (iv) If the vehicle provided by the Service Provider is found to be not in good condition or without proper document; the vehicle may be rejected and sent back. No payment shall be made on account of such rejection. However in case of dispute the decision of G.M.T.D. Dhenkanal would be final.
- (v) **No payment will be made for vehicles supplied by the Service Provider older than 2007 Model.**
- (vi) Should not refuse to provide vehicles against BSNL's requirement and on each refusal a penalty as given at item (iii) above will be deducted from the running bills besides any other action which may even lead to termination of contract.

Section – IV
GENERAL (COMMERCIAL) CONDITIONS

1. Bidder Eligibility:

- 1.1 The bidder should have at least minimum **01 (one)** commercial vehicle in his / her / company's own name and minimum 2 (two) commercial vehicles either in his / her / company's own name or on lease hold on or before the date of NIT of model not older than year 2007. Vehicles should be registered as commercial in his name or in name of company or lease holding for use as commercial as mentioned in preceding sentence. The proof of ownership must be submitted along with the Technical bid.
- 1.2 The bidder should have a valid certificate of one year before the date of NIT from a competent authority of any unit of PSU / any Central Govt. Department / any State Govt department or any reputed Private Ltd. Companies / Firms for having executed similar contracts of providing at least 02 (two) , petrol/ diesel/ CNG driven commercial vehicles not older than **2007** models such as Non-AC Indigo or equivalent cars, Jeeps Sumo, Armada, Marshall, Bolero or equivalent etc.
- 1.3 Attested copy of firm registration, partnership deed in case firm is partnership firm and affidavit from notary in case of sole proprietary firm must be submitted. The copy of proof for applying to obtain the firm registration before the date of NIT may also be acceptable subject to the condition that the copy of firm registration must be supplied before execution of agreement with the concerned bidder otherwise his tender will be cancelled and his EMD or Bid Security will be forfeited.
- 1.4 Copy of PAN card.
- 1.5 Copy of valid service tax registration.
- 1.6 Affidavit issued by notary on stamp paper regarding declaration of no closed relative employed in BSNL.
- 1.7 Affidavit issued by notary on stamp paper for declaration regarding not blacklisted firm and firm is not debarred.
- 1.8 Copy of valid labour registration certificate or valid labour license certificate must be submitted.
- 1.9 Attested / self attested copy of Valid EPF & ESI Certificate, if applicable. If not applicable, then enclose self declaration with valid reasons that EPF and ESI is not applicable to my firm.

2. Right to Accept or Reject:

BSNL shall not be bound to accept the lowest or any tender and reserves to itself the right to accept or reject any bid or to accept whole or a portion of tender, as it may deem fit, without assigning any reason thereof and without incurring any liability to the affected bidder(s) for the action of BSNL.

3. Bid Forms (Two Bid Format).

- 3.1 The tender should be submitted in **two covers; One** superscribing Technical Bid and **Second** Financial Bid and both the envelopes are in turn, be put in another envelope and this envelope should be superscripted "**Tender for Hiring Vehicles**". All the three envelopes are to be duly sealed. Technical Bid and Financial Bid shall be opened separately. No indication of the Prices will be made in the Technical Bid. The Tender should be addressed to "**AGM (HR & Admn) , O/o GMTD , BSNL , Dhenkanal, 1st Floor BSNL Bhawan , Dakhinakali Road , Dhenkanal**".
- 3.2 Tender will be opened in the presence of Bidders present on the due date of **opening i.e. at 16.00 Hrs. on 12/01/2012**. Technical Bids of the Tenders received will be opened on that day and the Sealed Financial Bids will be kept in BSNL custody. The Time, Date and Venue of

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the opening of FINANCIAL BIDS will be intimated only to those Bidders, whose Technical Bid is accepted after evaluation of details and documents furnished in **Annexure-2**. No correspondence in this regard will be entertained. Incomplete Tender or Tender in which both technical Bid and Financial Bid are found in the same envelope is liable to be rejected. All Columns should be furnished with relevant details and no column should be left blank.

- 3.3 Financial Bid of the selected bidders only will be opened.
- 3.4 Bidder shall furnish the documents as per **Technical Bid Form at Annexure-2**
- 3.5 Rates should be quoted as per the Schedule of Requirement & Hire Charges at **Section-V** and should be enclosed to Financial Bid Form at **Annexure-1**. The format for Financial Bid should not be changed in any manner. Addition / deletion / alteration of the text will automatically render the tender invalid and therefore, will be summarily rejected.
- 3.6 The duly filled tenders must be accompanied with a Demand Draft /**cash receipt/Bank Guarantee of Rs. 85000/-(Rupees eighty five thousand only)valid for 180 days** from the date of tender opening as Bid Security as per format at **Annexure-3**.
- 3.7 **Tender should be submitted to "The AGM (HR& Admn) , O/o GMTD,Dhenkanal, on or before13.30 Hrs. of 12/01/2012. .**
- 3.8 The bidder is requested to examine all instructions, forms, terms and specification in the Bid documents. Failure to furnish all the information required as per Bid Documents or submission of the bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and may result in rejection of the Bid.
- 3.9 A prospective bidder requiring any clarification on the Bid document shall notify the purchaser in writing. The purchaser shall respond in writing to any request for the clarification of bid document which it receives not later than 7 days prior to the date of opening of Tender.
- 3.10 At any time, prior to the date of submission of bid, BSNL may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid documents by amendments.
- 3.11 The amendments shall be notified in writing to all prospective bidders and these amendments will be binding on them.
- 3.12 The bidder shall bear all costs associated with the preparation and submission of the bid. BSNL in no case be responsible for these costs regardless of the conduct or outcome of the bidding process.

4. Bid opening

BSNL shall open the Technical bid cover containing documents detailed as per clause (3.4) in the presence of bidders or their authorized representative who wish to be present at the time of opening of bids on due date. Authorisation letter to this effect shall be submitted by the bidder before they are allowed to participate in bid opening (Format is given in **Annexure-5**). After scrutiny and evaluation of the Technical Bids, the BSNL will shortlist those who are eligible and the date of opening of Financial Bid will be intimated later on. The financial bid will be opened only in those cases that fulfill the eligibility conditions and furnish all documents as given in Technical Bid.

5. Bid Evaluation

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- 5.1 **Financial Bids** shall be evaluated to determine whether they are complete, whether any computational errors have been made whether documents have been properly signed and whether bids are generally in order.
- 5.2 If there is a discrepancy between words and figures the amount in words shall prevail. Prior to detailed evaluation, BSNL will determine the substantial responsiveness of each bid to the bid document. A substantially responsive bid is one, which conforms to all the terms and conditions of bid documents without material deviation. A bid determined as substantially non-responsive will be rejected by BSNL.
- 5.3 The procedure adopted for comparison of substantially responsive bids shall be on the **total cost of hire of the services for all types of vehicles** indicated in Scope of Work in **Section-II**, inclusive of all levies and charges as indicated in schedule at **Section V** of the bid document. If any bidder is not Quoting for all types of vehicles (i.eA, B, C, D) then comparison of total cost of similar types for which the bidder has quoted should only be considered. **(Example:-** If a bidder quotes for types A,B,D only but has not quoted for type „C', then the total cost of comparison will be total of (A+B+D). The cost of „C' should be compared among the bidders quoted for it).
6. **Award of Contract**
BSNL shall consider placement of letter of intent to those bidders whose offers have been found technically, commercially and financially acceptable. The bidder shall within 2 weeks of issue of letter of intent, give his acceptance along with performance security in conformity with **clause 17 of Section-IV** and as per format shown in **Annexure-4** of bid document.
7. **Right to vary quantities**
BSNL reserves the right at the time of award of contract to increase or decrease upto 25% of the required quantity of services specified in the schedule of requirements without any change in hiring charges of the offered quantity and other terms and conditions.
8. **Signing of Contract**
- 8.1 Signing of Agreement shall constitute the award of hiring contract on the bidder.
- 8.2 Upon the successful bidder furnishing the Performance Security the BSNL shall discharge its bid security in pursuant to **clause 12**.
9. **Annulment of Award**
Failure of the successful bidder to comply with the requirement of **clause 8** shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security in which event BSNL may make the award to any other bidder at the discretion of BSNL or call for new bids.
10. **Period of validity of bids**
- (i) The bid shall remain **valid for 150 days** after the date of opening of bids. A bid valid for a shorter period shall be rejected by BSNL as non-responsive.
- (ii) A bidder accepting the request of BSNL for an extension to the period of bid validity, in exceptional circumstances, will not be permitted to modify his bid.
11. **Bid Price.**
- 11.1 The supplier shall quote price as per schedule given in **Section V** for all types of Vehicles given in the schedule of requirement. The composite price should include all the type of Taxes, including service Tax etc, as applicable from time to time. However, the basic unit price needs to be individually indicated against the supply under the contract.
- 11.2 The price quoted by the bidder shall remain fixed during entire period of Contract & price variation / revision as per tender clause 23 will be applicable.
- 11.3 "Discount" or extra charges if any mentioned by the bidders shall not be considered unless these are specifically indicated in the price schedule.
12. **Bid Security**

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- 12.1 Pursuant to **clause 3.6**, the bidder must deposit 85000/- (Rupees eighty five thousand only) as Bid Security. The Bid Security shall be in the form of Demand
Draft/cash receipt/ **Bank Guarantee valid for 180 days** from the date of tender opening and may be submitted in separate cover.
- 12.2 The successful bidder's security will be discharged upon the bidder's acceptance of the award of contract satisfactorily in accordance with **clause 17 of Section-IV** and furnishing the performance security.

13. The Bid Security may be forfeited:

- 13.1 If bidder withdraws his bid during the period of bid validity specified by the bidder in the bid form.
- 13.2 If the successful bidder fails
- i) to sign contract in accordance with clause 08
 - ii) to furnish performance security in accordance with clause 17 of Section IV
 - iii) A bid not secured in accordance with para 11.1 shall be rejected by the BSNL as
Non-responsive at the bid opening state and returned to the bidder unopened.
 - iv) The bid security of unsuccessful bidder will be discharged / returned as early as possible but not later than 30 days after the expiry of the period of bid validity.

14. Terms of Payment:

- 14.1 The payment shall be made within 30 working days from the date of receipt of bill in the office of the **user of the vehicle**. Monthly bills i.r.o vehicles engaged on monthly basis or daily basis shall be submitted in triplicate to the authority specified in contract along with completed duty slips duly signed by the user by the 5th of the following month for payment. The copy of Service Tax paid Challan for the previous month / quarter as the case may be should be produced along with the bills for payment. In case, the bills are not submitted to BSNL as per above schedule, it will not take responsibility for delay in payment.
- 14.2 The triplicate copy of the bill will be returned to the Service Provider duly receipted. The bills should be sent to BSNL for payment vehicle-wise. It should be ensured that there is no overwriting in the duty slips. In no case, duty slip without signature will be accepted for payment and if it is found so, the amount will be disallowed.
- 14.3 In case the vehicle engaged on monthly basis is to be discontinued during the month, the bill is paid on actual basis, as per terms & conditions.

15. Clause by clause compliance.

A clause- by - clause compliance of service to be provided shall be given as per Scope of Work **U/S II** and General & Commercial Conditions **U/S-III**. In case of deviation a statement of deviation shall be given.

16. Duration / Period of Contract:

Normally contract will be awarded for 1 (one) year. However, extension for the next year/part thereof will be considered keeping in view the various factors, such as prevailing market price, satisfactory performance of the firm.

17. Variation in tender cost- BSNL reserves the right to enhance the tender cost upto 25% and upto 50% in emergent case only.

Performance Security:

- 18.1 The successful bidder shall be required to deposit an amount equal to 10% of the Tendered value subject to maximum limit of Rs 5 lakhs within 2 weeks of conveying BSNL's intention for accepting the bid as Performance Security or The contractor shall permit the BSNL at the

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time of making any payment , to deduct an amount equal to 7.5% from each bill as performance security. In such case the successful bidder's bid security will compulsorily be converted to part performance security deposit.

- 18.2 Performance Security shall be submitted in the form of Bank Guarantee/FDR/DD issued by a scheduled Bank and the Performa provided in **Annexure-4** of the bid document.
- 18.3 Performance Security will be discharged after completion of Service Provider's performance obligations under the contract.
- 18.4 If the Service Provider fails or neglects any of his obligations under the contract it shall be lawful for BSNL to forfeit either whole or any part of performance security furnished by the bidder as compensation for any loss resulting from such failure.
- 18.5 EMD of successful bidder may be converted in to Performance security deposit.

19. Termination of Contract

- 19.1 In case of any default by the Service Provider and in any of the terms & conditions (whether General or Special), BSNL may without prejudice to any other right/remedy which shall have accrued or shall accrue thereafter, terminate the contract, in whole or in part, by giving 2 clear working days notice in writing to the Service Provider.
- 19.2 All instructions, notices and communications etc. under the contract given in writing and if sent to the last known place of business, shall be deemed to be served on the date, even in ordinary course of post, these would have been delivered to the Service Provider.
- 19.3 Notwithstanding anything contained herein, BSNL also reserves the right to terminate the contract at any time or stage during the period of contract, by giving two days notice in writing without assigning any reason and without incurring any financial liability whatsoever to the Service Provider.

20. Termination for insolvency

BSNL may also by giving written notice and without compensation to the Service Provider terminate the contract if the Service Provider becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as hirer.

21. Insurance

The Insurance cover protecting the agency against all claims applicable under the Workmen's Compensation Act, 1948 shall be taken by the Service Provider. The Service Provider shall arrange necessary insurance cover for any persons deployed by him even for short duration. BSNL shall not entertain any claim arising out of mishap, if any, that may take place. In the event of any liability/claim falling on BSNL, the same shall be reimbursed /indemnified by the Service Provider.

22. Prices:

- 22.1 The rates should be on monthly basis as well as daily basis. The KM slabs for monthly hire and Time-KM slabs for daily hire are shown in **Scope of Work in Section-II**. The rate for extra per Hour detention and extra per km running is to be indicated in both the cases.
- 22.2 Rates charged by the Service Provider for the services given under the contract shall not be higher than the rates quoted by the Service Provider in his bid.
- 22.3 In case of any reduction of taxes and statutory levies (if any) during the contractual period, BSNL shall take the benefit of decrease in such taxes/ duties for the services to be availed from the date of enactment of revised duties/ taxes.
- 22.3 In case of increase in taxes/ duties during the contractual period, BSNL shall be liable to revise the rates as per new taxes/ duties for the services to be availed for the remaining period of the contract.

23. Price Revision:

- 23.1 No escalation is admissible on any account whatsoever during the first three months of the contract. After three months of contract increase or decrease in hire charges due to variation

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in Fuel rates will be worked out and paid only when the variation to base rate is above 10%. Such increase or decrease in the hire charges due to these variations shall be worked out from the base rate on the following formula:

Increase or decrease in Petrol/Diesel during the month =

Actual KMs run by the vehicle X (Revised rate per litre - Base rate per litre)

Average KM per litre of Diesel / Petrol consumption (KMPL)

(Note:- The Base Rate of Petrol/Diesel is the prevailing rate on the date of commencement of work / contract. The Average KMPL is to be assumed as **10 Kms in case of AC cars and 12 Kms in case of Non-AC Cars and Jeeps in both Petrol & Diesel driven**. If there is decrease in Fuel Price, formula will indicate negative figure which means the deduction shall be done from the bill)

- 23.2 The review for change in hire charges due to change in fuel rates shall be affected at the end of quarter, irrespective of start of contract i.e. on 31st March, 30th June, 30 Sept, and 31st December. The change in hire charges, if any, shall be applicable from the 1st day of next quarter. Base Rate of fuel would be fuel prices as on date of award of contract.
- 23.3 In case of minimum average run per litre of fuel (i.e Average KMPL) as assumed above is not achieved by any vehicle, then the extra cost of fuel consumed by the vehicle on the basis of actual KMPL of fuel will be deducted from the payment due for that vehicle.
- 23.4 The service provider shall submit supplementary bill for reimbursement towards increase in Fuel price on monthly basis without accumulation. This supplementary bill is to be supported with proof of fuel price prevailing on 1st of the month.

24. Miscellaneous Conditions:

- 24.1 BSNL reserves right to counter offer price against price quoted by the L1 bidder.
- 24.2 More than one bidder will be engaged as per requirement at the L1 rate. Work distribution policy in case of multiple vendors will be as under

No of bidders	Proposed quantity
2	L-1 - 70%, L-2 - 30%
3	L-1 - 50% Remaining quantity to other bidders in inverse ratio of their evaluated price.
4	L-1 - 40% Remaining quantity to other bidders in inverse ratio of their evaluated price.

However BSNL reserves the right for placement of full tendered quantity on the lowest bidder.

- 24.3 In case the date fixed for opening of bids is subsequently declared as holiday by the Government of India, the revised schedule will be notified. However, in absence of such notification, the bids will be opened on next working day, time and venue remaining unaltered.
- 24.4 BSNL reserves the right to disqualify such bidders who have a record of not meeting contractual obligations against earlier contract entered into with BSNL and blacklist such bidder / bidders for a suitable period in case they fails to honour their bid without sufficient ground.

25. Force Majeure:

If any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods,

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explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (Hereinafter referred to as events) provided notice of happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such events be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such on performance or delay in performance under the contract shall be resumed as soon as practicable after such an event may come to an end or cease to exist, and the decision of BSNL as to whether the supplies have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option terminate the contract.

26 Arbitration:

26.1 In the event of any question, dispute or difference arising under the agreement or in connection there with (except as to the matters, the decision to which is specifically provided under this agreement), the same shall be referred to sole arbitration of CGMT of Bharat Sanchar Nigam limited (BSNL) CGMT, Odisha Telecom Circle, Bhubaneswar or any other person appointed by him. In case his designation is changed or his office is abolished then in such case to the sole arbitration of the officer for the time being entrusted whether in addition to the function of the CGMT of Bharat Sanchar Nigam limited (BSNL) CGMT, Odisha Telecom Circle, Bhubaneswar or by whatever designation such officers may be called (hereinafter referred to as the said officer). In the event of such Arbitrator to whom the matter is originally referred to vacates his office on resignation or other wise or refuses to do work or neglecting his work or being unable to act as Arbitrator for any reasons whatsoever, the CGMT of Bharat Sanchar Nigam limited (BSNL) CGMT, Odisha Telecom Circle, Bhubaneswar of BSNL shall appoint another person to act as Arbitrator in the place of outgoing Arbitrator and the person so appointed shall be entitled to proceed further with the reference from the stage at which it was left by the predecessor and that the award of the arbitrator shall be final and binding on both the parties. Service Provider will have no objection in any such appointment that arbitrator so appointed is an employee of BSNL or a Government Servant or that he has to deal with the matter to which the agreement relates or that in the course of his duties as a BSNL employee he has expressed his views on all or any of the matters in dispute. The adjudication of such Arbitrator shall be governed by the provisions of the Arbitrator and Conciliation Act 1996, or any statutory modification or re-enactment three of or any rules made thereof.

The venue of Arbitration proceeding shall be Office of CGMT of Bharat Sanchar Nigam limited (BSNL) CGMT, Odisha Telecom Circle, Bhubaneswar or such other place as the arbitrator may decide.

26.3 The arbitrator may from time to time with the consent of both the parties enlarge the time frame for making and publishing the award. Subject to aforesaid arbitration and conciliation Act, 1996 and the rules made there under, any modification thereof for the time being in force shall be deemed to apply to the arbitration proceeding under this clause.

27. Set Off (Recovery of Sum Due):

27.1 Any sum of money due and payable to the Service Provider (including security deposit refundable to him) under this contract may be appropriated by BSNL and set off the same

Signature of the Bidder with Seal

against any claim of BSNL for payment of a sum of money arising out of this contract or under any other contract made by Service Provider with BSNL.

- 27.2 In the event of said security deposit being insufficient, the balance of total amount recoverable, as the case may be shall be deducted from any sum due to the Service Provider under this or any other contract with Bharat Sanchar Nigam Limited. Should this amount be insufficient to cover the said full amount recoverable, the Service Provider shall pay to Bharat Sanchar Nigam Limited on demand the balance amount, if any, due to Bharat Sanchar Nigam Limited within 30 days of the demand by BSNL.
- 27.3 If any amount due to the company is so set off against the said security deposit, the service Provider shall have to make good the said amount so set off to bring the security deposit to the original value immediately by not later than 10 days.

SUB: HIRING OF VEHICLES FOR DHENKANAL SSATender Ref: **G-127/2011-12/29**Date: **20.12.2011****TECHNICAL BID****To be filled in by the Bidder (enclose copy of documents to support your statement)**

1.	Name and Postal Address of the Bidder: _____ _____ _____ _____ Phone: Mobile: Fax: E-Mail:
2.	Is your concern Recognised / Registered (Attach Photocopy as a proof) <input type="checkbox"/> Yes <input type="checkbox"/> No Tick as applicable a. Recognized by Govt. of India as Tourist Transport operator b. Registered under Companies Act c. Registered under Shops and Establishment Act d. Registered as firm e. Proprietorship / Any other category (please specify) f. Sister concern of.....(please specify name) g. Proof for applied before date of NIT for Recognition or Registration to concerned Authorities by the bidder subject to the condition that required certificate for Recognition or Registration will be submitted by concerned bidder before execution of agreement otherwise his EMD or Bid Security deposit will be forfeited and tender will be cancelled.
3.a	Income Tax Permanent account Number (PAN) : (attach Proof)
3.b	Service Tax Registration Number : (attach Proof)
3.c	Registration/Allotment Number of 1. Valid Labour Registration or valid Labour License (Attach Proof) :- 2. EPF (Attach Proof) but if not applicable then attach self declaration with valid reasons that EPF is not applicable for the bidder :- 3. ESI (Attach Proof) but if not applicable then attach self declaration with valid reasons that ESI is not applicable for the bidder :- Any other social security scheme for the motor drivers or workers or employees (Skilled labourers) like group insurance/personal accident insurance/pension etc for Drivers (Give details).
4.	Valid experience certificate of one year before the date of NIT from a competent authority of any unit of PSU / any Central Govt. Department / any State Govt department or any reputed Private Ltd. Companies / Firms for having executed similar contracts of providing at least 02 (two) , petrol/ diesel/ CNG driven commercial vehicles not older than 2007 models such as Non-AC Indigo or equivalent cars, Jeeps Sumo, Armada, Marshall, Bolero or equivalent etc.
5.	Detailed Statement for minimum 02 (two) Registered commercial vehicles in the name of bidder or on lease hold as on date of NIT of 4 year old or less i.e. of Model not older than 2007 and details for minimum 1(one) Registered commercial vehicle in the name of bidder as per format at Annexure-2A .

Signature of the Bidder with Seal

Statement of Vehicles owned by the Bidder**BIDDER'S NAME:** _____**COMPANY'S NAME:** _____

Details of "OWNED" Vehicles of Three Years old or less in our fleet of operation as on date:									
SL. NO.	Registration Number	Model (Year)	Date of Registration	Vehicle Owner's / Name	Vehicle Type (Ambassador/ safari/ Tata Indigo / Tempo Trax/ Sumo/ Bolero etc. Please specify)	Validity Details			
						Permit	Fitness	Road Tax	Insurance
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

Note: Use additional sheets ifrequired. **Declaration:**

The details as above furnished are correct and true. I undertake to produce original Documents of the above said vehicles for verification as and when called for.

Signature of the Bidder with Seal

BID SECURITY BOND

Whereas (hereafter called "the Bidder") has submitted its bid dated For hiring contract of commercial vehicles Tender No

..... **KNOW ALL MEN** by these Presents that We of having our registered office at (hereafter called "the Bank") are bound unto BSNL, in the sum of Rs..... For which payment will and truly to be made the Bank binds itself, its successors and assigns by these presents.

THE CONDITION of the obligation are:

- 1 If the Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- 2 If the Bidder, having been notified of the acceptance of its bid by the purchaser during the period of Bid Validity.
 - (a) fails or refuses to execute the Contract, if required, or (b) fails or refuses to furnish performance security, in accordance with the instructions to Bidders.

We undertake to pay to, BSNL up to the above amount upon receipt of its first written demand, without having to substantiate its demand, provided that in its demand, BSNL will note that the amount claimed by it is due to it owing to the occurrence of one or two or both conditions specifying the occurred condition or conditions.

This guarantee will remain in force as specified in clause 12.1 of **section IV** of the Bid Document up to and including thirty (30) days after the period of bid validity and any demand in respect thereof should reach the Bank not later than the specified date/ dates.

Signature of the Bank Name

Signed in Capacity of Signature of Witness

Full Address of Branch

Name of Witness

Tel. No. of Branch

Address of Witness

Fax No. of Branch

Signature of the Bidder with Seal

PERFORMANCE SECURITY BOND

In consideration of Bharat Sanchar Nigam Ltd., New Delhi (here in after called the BSNL, New Delhi) having agreed to exempt _____ (here in after called the said Service Provider(S) from the demand of security deposit / earnest money of Rs. _____ on production of Bank Guarantee for Rs. _____. For the due fulfillment by the said Service Providers of the terms & conditions to be contained in an Agreement in connection with the contract for supply of _____ we, (name of the bank) _____ (here in after referred to as "the Bank") at the request of _____ Service Provider's do hereby undertake to pay to the BSNL, _____ an amount of not exceeding _____, against any loss or damage caused to or suffered or would be caused to or suffered by the BSNL, by reason of any breach by the said Service Provider's of any of the terms & conditions contained in the said agreement.

2. We (name of the bank) _____ do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the BSNL, _____ stating that the amount claimed is due by way of loss or damages caused to or would be caused to or suffered by the BSNL, reason of breach by the said Service Provider's of any of the terms & conditions contained in the said agreement or by reason of the Service Providers failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee where the decision of the BSNL, _____ in these counts shall be final and binding on the bank. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.
3. We undertake to pay to the BSNL, _____ any money so demanded not withstanding any disputes raised by the Service Provider(s)/supplier(s) in any suit or proceeding pending before any court or tribunal relating there to our liability under the present being absolute and equivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the Service Provider(s)/ supplier(s) shall have no claim against us for making such payment.
4. We (name of the bank)further agree that the guarantee herein contained shall remain in full force and effect immediately for a period of 18 months from date herein and further agrees to extend the same from time to time (18 months after) so that it shall continue to be enforceable till all the dues of the BSNL,

Signature of the Bidder with Seal

_____ under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till BSNL, _____ certifies that the terms & conditions of the said agreement have been fully and properly carried out by the said Service Provider(s) and accordingly discharges this guarantee.

5. We (name of the bank) further agree with the BSNL, _____ that the BSNL, _____ shall have the fullest liberty without our consent and without affecting in any manner our obligations here under to vary and of the terms & conditions of the said agreement or to extend time of performance by the said contactor(s) from time to time or to postpone for any time to time any of the powers exercisable by the BSNL, _____ against the said Service Provider(s) and to forbear or enforce anyof the terms & conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Service Provider(s) or for any forbearance, and or any omission on the part of the BSNL, _____ or any indulgence by the BSNL, _____ to the said Service Provider(s) or by any such matter or thing whatsoever which under the law relating to sureties would , but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Service Provider(s) / supplier(s)
7. This guarantee shall be irrevocable and the obligations of the Bank herein shall not be conditional to any prior notice by BSNL.

Dated : _____

For _____
(Indicating the name of the bank)

N.B. This guarantee should be issued on non-judicial stamped paper, stamped in accordance with the stamp act.

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING
(To reach on or before date of bid opening)

To The
Bharat Sanchar Nigam Ltd.

Subject - Authorisation for attending bid opening on _____ (date) in the
Tender of _____

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signature
---------------------	------	--------------------

I.

II.

Alternate Representative

Signature of bidder

Or

Officer authorized to sign the bid Documents on behalf of the bidder

Note: 1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.

2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not received.

Signature of the Bidder with Seal

FORMAT OF DUTY SLIP

(Print Name of the company & address)

Sl. No

Date

(to be filled by contractor)

1. Regn. No of Vehicle :
2. A/C or Non-A/C, Model & Year, petrol/Diesel/CNG.....
3. Name, Designation & address of user

(to be filled by user)

4. Purpose of Journey (detail)
5. Places visited
6. Meter Reading at Starting Point at closing Point
7. Total KMs Run.....
8. Time at Starting Point at closing Point
9. Extra Detention Hours (beyond duty Hrs.)
10. Charges for Parking/Toll Tax etc
11. Number of Night Halts (for outstation journey only)

Driver's Name & Signature

Signature of User

AGREEMENT FOR VEHICLE HIRE

This agreement is made on this _____ day of 20.... between M/S _____
_____ (herein after called the Service
Provider
whose term includes its successors and assignees) whose registered office is at
_____ and _____ is
registered
under _____ and acting through its authorized
official Sh. _____

AND

Bharat Sanchar Nigam Ltd. (herein after called the BSNL whose term includes its successors and
assignees) whose registered office is situated at Bharat Sanchar Bhawan, Janpath, New Delhi-110001
and acting through its authorized office GMTD Dhenkanal at Dhenkanal. The Service Provider will
provide Commercial vehicles on hire basis for Bharat Sanchar Nigam Ltd for official use on the terms
and conditions herein contained, and rates as mentioned schedule in appendix-I. The "Service
Provider" _____ has _____ deposited _____ Rs. _____
(Rupees _____) as interest free
Performance
Security.

Now these present witnesses and it is hereby agreed and declared by and between the parties
to these present as followings.

1. The Service Provider shall during the period of this contract, that is to say from _____
to _____ or until this contract is determined by such notice as herein after
mentioned,
will provide commercial vehicles not older than three year model, on the rates accepted as
described in schedule vide appendix-I to this agreement. BSNL shall reimburse that amount
of service tax, if any, paid by the Service Provider to the authorities on account of the services
rendered by him to BSNL. This reimbursement shall be admissible on production of proof of
deposit of the same by the Service Provider. It is agreed by the Service Provider that number
of vehicles required is likely to change and may be demanded according to the exigencies of
service by BSNL.
2. The Service Provider shall comply with all the terms and conditions of Bid documents
contained which are part and parcel of this agreement and forms integral part of this
agreement and also the following.

Signature of the Bidder with Seal

3. The authorities of BSNL indicated in appendix-II shall place an order for their requirement on the official Hire order form appendix-III (herein after called Hire order) and will receive acknowledgement from the Service Provider for supply of vehicles. It is anticipated that the Service Provider will supply vehicles to these authorities on regular basis until such time the contract is valid and the parties in agreement are satisfied with the performance of the contract.
4. The Service Provider agrees with the BSNL and with each authority competent to order that every contract of hire order should be subject to the terms of this Agreement for vehicle Hire and in the event of a conflict between these terms and the terms in hire order, the terms of this Agreement for vehicle Hire shall prevail.
5. Service Provider will provide vehicles to BSNL not older than three years and registered for the commercial purpose only and taxes; insurance etc. due on such vehicles shall be the liability of the Service Provider.
6. The Service Provider should provide the particular make & model of vehicle as agreed upon in the contract. The BSNL only reserves the right to substitute it with another similar vehicle. If for any reason whatsoever the BSNL is not happy with the condition of the vehicle provided, the Service Provider's nearest office will be informed immediately and they should accept any liability to replace it as per requirement. If for any reason the Service Provider is not in a position to provide a substitute vehicle as demanded by the BSNL then the BSNL will be free to engage a vehicle from the open market and debit the expenditure on account of it on the claims payable to the Service Provider
7. Service Provider will submit bills in accordance with Section-IV, Clause (14) of the Bid document to the _____ Section of _____, of BSNL on monthly basis for release of payment by BSNL.
8. The driver of the vehicle shall always hold a valid Photo Identity Card issued by the BSNL Office or any other local Central / State govt. office competent to issue such cards as per Section-III, clause 8(ii) and also carry duty slips printed by the Service Provider as per the Format prescribed by BSNL, where the date, time, KMs reading, purpose and places visited are to be filled in and signed by the Users / BSNL officials. On the basis of these duty slips, the bills shall be raised to BSNL by the Service Provider. Counting of distance will be from the starting point of the user and closing at the point wherever user completes his / her travel. The distance covered in each way between user delivery address and the garage/ normal parking place will be allowed on actual basis or 5 KMs whichever is less.
9. If the Service Provider fails to provide the vehicle to BSNL and if the service is not found satisfactory enough, the BSNL shall have the right to terminate the contract in whole or part as per clause (18) of Section IV of Bid Document.
10. In the event of any mechanical failure/breakdown of vehicle after it's reporting for duty, the Service Provider shall arrange for replacement by another Commercial Vehicle. Non-compliance may attract penalty as per Clause (11) of Section III of Bid Document.
11. The following penalties will accrue to the Service Provider in addition to the deduction on hire charges on pro-rata basis in the Plan-1. The penalty amount shall be deducted from the running bills besides any other action which may even lead to termination of contract:-

Signature of the Bidder with Seal

- 11.1.1 Non-availability or refusal of vehicles as requisitioned by BSNL for whatsoever reason under this contract shall invite penalty of Rs.500 per occasion.
- 11.1.2 The penalty for absence during extra Hours. Rs.100 per occasion and for Temporary absence during duty hours without valid permission shall be Rs.75 per hour of absence.
- 11.1.3 If the non-availability or refusal of suitable vehicles exceeds three occasions in any particular month, an additional penalty of Rs.300 per occasion shall be charged for the entire refusals.
12. In case of any accident resulting in loss or damage to property of life, the sole responsibility for any legal or financial implication would vest with the Service Provider. BSNL shall have no liability whatsoever.
13. The Bid Document No. G-127/2011-12/29, Dtd. 20.12.2011, schedules annexure/appendix which we annexed to this agreement, as schedule "B" & _____ respectively shall form part and parcel of this Agreement and integral part of this agreement.
14. That Service Provider is/ shall be liable for any legal dispute/cases/claims that have arisen or may arise during the currency of the agreement in respect of vehicles provided by Service Provider. BSNL shall not be liable for any loss, damages, etc suffered/ to be suffered by Service Provider or third party as the case may be.
15. If for any reason the BSNL is dissatisfied in any way with the standard of the vehicle or felt deficiency in service during the hire period, it will be reported to the Service Provider in writing. The Service Provider without raising any dispute on such assessment by the BSNL regarding the standard of the vehicle provided or quality of service rendered by them may immediately replace it with another commercial vehicle on receipt of such complaint.
16. The Service Provider shall also be liable for all fines, penalties, and the like of parking, traffic and other criminal offences arising out of or concerning the use of the vehicle during the hire period and any toll Charges or entry Taxes payable locally and the Service Provider accordingly indemnifies the BSNL against all such liability.
17. The Service Provider shall not act as a broker for other hire companies or any individual or transfer or assign or sub-let any part of the service once agreed or any share of interest in any manner or degree, directly or indirectly, to any third party whatsoever and the contract will be valid only if the company signing the contract supplies the vehicles themselves from their own or leased fleet.
18. The Service Provider will also ensure that they will not supply the vehicles to BSNL which are either owned by employees of BSNL either directly recruited or on deputation to BSNL or their near relatives as defined in Sch-IA of Company Act 1956 and clause (9.i) of Section-III of the Bid documents enclosed as schedule "B" to this agreement. A certificate to this effect is annexed to this agreement as Appendix-IV.
19. The Service Provider will not be tampering the meter reading, vehicle usage timings, overwriting of Summary / log sheet and allow misbehavior of driver while on duty. Such incidents shall be viewed seriously, leading to cancellation of contract.
20. Service Provider shall not engage any person below 18 years of age.

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21. Rates charged by the Service Provider for the services given under this contract shall not be higher than the rates quoted by the Service Provider in his bid and will be regulated by clauses (21 & 22) of Section-IV of Bid Document. The revision of rates may be allowed on account of increase or decrease in price of Petrol/Diesel/CNG and these variations shall be worked out from the base rate as per formula indicated in Clause (22.1) of Section-IV of Bid Document.
22. The KMs not used during a particular month in Plan-1 (monthly KMs slab) shall be carried over to the subsequent two months and extra KMs if any traveled during these two months will be adjusted against these unused KMs.
23. In the event of any question, dispute or difference arising under the agreement or in connection there with (except as to the matters, the decision to which is specifically provided under this agreement), the same shall be referred to sole arbitration of CGMT, Odisha Telecom Circle, Bhubaneswar of Bharat Sanchar Nigam limited (BSNL) of the respective Circles/District or any other person appointed by him. In case his designation is changed or his office is abolished then in such case to the sole arbitration of the officer for the time being entrusted whether in addition to the function of the CGMT, Odisha Telecom Circle, Bhubaneswar or by whatever designation such officers may be called (hereinafter referred to as the said officer). In the event of such Arbitrator to whom the matter is originally referred to vacates his office on resignation or other wise or refuses to do work or neglecting his work or being unable to act as Arbitrator for any reasons whatsoever, the CGMT, Odisha Telecom Circle, Bhubaneswar of BSNL shall appoint another person to act as Arbitrator in the place of outgoing Arbitrator and the person so appointed shall be entitled to proceed further with the reference from the stage at which it was left by the predecessor and that the award of the arbitrator shall be final and binding on both the parties. Service Provider will have no objection in any such appointment that arbitrator so appointed is an employee of BSNL or a Government Servant or that he has to deal with the matter to which the agreement relates or that in the course of his duties as a BSNL employee he has expressed his views on all or any of the matters in dispute. The adjudication of such Arbitrator shall be governed by the provisions of the Arbitration and Conciliation Act 1996, or any statutory modification or re-enactment three of or any rules made thereof.

The venue of Arbitration proceeding shall be Office of CGMT, Odisha Telecom Circle, Bhubaneswar of BSNL at Bhubaneswar or such other place as the arbitrator may decide.

24. If the Service Provider institutes any legal proceedings against the BSNL to enforce any of its rights under this agreement it shall be in the legal jurisdiction of BSNL where the vehicle has been hired and not the place where the Service Provider has his registered office.
25. The Service Provider is / shall be responsible for compliance of all the laws / rules/ regulations and Government instructions that are/ will be applicable to and aimed to protect the interest of the employees/ workers engaged by it and shall ensure payment of all the statutory dues/ liabilities as may have arisen during the past 'or' may arise during the course of performance of this contract.
26. Notwithstanding any thing contained in the Bid Document, the successful bidder shall have to furnish an unequivocal and unqualified undertaking / declaration to indemnify BSNL in the proforma annexed as Appendix -V duly attested by a Magistrate / Executive Magistrate.

Signature of the Bidder with Seal

27. Any notice, request of statement hereunder shall be in writing and deemed to be sufficiently given or rendered when sent by Registered mail or fax to a party's registered office with a copy sent to the attention of:

(Name of Service Provider)

Address : _____

Tel : _____ Fax : _____ E-mail : _____

And

AGM (HR & Admn)
BSNL, O/o GMTD, Dhenkanal
Tel : 06762-226550, Fax -06762-223480

Further, the said notice shall be deemed to have been validly given on (i) business date and time immediately after the date of transmission with confirmed answer back, if sent by facsimile transmission provided such transmission is immediately followed by a Regd. mail or (ii) five days from the date of dispatch, if transmitted by internationally recognized courier or registered air mail.

Signed
For and on behalf of the BSNL
Name (caps)
Position
Date

Signed
For and on behalf of the Service Provider
Name (caps)
Position
Date

In the presence of Witnesses

1

2

In the presence of Witnesses

1

2

Signature of the Bidder with Seal

SCHEDULE OF REQUIREMENTS**PLAN-1 (Scheduled Works): Monthly KM Hire Slab:**

Monthly Hire slab	Approximate quantity of Non Air-conditioned Diesel MUVs Jeeps Sumo, Armada, Marshall, Bolero or equivalent. and Indigo Cars Non A/C Diesel driven.
	A
1500 KMs / month	10+1 =11

PLAN-2 (Non-Scheduled Works): Daily Time-KM Hire Slab:

Time-KM Hire slab	Number of days-Non Air-conditioned Ambassador / Tata Indigo/Safari or equivalent.	Number of days- Air-conditioned Esteem / Ambassador Grand / Indigo cars/Innova/ Honda City	Number of days-Tata SUMO & Bolero, Tempo trax or equivalent	Number of days-Maruti OMNI VAN
	A	B	C	D
4 Hrs---40 Kms	Nil	nil	Nil	Nil
8 Hrs---80 Kms	Nil	nil	Nil	Nil
10Hrs---100 Kms	Nil	nil	Nil	Nil

NOTE:- Tender will be evaluated on overall monthly cost for all 11 (Eleven) vehicles basis for the. Plan-1. For calculation of this overall monthly cost for all 11 (Eleven) vehicles, the 500 KMs extra run in a month for each vehicle , 20 (twenty) hours detention charges in a month for each vehicle beyond duty hours and 03 (three) night halts charges in a month for each vehicle will be taken into account.

B.S.N.L.

[A Government of India
Enterprise] (Part of Agreement
for vehicle hire)

The List of authorities

(Approved by Head of Circle/District/SSA)

Period of contract From _____ To _____

Name of SSA _____ Name of Circle _____

Sl.No	Name of Unit	Address	No of Vehicles Allotted for Hire	Monthly Hire Charges Per vehicle	Make	Model Euro-MI	ted KMs

Signed _____

(on behalf of BSNL)

Name (caps) _____

Position _____

Date _____

B.S.N.L.

[A Government of India Enterprise]

Hire Order

(only by specified authority)

This document is subject to the terms of the Agreement for vehicle hire.

Agreement dated _____ between _____ (the Service Provider) and _____ , the Authority (the BSNL)

Order details

BSNL's order number _____ Service Provider's reference _____
Name of Hiring unit _____
Name of SSA _____
Designation of authority hiring _____
Delivery address _____

Vehicle details

Make _____ Model (year of manufacture) _____
Fuel used _____ Horse Power (cc) _____ Euro I / II _____
Any other details _____

Hire details

Vehicle delivery date _____ Period of hire (months) _____
Monthly hire charge Rs. _____
Contracted monthly mileage _____ Kms

Signed _____
(on behalf of BSNL)
Name (caps) _____
Position _____
Date _____

Appendix-IV

Certificate on Non-Participation of near Relatives in the tender called for hiring Light Commercial vehicles on Long Term use SSA/Unit, vide No: BSNL/ / / 2002, Dt. _____ as required under Section-IV , clause (8) of Bid-Documents)

DECLARATION-I

I/We hereby declare that none of my/our relatives are employed in any capacity in any of the unit of BHARAT SANCHAR NIGAM LIMITED . I/We shall also intimate the name of the person(s) who is/are working with us in any capacity or is/are subsequently employed by us and who are near relatives to any officer in BHARAT SANCHAR NIGAM LIMITED . I/We am/are aware that any breach of this condition would result in immediate termination of contract/cancellation of the existing contract/ contracts and also forfeiting of my/our security deposit held by Dhenkanal Telecom District, Dhenkanal.

NOTE: The term "near relatives" means wife/husband/parents & grand parents/children & grand children/brothers/sisters/ uncle/ aunts/cousins and their corresponding in-laws.

Signature of Tenderer

Name of the Tenderer
(Capacity in which signing)

Station:

Date:

Signature of the Bidder with Seal

DECLARATION-II

I/We hereby declare that my/our firm has/have not been declared debar for taking part in tender any where in the unit of BHARAT SANCHAR NIGAM LIMITED . I/We am/are aware that any breach of this condition would result in immediate termination of contract/cancellation of the existing contract/contracts and also forfeiting of my/our security deposit held by Dhenkanal Telecom District Dhenkanal.

Signature of Tenderer

Name of the Tenderer
(Capacity in which signing)

Station:

Date:

UNDERTAKING

This deed of undertaking executed on this _____ day of ----- Two thousand and -----
----- by (Name of sole proprietor/ partner/ Director / authorised representative, the Firm,
Company, Trust, Society etc.)----- S/O -----
--residing at -----on behalf of said M/s -----
----- (Name of the Firm, Company, Trust, Society, etc.) having its office at -----
-----and duly authorised to sign, file and verify present
undertaking by the said ----- (Name of the Firm, Company, Trust, Society,
etc.)
in favour of Bharat Sanchar Nigam Limited, a Government of India Undertaking having its
Registered Office at Statesman House, B-148, Barakhamba Road, New Delhi and local office at-----
----- hereinafter called BSNL)(which terms shall mean and include its
successors, administrators, heirs and assigns.

Whereas M/S BSNL invited bids for ----- . I/We participated in the bidding
process and emerged as successful bidder with respect to Tender No. -----
----- . I/ We ----- acknowledge that I/We -----
-----have fully understood and are aware of the terms & conditions of the
Tender/ Contract and do hereby unequivocally and unconditionally undertake and declare that :

(1) I/ We -----shall comply with all the Rules/ Regulations/
Laws/ Government instructions/ status etc. that are applicable/ will be made applicable and
or are aimed to protect the interest of the workers/ employees engaged by me / us in the past
and during the course of performance of the contract with BSNL.

(ii) I/We shall fully protect, indemnify and hold harmless BSNL and its employees, officers,
Directors, agents or representatives from and against any and all liabilities, losses, actions,
judgments, damages, fines, penalties and costs (including legal costs and disbursements)
arising from or relating to:

Signature of the Bidder with Seal

> Any breach/ violation of any direction, order from any governmental authority any provisions of the labour laws or any other laws, statute or regulation that are 'or' will be aimed to protect the interest of the workers/ laborers engaged by the Service Provider in past and during the course of this contact

OR

> Any other payments, claims 'or' liability that may arise for ensuring compliance of the provisions of any of the labour laws or any other laws, etc.

OR

> Any other claim made by any third party in connection with any violation of any of the laws, guidelines, instruction, etc.

In witness whereof this undertaking has caused on the-----

Day----- Month of -----Year .

Date:

Place:

(Signature: -----)

Name : -----

Designation: -----

WITNESS :

1 _____

2 _____

Signature of the Bidder with Seal

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)



**OFFICE OF THE GENERAL MANAGER TELECOM
DHENKANAL**

**BID DOCUMENT
(FINANCIAL)**

**Tender Document for Hiring of Light Commercial
(Hard Top) Multi-Utility Vehicles for Use in
Dhenkanal SSA.**

NIT No : G-127/2011-12/29

Dtd. 20.12.2011

Price Rs. 1130/-

Signature of the Bidder with Seal

FINANCIAL BID

NIT No : G-127/2011-12/29

Dtd.20.12.2011

A: (Name & Address of the Purchaser)

Dear Sir,

1. Having the conditions of contract and services to be provided Nos the receipt of which is hereby duly acknowledged, we, undersigned, offer to provide commercial vehicles in conformity with the conditions of contract and specifications for the sum shown in the **Schedule of Requirement & Hire Charges** attached herewith and made part of this Bid.
2. We undertake, to enter into agreement within one week of being called upon to do so and bear all expenses including charges for stamps etc and agreement will be binding on us.
3. If our Bid is accepted, we will obtain the guarantees of a Scheduled Bank for a sum not exceeding 10% of the contract sum for the due performance of the Contract.
4. We agree to abide by this Bid for a period of 150 days form the date fixed for Bid opening and it shall remain binding upon us and may be accepted of any time before the expiration of that period.
5. Until an agreement is signed and executed, this Bid together with your written acceptance there of in your notification of award shall constitute a binding contract between us.
6. Bid submitted by us is properly sealed and prepared so as to prevent any subsequent replacement.
7. We understand that you are not bound to accept the lowest or any bid, you may receive.

Dated this Day of 2012.

Signature of
In capacity of

Duly authorized to sign the bid for and on behalf of.....

Witness

Address.....

Signature

Encls: Schedule of Requirement & Hire charges (attached with financial bid on next page as a **Section - V**)

Signature of the Bidder with Seal

SECTION-V
SCHEDULE OF REQUIREMENT AND HIRE CHARGES(RATE SCHEDULE)

(A) For PLAN-1 (Scheduled Works): Monthly KM Hire Slab:

Slab No	Monthly Kilometer Hire slab	Hire charges per vehicle per month slab rate	Service Tax in % (Extra as applicable to be paid to contractor)
		Non Air-conditioned Diesel MUVs Jeeps Sumo, Armada, Marshall, Bolero or equivalent commercial vehicles and Indigo Car Non A/C Diesel driven. (A)	
1	1500 KMs / month	Rs (In figure)..... (In words).....	

(B) For PLAN-1 (Scheduled Works) :-

- (1) For each extra KM run beyond 1500 KMs run in a month (Rs./KM) for any type of vehicles mentioned under (A) above (In figure) Rs.....(In words).....
- (2) Detention charges beyond duty hours (Rs./Hour.) (In figure) Rs.....
(In words).....
- (3) Night halt charges (Rs./ Night Halt) (In figure) Rs.....
(In words).....

NOTE :- (i) The tender will be evaluated on overall cost basis for the Plan-1 as per procedure mentioned in **NOTE** on the bottom of Appendix – I (Schedule of requirements).

(ii) Choice of the vehicles rests with BSNL Dhenkanal.

Signature of the Bidder with Seal