


Government eProcurement System		eProcurement System Government of India				
		Tender Details				
		Date : 17-Jan-2024 06:12 PM				
		 Print				
Basic Details						
Organisation Chain	IIT BHUBANESWAR Stores and Purchase Section					
Tender Reference Number	IITBBS/NIT/TRAN/2023-24/13					
Tender ID	2024_IITBR_791015_1	Withdrawal Allowed	Yes			
Tender Type	Open Tender	Form of contract	Empanelment			
Tender Category	Services	No. of Covers	2			
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No			
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No			
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No			
Payment Instruments			Cover Details, No. Of Covers - 2			
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description
	1	Bankers Cheque	1	Fee/PreQual/Technical	.pdf	TENDER FOR HIRING OF VEHICLE (CARS/SUVS)
	2	Direct Credit	2	Finance	.xls	Price BoQ
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details			
Tender Fee in ₹	0.00	EMD Amount in ₹	50,000	EMD through BG/ST or EMD Exemption Allowed	Yes	
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	
Tender Fee Exemption Allowed	No			EMD Percentage	NA	
				EMD Payable To	Payable To	
				EMD Payable At	Payable A	
Click to view modification history						
Work /Item(s)						
Title	IITBBS/NIT/TRAN/2023-24/13					
Work Description	TENDER FOR HIRING OF VEHICLE (CARS/SUVS)					
Pre Qualification Details	Please refer Tender documents.					
Independent External Monitor/Remarks	NA					
Show Tender Value in Public Domain	No					
Tender Value in ₹	0.00	Product Category	Hiring of Vehicles	Sub category	NA	
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	30	
Location	IIT Bhubaneswar	Pincode	752050	Pre Bid Meeting Place	Central Library, Admin Bulding, Aragul, Jatani	



भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर
INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR
प्रशासनिक भवन, अरगुल , जटनी, भुवनेश्वर – 752050
ADMINISTRATIVE BUILDING, ARGUL, JATANI – 752050
www.iitbbs.ac.in

Tender Document
for
HIRING OF VEHICLES:
Monthly/ Daily/ Hourly basis
(CARS/SUVS/MUVS)

Tender Enquiry No. : IITBBS/NIT/TRANSPORTATION/2023-24/13; dated: 17.01.2024

Indian Institute of Technology Bhubaneswar
Argul, Jatani – 752050

Tel: 0674- 7134564; Email: ar.sp@iitbbs.ac.in / office.sp@iitbbs.ac.in



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SECTION - 1
NOTICE INVITING TENDER

No. IITBBS/NIT/TRANSPORTATION/2023-24/13

dated: 17.01.2024

Subject: TENDER FOR HIRING OF VEHICLE (CARS/SUVS) – Reg.

Indian Institute of Technology Bhubaneswar invites **online** Tenders through CPP Portal <https://eprocure.gov.in/eprocure/app> from reputed, experienced and financially sound Company/Partnership Firm/Agency for providing Vehicles in excellent condition with POL / dry lease basis to IIT Bhubaneswar for a period of **Three years** from the date of contract with the provisions of extension for another two year subject to satisfactory performance.

1.2 All interested Transport Agencies are requested to send their quotation in **Two Bid System** for supply of the above item as per details Technical Specification, General Terms and Conditions and other details including Annexure I to IX. Details of tender are as follows;

Sl. No	Particulars	Remarks
1	Tender Reference No. & Date	IITBBS/NIT/Transportation/2023-24/13; Dt- 17.01.2024
2	Type of Tender	Two Bid System (Technical and Financial Bids)
3	Publish Date & Time	As per CPPP Date sheet.
4	Sale/document Download Start Date & Time	
5	Pre-Bid Meeting	
6	Bid Submission Start Date & time	
7	Bid Submission End Date & Time	
8	Time and Date for Opening of Bid	
9	Contact Telephone Numbers	0674 – 7134564
10	For queries Contact through E-mail	AR S&P, ar.sp@iitbbs.ac.in ; PIC (Transportation) pic.transport@iitbbs.ac.in

1.2.1 Please refer CPPP system generated DATE SHEET for Tender ID and Critical Dates.

1.3 The Tender document and details of terms and conditions can be downloaded from our website www.iitbbs.ac.in & <https://eprocure.gov.in/eprocure/app>

1.4 Bidder may submit their bid at <https://eprocure.gov.in/eprocure/app>

1.5 The Purchaser may, at its discretion, extend the deadline for submission of bids by amending the bid documents under Clause relating to Amendment of Bidding Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

1.6 Guidelines for online bid submission on CPPP
https://eprocure.gov.in/cppp/hassle_free_bid_submission.pdf

2A.PRE BID MEETING:

- ❖ A pre bid meeting will be held on **23.01.2024 at 3.30 PM** in room No.403, Central Library, Administrative Building, Argul, Jatni, for seeking clarification on the tender conditions if any. Participation in the Pre-Bid Meeting is voluntary.
- ❖ Bidders who desires to attend the Pre-Bid Meeting shall send such intimation along with the Queries, if any by email to **pic.transport@iitbbs.ac.in, ar.sp@iitbbs.ac.in and office.sp@iitbbs.ac.in** on or before 21.01.2024. **Only those bidder who has send their willingness to participate in Pre-Bid meeting before above time period will be provided for user id for Video-conferencing.**

The offer must comprise of the following failing which it will be treated as non-responsible hence rejected:

- 1) **Conditional tenders will not be accepted.**
- 2) **Price Bid (BoQ) must be submitted in as per Annexure-II MS Excel format only, no other format will be accepted.**
- 3) **ONE BID PER BIDDER:** Each bidder shall submit only one tender either by himself or as a partner in joint venture or as a member of consortium. If a bidder or if any of the partners in a joint venture or any one of the members of the consortium participate in more than one bid, the bids are liable to be rejected.
- 4) **COST OF BID:** The bidder shall bear all costs associated with the preparation and submission of his bid and the Institute will in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.
- 5) **CLARIFICATION OF TENDER DOCUMENT:**

A) The bidder shall check the pages of all documents against page number given in indexes and, in the event of discovery of any discrepancy or missing pages the bidder may inform the Office of the Assistant Registrar (S&P), IIT Bhubaneswar in writing to **office.sp@iitbbs.ac.in** or **ar.sp@iitbbs.ac.in** for clarification. They may reach the office through 0674-7134564.

The Tender document comprises of:

- (i) **Notice of Invitation of Tender : Section-I**
- (ii) **Pre Bid meeting**
- (iii) **Instructions**
- (iv) **Bid preparation and Submission**
- (v) **Eligibility Criteria, Scope of Service, Evaluation of Bids : Section-II**
- (vi) **Special Terms and Conditions of the Contract : Section-III**
- (vii) **Technical Bid -Bidders Profile (Annexure – I)**
- (viii) **Price Bid BoQ format (Annexure – II)**
- (ix) **Undertaking (Annexure – III)**
- (x) **Declaration for Non Blacklisting(Annexure – IV)**
- (xi) **Bid Security Declaration (Annexure – V)**
- (xii) **Vendor Master Form (Annexure – VI)**
- (xiii) **Performance Bank Guarantee (PBG) (Annexure – VII)**
- (xiv) **Acceptance of Terms & Conditions of Tender (Annexure – VIII)**
- (xv) **Certificate regarding turnover from the Transport Services during the given financial year. (Annexure – IX)**
- (xvi) **Duty Slip (Annexure – X)**
- (xvii) **Check List for Technical Bid(Annexure – XI)**

B) The bidder is expected to examine all instructions, Forms, Terms and Conditions in the Tender document. Failure to furnish all information required by the Tender document or submission of a

tender not substantially responsive to the Tender document in every respect will be at the bidder's risk and may result in rejection of his bid.

C) The bidder shall not make or cause to be made any alteration, erasure or obliteration to the text of the Tender document.

D) **Amendment to Tender Document:** At any time prior to the deadline for submission of bids, IIT Bhubaneswar may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder or as a outcome of Pre-Bid meet, modify the tender documents by amendment. The same would also be hosted on the website of the IIT Bhubaneswar and all prospective bidders are expected to surf the website before submitting their bids to take cognizance of the amendments, if any.

6) PREPARATION OF BIDS

- a. All the pages of the bid must be serially numbered and duly signed and sealed by the Authorized signatory giving detail of the page numbers in the index of the bid.
- b. Bid security Declaration and Self-Attested copy of Memorandum of Understanding (MoU) shall be provided in case the Bidder comprises of Joint venture/Consortium/Partnership or relevant document about sole proprietorship.
- c. An undertaking to the effect that the firm is not being blacklisted/banned/suspended/ debarred from any organization/institute and no case is pending with the police or in court of law against their name, duly notarized.
- d. Non-submission of any/more of these documents will make the bid as un-responsive and such bids shall not be considered as valid.

7) **VALIDITY OF TENDER:** The tender must remain valid and open for acceptance for a period of **180 days** from the date of opening of Technical Bid.

8) BID OPENING AND EVALUATION:

- A) The authorized representatives of the Institute will open the Technical Bids in the presence of the Bidders or their authorized representatives who choose to attend at the specified place and time as mentioned in the NIT.
- B) The Institute reserves the right to verify the original documents for verification as and when required.
- C) The bid of any bidder who has not complied with one or more of the conditions prescribed in the terms and conditions will be summarily rejected.

9) RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:-

- A) The Institute is not bound to accept the lowest bid or any bid and may at any time by giving notice in writing to the bidders terminate the tendering process.
- B) The Institute may terminate the contract if it is found that the contractor is black listed on previous occasions by the any of the Institutes/Institutions/Local Bodies/Municipalities/Public Sector Undertakings, etc.
- C) The Institute may also terminate the contract in the event the successful bidder fails to furnish the Performance Security or fails to execute the agreement.

10) Bid Security/ EMD (Non-Interest Bearing)

A) The Bidder shall submit Bid Security (Earnest Money Deposit) for an amount of ₹ 50,000/- (Rupees Fifty Thousand only) in the form of an Account Payee Demand Draft/FDR/BG duly pledged in Favour of Registrar IIT Bhubaneswar payable at Bhubaneswar or Direct Bank Transfer through NEFT/RTGS to the Institute Account. No other form of Bid Security (EMD) Instrument is acceptable.

B) Copy of EMD details to be uploaded along with bid and original instrument to be sent to S&P Office, 3rd Floor, Admin, Bldg, IIT Bhubaneswar, Argul, Jatni. 752050 so as to reach on or before the bid opening date.

C) MSE Bidders are exempted from the submission of Bid Security/EMD. However, MSE bidder must submit the Udyam registration certificate mentioning nature of activity as Transport Services along with Bid Security Declaration, as per Annexure-V.

11) PERFORMANCE SECURITY (PS) (Non-Interest Bearing):

i. The successful bidder shall be required to furnish a Performance Security (PS) within 21 days of receipt of 'Letter of Offer' for an amount of **5% of the contract Value OR an equivalent amount of one month bill** whichever is higher in the form of an Account Payee DD, or direct credit to IIT Bhubaneswar Account or Bank Guarantee in an acceptable form (Annexure-VII) duly pledged in favour of the Registrar, IIT Bhubaneswar and payable at Bhubaneswar. The Performance Security shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations. In case the contract period is extended further, the validity of Performance Security shall also be extended by the contractor accordingly.

ii. **IIT Bhubaneswar Account Details for Online payment of Bid/Performance Security as under:**

Name of Account Holder: Registrar, IIT Bhubaneswar
Bank A/c No- 006101055198 (Saving A/c)
IFSC code- ICIC0001985
MICR Code- 751229009
ICICI Bank Ltd., Jatni Branch.

12) Failure of the successful bidder to comply with the requirements of above clauses shall constitute sufficient grounds or the annulment of the award and forfeiture of Bid Security.

Preparation & Submission

1.1 Bidders must submit their digitally signed bids in first Envelop contains the following documents:

I. Cover 1

- Bid Security Details /EMD or for MSE bidders udyam registration + Bid Security Declaration as per Annexure-V
- Technical Bid and Bidder's details. As per Annexures-I.
- All relevant documents to be submitted as per **Section II Eligibility Criteria Sl. No 1 to 13, Checklist Annexure XI** and as per other Provisions of NIT. All Annexure I to IX (excluding price bid) duly filled & signed to be submitted along with the technical bid

II. Cover 2

- 1. Price Bid BoQ in Ms –Excel format

1.2. The offer must be submitted in **Two Bid – Two Envelope** only though uploading in the CPP Portal, before the last date & time for bid submission.

1.3 Quotation document (s) and all enclosures must contain the signature of the competent authority of the firm.

1.4 Bidders may submit their bid at <https://eprocure.gov.in/eprocure/app>

SECTION – 2 **ELIGIBILITY CRITERIA**

All the Bidders / Agencies must fulfil the following eligibility criteria and submit the documents and the declarations (**duly self-attested with stamp**) in support of their claim along with the Technical Bid. The Financial bids of only those bidders who meet all the eligibility criteria will be considered for opening. The bids not meeting the criteria and not accompanied with the requisite documents shall be treated as non-responsive hence rejected; and, the corresponding financial bids shall also not be opened.

1. *The Agency/Firm must have registered as travel agency or operation of transport business (tour operators) with Govt. of Odisha.*
2. *The Agency must have registered office in Jatni/Khordha/Bhubaneswar/Cuttack. In case of not having office in Jatni/Khordha/Bhubaneswar/Cuttack they need to submit an undertaking to start an office at Jatni/Bhubaneswar/Cuttack within one month of award of contract, failing which the contract shall be cancelled and EMD will be forfeited and /or the action will be initiated as per BID security declaration.*
3. The Agency must have Goods and Service Tax (GST) Registration Number and submit a self-attested copy of certificate of Registration.
4. The Agency must have Permanent Account Number and submit a self-attested copy of PAN Card.
5. The Agency must have submitted Income Tax Return for last year (2022-23). Copies to be attached.
6. The Agency must have experience of supplying vehicles to Educational Institution(s)/ Govt. organization/PSUs / IITs / NITs /IISER/NISER etc.
7. All the vehicles must be of 2023+ or latest model/registration with specific make and model in the NIT.
8. The agency must have turnover from Transport services of ₹ 10 Lakhs or more each year for last one financial year. A Specific certificate regarding the Turn Over is required to be furnished from the Chartered Accountant/CA firm which had undertaken Audit of the account of the bidder during last financial year.
9. Bidders must submit an undertaking for providing Monthly Wages/Salary to be paid to the drivers and cleaners (not less than the minimum wages) including provision of mobile phones, white uniform (two pairs), Black Shoes (2 Pairs) and washing allowance as applicable for the drivers should be indicated by the bidders. **They must enclose the breakup of the wages for drivers & helpers.**
10. The desirous bidders must submit the required PBG as specified above on the event of award of contract.
11. Copy of entire tender document must be numbered page-wise and duly self-attested and stamped on each page as a token of acceptance of our terms & conditions.
12. The Bank Mandate form in the prescribed format must be submitted with the technical bid for any kind of financial transaction.
13. The bidder must submit Customer Satisfactory Performance Reports (CSPR) covering last one year.

14. **B. SCOPE OF SERVICES**

The following vehicles are required to be provide along with Driver.

Item No	Item Description:	Qty.
1	Supply of vehicles on monthly hiring (dry lease) including driver/helper (including all costs, except fuel charges. Fuel charges will be as per actual based on mileage)	
1.01	Compact Sedan or Equivalent A/C Cars on monthly hire basis (Dry lease , Full time: 24x7) including driver (Rate per month including all taxes) Make: Swift Dzire or equivalent (Petrol / Diesel/CNG) (Normal running of vehicle 2000 km per month)	2
1.02	Compact Sedan or Equivalent A/C Cars on monthly hire basis (Dry lease , Full time: 24x7) including driver (Rate per month including all taxes) Make: Ciaz or equivalent (Petrol / Diesel/CNG) (Normal running of vehicle 3000 km per month)	1
1.03	Non-A/C Compact SUV on monthly hire basis (Dry lease , Full time: 24x7) including driver (Rate per month including all taxes) Make: Bolero or equivalent (Petrol / Diesel/CNG) (Normal running of vehicle 2000 km per month)	1
2	Supply of vehicles on daily hire basis (POL) including driver/helper (including all costs)	
2.01	Compact Sedan or Equivalent A/C Cars on a daily basis (POL) (Additional Requirement) including driver (for 10 h, 100 Km) Make: Swift Dzire or equivalent (Petrol / Diesel/CNG)	1
2.02	Luxury Sedan or Equivalent A/C Cars on a daily basis (POL) (Additional Requirement) including driver (for 10 h, 100 Km) Make: Hondacity or equivalent (Petrol / Diesel/CNG)	1
2.03	MUV A/C Cars on daily basis (POL) (Additional Requirement) including driver (for 10 h, 100 Km) Make: Innova Crysta or equivalent (Petrol / Diesel/CNG)	1
2.04	Compact Sedan A/C Cars for pick up and drop (POL) (Additional Requirement) including driver (upto 4 h, 100 Km) Make: Swift Dzire or equivalent (Petrol / Diesel/CNG) A. Rates from IIT BBS Campus, Argul to Airport/Railway station, BBSR B. BBSR city to Airport/Railway station, BBSR)	1
2.05	MUV A/C Cars for pick up and drop (Additional Requirement) including driver (upto 4 h, 100 Km) Make: Innova Crysta or equivalent (Petrol / Diesel/CNG) A. Rates from IIT BBS Campus, Argul to Airport/Railway station, BBSR B. BBSR city to Airport/Railway station, BBSR)	1
3	Supply of battery/electric operated vehicles on monthly hiring including driver/helper (including all costs)	
3.01	Compact Sedan or Equivalent A/C Cars on a daily basis (Additional Requirement) including driver (for 10 h, 100 Km) Make: Swift Dzire or equivalent (Battery Electric Vehicle)	1
3.02	Luxury Sedan or Equivalent A/C Cars on a daily basis (Additional Requirement) including driver (for 10 h, 100 Km) Make: Hondacity or equivalent (Battery Electric Vehicle)	1
3.03	Compact Sedan or Equivalent A/C Cars on monthly hire basis (Full time: 24x7) including driver (Rate per month including all taxes) Make: Swift Dzire or equivalent (Battery Electric Vehicle)	2

	(Normal running of vehicle 3000 km per month)	
3.04	Non-A/C Compact SUV on monthly hire basis (Full time: 24x7) including driver (Rate per month including all taxes) Make: Bolero or equivalent (Battery Electric Vehicle) (Normal running of vehicle 3000 km per month)	1
3.05	Compact Sedan A/C Cars for pick up and drop (Additional Requirement) including driver (upto 4 h, 100 Km) Make: Swift Dzire or equivalent (Battery Electric Vehicle) A. Rates from IIT BBS Campus, Argul to Airport/Railway station, BBSR B. BBSR city to Airport/Railway station, BBSR)	1
3.06	MUV A/C Cars for pick up and drop (Additional Requirement) including driver (upto 4 h, 100 Km) Make: Innova Crysta or equivalent (Battery Electric Vehicle) A. Rates from IIT BBS Campus, Argul to Airport/Railway station, BBSR B. BBSR city to Airport/Railway station, BBSR)	1

Note:

1. **Number of vehicle requirement is indicative only. IIT Bhubaneswar may increase or decrease number of vehicles as per the requirement.**
2. **Also, IIT Bhubaneswar reserves the right to drop any particular vehicle requirement or any of the listed item.**
3. **The technical and financial evaluation would be done independently for each category of the vehicles as per tender.**

15. EVALUATION OF TECHNICAL BID

- A) The authorized representatives of the Institute will open the Pre-qualification/Technical Bids in the presence of the Bidders or of their authorized representatives who choose to attend online or in person at the appointed place and time. They must bring proper authorization from their firm/agency at the time of opening of the bids failing which they will not be allowed to participate in the opening process.
- B) The bid of any bidder who has not complied with one or more of the conditions prescribed in the terms and conditions will be summarily rejected.
- C) The bidder must produce the original document(s) towards the eligibility/qualifying criteria on the date of opening of the tender for verification. Besides this Institute reserve the right to verify the document(s) so submitted from those Institutes/ Organizations who have issued such certificates.
- D) After technical evaluation, qualified & non-qualified bidders will be intimated.

➤ **16. EVALUATION OF FINANCIAL BID**

- A) Financial bids of only the technically qualified bidders will be opened for evaluation.
- B) The financial bid shall contain the exact charges as applicable against the vehicles (as per

the tender) in dry lease/POL/daily basis/per km/per hour as the case may be.

- (i) **For dry lease basis** (monthly hiring) the total cost will be calculated as follows:
Total Cost (Rs.) = [Quoted Basic Rate (including all costs except fuel and including GST) + (2000 km/quoted mileage for that vehicle)*Actual petrol/diesel price (including taxes) on the day of opening of price bid].
- (ii) **For dry lease basis** (monthly hiring) the total cost will be calculated as follows:
Total Cost (Rs.) = [Quoted Basic Rate (including all costs except fuel and including GST) + (3000 km/quoted mileage for that vehicle)*Actual petrol/diesel price (including taxes) on the day of opening of price bid].
- (iii) **For POL basis (daily hiring)** the total cost will be calculated as follows:
Total Cost (Rs.) = [Quoted Basic Rate (including all costs and GST) + (quoted extra charges per km) + (quoted extra charges per h)].
- (iv) **For Battery/Electric Operated vehicles** (monthly hiring) the total cost will be calculated as follows:
Total Cost (Rs.) = [Quoted Basic Rate (including all costs and GST) + (100 km*quoted extra charges per km)].
- (v) **For Pick and drop basis** the total cost will be calculated as follows:
Total Cost (Rs.) = [Quoted Basic Rate (including all costs and GST) + (quoted extra charges per km and per hour)].

C) **Contract shall be awarded to the lowest evaluated bidder L1. There will be individual evaluation for each item. However, Institute may consider empanelment of remaining vendors (L2,L3 etc.) on matching at L1 price.**

D) Further, the Institute also reserves the right to cancel the financial bid of an agency if it is found that the charges quoted is unreasonable or un-justified.

SECTION – 3

SPECIAL TERMS & CONDITIONS

1. The Vehicle must be in excellent condition and must be of 2022 registration for monthly hired vehicles and 2020 onwards registration for daily hire/pick up drop vehicles. Charges must be quoted as per the models specified in the financial bid form.
2. The **color** of vehicle shall be **White/Silver for Cars/SUV**. The hiring period will be for **Three years**. The period of contract may be curtailed or extended depending upon the performance of the agency and requirement of the Institute. Vehicle with LPG etc. will not be accepted.
3. The vehicle on monthly hiring basis are required to be available for 24X7 days in a week and to be parked within institute premises or designated parking space provided by institute. Institute will provide schedule or assigned duty for running of the vehicles. Institute may run the vehicle between Bhubaneswar to IIT Bhubaneswar campus, Argul, multiple times.
4. The vehicles will mostly run between Bhubaneswar to IIT Bhubaneswar campus, Argul as per the requirement of the institute (no limitation for number of trips). However, as per requirement the

vehicles may also require to carry students/staffs/faculty members for various academic/extra academic work to other places within Odisha.

5. The vehicles hired on daily basis or for pick up/drop the payment will be made for distance travelled between pick/drop location to office of the agency, as follows:
 - a. For agencies having offices in Bhubaneswar/Cuttack: maximum 10 Km if pick up/drop location is within Bhubaneswar; maximum 30 Km if pick up/drop location is IIT Bhubaneswar Argul campus.
 - b. For agencies having offices in Jatni/Khordha: maximum 7 Km if pick up/drop location is IIT Bhubaneswar campus Argul ; maximum 30 Km if pick up/drop location is in Bhubaneswar

No additional charges will be made for time taken for travel between agencies to pick up/drop location or vice versa.

6. For daily hired vehicles/pick up and drop the vehicle must reach the pick up point at least 15 minutes before the starting time.
7. IIT Bhubaneswar may provide travel slip to the agency for maintaining the record travel.
8. For monthly hired vehicles the agency has to maintain daily log book, to be verified by the concerned authority appointed by IIT Bhubaneswar.
9. The agency shall deploy drivers in all vehicles and helpers/cleaners in all buses. Institute will not provide any accommodation facility for drivers and helpers, and agency has to make their own arrangement.
10. The drivers should be available during the scheduled duty hours and in case of no duty they should be available on phone to reach the campus on call within 1 h for any additional/emergency duty. In case of leave/absence of the assigned Driver, the agency has to provide the substitute. *(It is to mention IIT Bhubaneswar will use the vehicle on all days, hence for any day including Sundays or Holidays if the regular driver will be off duty, a substitute driver to be provided by the agency)*. In case the assigned driver is not available for any required additional/emergency duty other than the regular scheduled duty, substitute driver to be provided by the agency. If the agency fails to provide the substitute of Driver/Vehicle, a penalty @ 2 times per day on the hiring cost of the vehicle shall be imposed.
11. The agency shall deploy helper/cleaner in all the buses failing which penalty @ 500/- per day per person shall be imposed on the agency. In case of frequent violation, the contract may be terminated by the Institute. The Driver(s) and Helper(s) deployed should not be below 18 year.
12. The agency will take care of Insurance of the vehicles as well as of the Drivers/Helpers.
13. The vehicles provided to the Institute must have valid permits.
14. The driver running the vehicle should have valid driving license and the vehicle should be registered with the concerned authorities of Government of Odisha. A certificate to this effect should be provided. The drivers of the vehicle provided must follow traffic rules and other regulations prescribed by the Government from time to time. Original copies of Registration, Insurance of Vehicle & Driving License of Driver must be produced before engagement of Vehicle.
15. The drivers and helpers must observe all etiquette and protocol while performing the duty. They must be neatly dressed, should wear **proper uniform** to be decided by the institute at the time of engagement for which no extra payment will be provided and must carry a mobile phone (with whats app facility) in working condition, for which, no separate payment shall be made by the Institute. All drivers should be provided with mobile phones.
16. During duty hours or within institute premises if any driver/helper found under intoxicating condition, they must be replaced immediately and for which institute will put penalty on the agency

as per institute guideline. The drivers and helpers should behave cordially to the students/staffs/faculty members travelling in the vehicle. The agency need to replace the driver/helper immediately in case of any reported incident of misbehavior/offence by them.

17. Driver selected by the agency will be assessed by the Institute before his engagement is finalized.
18. All maintenance servicing of the vehicles should be done by the Agency at their own cost. The interior and the exterior conditions of the vehicles should be well maintained.
19. In case of break down, the Agency will be responsible for repair and maintenance of the vehicle and will arrange alternate vehicle within one hour. Institute will not pay any type of compensation for maintenance of the vehicle.
20. Total breakdown period excluding routine maintenance **in a year should not exceed 12 days.**
21. In case of any accident/incident arise due to the vehicle within the institute premises or outside the campus, it will be the sole responsibility of the agency to handle and settle the matter with police/regulatory authority, institute shall in no way be liable for any such incident.
22. During parking or movement of vehicle within institute premises, the cost of repair of any damage to the institute property due to the vehicle, will be recovered from the agency.
23. In case of frequent violation of the terms and conditions, the contract can be cancelled forthwith at the cost of the agency.
24. The Institute reserves the right to relax any of the eligibility criteria given in the tender document for award contract in the best interest of the Institute.
25. The Institute is not bound to accept the lowest rates and reserves the right to accept tender in whole or in part or can reject it entirely without assigning any reason.
26. In case of default or abrogation of the condition stipulated, the EMD shall stand forfeited.
27. The vehicle is to be delivered within 15 days from the date of issue of the offer.
28. The Agency should submit their bids(s) in the format attached.
29. The Agency shall be abide by all statutory laws, rules and regulation of the state Govt. / Central Govt. as per jurisdiction.
30. **All the certificates, testimonials desired in tender as per the eligibility criteria will be verified** with the original documents to be presented by the firms/agencies on the date of opening of the Technical bids. Accordingly all the bidders desirous in participating in bidding process must attend the bid opening and come prepared with all the original documents of which copies have been submitted with the tender for verification. Any bidder fail to submit the original documents, their offers will be summarily rejected.
31. It is the responsibility of the agency to pay the wages to the Drivers and Helpers as per the Minimum Wages Act. As notified by the Ministry of Labour from time to time. **Minimum wages should be paid to the drivers and the cleaners as per the GoI norms and this is the sole responsibility of the vendor.** The contract may be canceled if any complaints received from the drivers/Helpers in this issue. The agency shall provide all the facilities to the driver engaged under this contract during the lease period. The Institute shall not have any liability towards payment of salary, perks or other benefits to the Driver employed by the agency. **The bidders have to consider the wages to be paid to the drivers and quote the hiring charges of the vehicle including wages of the driver and helper in their price bid.**
32. **Payment terms :**
 - i. Payment will be made on monthly basis on submission of GST Invoice, certified logbook and Duty slip (Attached as Annexure). For dry lease vehicles the monthly average

diesel/petrol rate will be considered for calculation of fuel charges. The agency will be submit the daily petrol/diesel rate for the same from authorized dealers.

- ii. The agreed price will remain fixed during the entire duration of the contract.**
- iii. Mileage for reimbursement of will be based on HSD.**

33. No manpower should be engaged exclusively for this contract; when the contract terminates there shall be no physical or moral pressure on the institute, on grounds of “person displaced from job”. The institute shall not entertain such claim.
34. During the agreement period, all safety measures must be taken care of by the agency for the vehicle and the personnel engaged under this contract. Any safety hazard occurring during the lease period shall be the sole responsibility of the Agency. The institute shall in no way be liable for any such incident occurring during or in connection with this contract.
35. The Institute rules shall be binding for execution of the contract. Further in case of any dispute arising out of or in connection with the aforesaid contract either during subsistence of the contract or thereafter, the Director, IIT, Bhubaneswar is the sole arbitrator to decide the same or his decision is final and binding on both the parties. If differences persist even after arbitration and there are compelling reasons to go to the court, it will be decided in the court of Bhubaneswar only.
36. The vehicle can be de-hired giving prior notice of one month considering the requirement of the institute for which no payment will be made by the institute. In case of unsatisfactory services the work order of the Agency may be terminated giving one weeks’ notice.
37. The Institute reserves the right to cancel /reject any or all proposals without assigning any reason thereof.
38. The need of the vehicle may increase /decrease in future.
39. The contract cannot be outsourced to third party.
40. **Arbitration:** In case of any dispute or difference arising out of or in connection with the tender conditions / job order and contract, the Institute and the contractor will address the dispute / difference for a mutual resolution and failing which, the matter shall be referred for arbitration to a sole Arbitrator to be appointed by the Institute.

The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Bhubaneswar. The decision of the Arbitrator shall be final and binding on both the parties.
41. **Jurisdiction:** The court at Bhubaneswar alone will have the jurisdiction to try any matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Bhubaneswar court shall have jurisdiction in the matter.
42. **Force Majeure:** If at any time during the currency of the contract, either party is subject to force majeure, which can be termed as civil disturbance, riots, strikes, tempest, acts of God etc. which may prevent either party to discharge his obligation, the affected party shall promptly notify the other party about the happening of such an event. Neither party shall by reason of such event be entitled to terminate the contract in respect of such performance of their obligations. The obligations under the contract shall be resumed as soon as practicable after the event has come to an end or ceased to exist. The performance of any obligations under the contract shall be resumed as soon as practicable after the event has come to an end or ceased to exist. If the performance of any obligation under the contract is prevented or delayed by reason of the event beyond a period mutually agreed to if any or seven days, whichever is more, either party may at its option terminate the contract.

Annexure – I**TECHNICAL BID – HIRING OF VEHICLES
QUALIFYING REQUIREMENT DATA**

Paste passport size photo

Sl. No.	General particulars of the Agency	Details to be filled up by the Bidder
1.	(a) Name of the Agency	
	(b) Registered Address with Telephone No., Fax, Mobile No & Email ID	
	© Year of Establishment/Incorporation	
	(d) Authorized Person's a. Name & Designation b. Tel. No. Landline c. Email ID d. Mobile e. Fax	
2.	Type of Firm: Private Ltd./Public Ltd./ Cooperative/ NGO/ PSU. (Please enclose copy of Memorandum/Articles of Association / Certificate of Incorporation	
3.	Details of bid document amount (Tender Fee) DD No., Date, Amount, Drawn On:	
4.	Details of Earnest Money Deposit (EMD) DD No., Date, Amount, Drawn On:	

5.	The firm/agency should be registered with GST Department	GST Reg. No _____ (Copy of certificate attached) Yes/No
6.	The firm/agency should have PAN No.	PAN No _____ (Copy of certificate attached) Yes/No
7.	The bidder should have at least three (3) year' experience in work of similar nature with Govt. offices / IITs / NITs/ PSU's and must have executed the similar contract as mentioned in the eligibility criteria.	Copy of the same to be attached
8.	Copy of Work Order & Satisfactory Performance Report from at least two clients where the Agency has been working/worked during last one year attached	Yes/No
9.	IT Returns for the last one year Copy of the same to be attached	Yes/No
10.	Annual Turnover for the last one year	Yes/No

Note: Agencies / Bidders not submitting full information / documents at the first instance shall be rejected.

Signature with stamp: _____

Date: _____

Full Name: _____

Address: _____

1. Price Bid As per BoQ in MS-Excel Format

UNDERTAKING

(TO BE TYPED ON A LETTER HEAD OF THE TRANSPORT AGENCY)

To

The Registrar,
IIT Bhubaneswar,
Argul – 752050
Odisha

Subject: Submission of undertaking for providing Transport Services in IIT Bhubaneswar vide tender notification No..... dated

Dear Sir,

We, the undersigned, are submitting our bid for providing transport services in your Institute in accordance with your Tender Enquiry No.:..... dated

We hereby declare that all the information and statements made in this bid are true and we accept that any misinterpretation or false information /documentation contained in it may lead to our disqualification.

We accept all the terms and conditions of this tender document and we are not deviating from your terms and conditions. Our bid is binding upon us. We understand that IIT Bhubaneswar is not bound to accept any bid.

Yours sincerely,

Authorized Signature [*In full and initials*]

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____

Telephone (Office): _____

Fax: _____

Email: _____

DECLARATION REGARDING NONBLACKLISTING/DEBARRING FOR PARTICIPATION IN TENDER

(To be executed & attested by Public Notary / Executive Magistrate on Rs.100/- non-judicial Stamp paper by the bidder scan copy to be submitted along with bid and original to be sent to S&P Office, IIT Bhubaneswar, Argul , Jatni 752050.)

Tender Enquiry No. : IITBBS/NIT/TRANSPORTATION/2023-24/..... dt.

I / We _____ (Name Of Authorized Signatory) of
M/S. _____ (Firm/Agency Name)

hereby declare that the firm/agency namely M/s. _____
has not been blacklisted or debarred in the past by Union / State Government, PSU/Autonomous organization from taking part in Government tenders in India. And no case is pending with the police or in court of law against their name or firm/agency.

Or

I / We _____ (Name Of Authorized Signatory) of _____ (Firm/Agency Name)
M/s. _____

Hereby declare that the Firm/company namely M/s. _____ was
blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of ___ Year w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in Government tenders. And no case is pending with the police or in court of law against their name or firm/agency.

In case the above information found false or submission of false documents detected, I/we are fully aware that the tender/ contract will be rejected/cancelled by Registrar, IIT Bhubaneswar and EMD/Performance Security and Security deposit shall be forfeited. And I/We accept that I/We may be disqualified from bidding for any tender/contract with you for a period of two year from the date of notification.

In addition to the above Director, IIT Bhubaneswar will not be responsible to pay the bills for any completed / Partially completed work.

DEPONENT (Bidder)

Name
Address

Bid-Security Declaration Form
(to be submitted by MSE Bidder only along with Uydham registration for claiming EMD exemption)

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender Enquiry No. : IITBBS/NIT/TRANSPORTATION/2023-24/..... ; dated:

To: *[insert complete name and address of Purchaser]*

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of two year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid;
or

(b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder)

Dated on _____ day of _____(insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

VENDOR MASTER FORM

(To facilitate registration under PFMS and fund transfer through RTGS, NEFT/ INTRA BANK Transfer-One time information required)

Sl No.	Information required	Data furnished
1	Name of the supplier company /firm	
2	CIN Number (in case of company)	
3	Complete contact address with PIN number	
4	Landline phone number	
5	Mobile number of contact person/ Finance Executive (for SMS on payment details)	
6	e-Mail ID (for receiving payment details)	
7	PAN Number	
8	GST Registration Number (with copy of GST registration certificate)	
9	TAN Number	
10	Bank account number (with a copy of cancelled cheque or Xerox copy of cheque leaf)	
11	Name of the Bank	
12	Name of the Bank Branch	
13	IFSC Code of Bank	
14	MICR Code of Bank	
15	Bank Account details where LC is to be opened in case of foreign suppliers	

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not effected at all for reason of incomplete or incorrect information, the Indian Institute of Technology, Bhubaneswar will not be responsible.

Authorised signatory with date and seal

FORMAT FOR PERFORMANCE BANK GUARANTEE

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT BHUBANESWAR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT BHUBANESWAR OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT BHUBANESWAR. BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED.)

To,
Registrar,
Indian Institute of Technology Bhubaneswar,
Argul, Jatani – 752050
Odisha

LETTER OF GUARANTEE

WHEREAS Indian Institute of Technology Bhubaneswar, Bhubaneswar (Buyer) have invited Tenders vide Tender No..... Dt.for purchase of AND WHEREAS the said tender document requires that any eligible successful tenderer (seller) wishing to supply the equipment /machinery etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of “**Registrar, Indian Institute of Technology Bhubaneswar, Bhubaneswar**” in the form of Bank Guarantee for Rs and valid till **two year** from the date of issue of Performance Bank Guarantee may be submitted within 30 (Thirty) days from the date of acceptance as a successful bidder.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the conditions referred in tender document / purchase order / performance of the equipment / machinery, etc. this bank shall pay to Indian Institute of Technology, Bhubaneswar on demand and without protest or demur Rs (Rupees.....).

This bank further agrees that the decision of Indian Institute of Technology, Bhubaneswar (Buyer) as to whether the said Tenderer (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, (name of the bank & branch) hereby further agree that the guarantee herein contained shall not be affected by any change in the constitution of the Tenderer (Seller) and/ or Indian Institute of Technology Bhubaneswar, Bhubaneswar(Buyer).

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed Rs. (Indian Rupees only).
2. This Bank Guarantee shall be valid up to(date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if Institute serve upon us a written claim or demand on or before(date).

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at (Address of local branch).

Yours truly,

Signature and seal of the guarantor:

Name of Bank:

Address:

Date:

Instruction to Bank: Bank should note that on expiry of Guarantee Period, the Original Guarantee will not be returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of bond period.

(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned ‘Tender/Work’ from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**CERTIFICATE REGARDING TURN-OVER FROM THE TRANSPORT SERVICE ONLY
OF THE TENDERER DURING THE LAST ONE FINANCIAL YEAR
i.e. 2020-2021, 2021-2022 & 2022-23]**

I / _____ / We, _____ M/s

_____,
the Bidder/Tenderer/Transport Agency for providing transport services on /Daily/Monthly
Contract Basis, hereby confirm that the average total turn-over of the firm/company and
profit from Transport Services only during the last one financial year i.e. [2020-2021,
2021-2022 & 2022-2023]

Sl. No.	FINANCIAL YEAR	ANNUAL TURN-OVER FROM TRANSPORT SERVICE ONLY	PROFIT EARNED FOR THE YEAR
1	2022-2023		

SIGNATURE & SEAL OF THE BIDDER

CERTIFICATE BY CHARTERED ACCOUNTANT

I / We, _____, Chartered Accountants, certify that the figures regarding Annual Turnover and profit earned from transport services only for the financial year mentioned above in respect of M/s. _____ are checked and found correct and true as per their Books of Accounts and other related records.

SIGNATURE & SEAL OF THE CHARTERED ACCOUNTANT

NAME ,ADDRESS AND CONTACT DETAILS:

FRN:

UDIN:

Indian Institute of Technology Bhubaneswar

DUTY SLIP

Name of Agency :.....

Name of Traveller with Deptt :

Journey : From..... To Date of Journey

Vehicle No.:..... Type of Vehicle.:..... (A.c./Non A.C.)

Opening K.M. with time.....

Closing K.M. with date & time

Total Running in K.M.

Name & Signature of Passenger
/Authorized Person

Name & Signature of Driver

Note:- The Copy of this duty slip must enclosed with employee's T.A. bill and agency's claim bill.

Indian Institute of Technology Bhubaneswar

DUTY SLIP

Name of Agency :.....

Name of Traveller with Deptt :

Journey : From To Date of Journey

Vehicle No.:..... Type of Vehicle..... (A.c./Non A.C.)

Opening K.M. with time.....

Closing K.M. with date & time

Total Running in K.M.

Name & Signature of Passenger
/Authorized Person

Name & Signature of Driver

Note:- The Copy of this duty slip must enclosed with employee's T.A. bill and agency's claim bill.

Check list for Technical Bid

Sl. No.	Documents asked for	Yes / No	If Yes, Page No.:
1.	EMD Details/ Udyam registration +Bid security Declaration, as applicable.		
2.	Authorization letter from the MD/CMD or Owner/Proprietor.		
3.	Self-attested copy of the PAN card issued by the Income Tax Department		
4.	Self-attested copy of GST Registration No.		
5.	Self-attested copy of valid Registration number of the firm/agency.		
6.	One self-attested recent passport size photograph of the Authorized person of the firm/agency, with bidders profile (Annexure I).		
7.	Proof of experiences of last one financial year as specified in the NIT along with satisfactory performance certificates from the concerned employers.		
8.	Copies of Income-Tax Return of the last one financial year.		
9.	Specific Certificate from Satisfactory Auditors consisting Annual turnover of last financial year as per Annexure IX)		
10.	Vendor Master Form		
11.	Undertaking for providing Monthly Wages/ Salary to be paid Breakup of the wages, EPF and ESI to the drivers and cleaners (As per GoI Noms) including provision of mobile phones, Uniform, Shoes etc. as per tender document.		
12.	An undertaking to the effect that the firm is not being blacklisted / banned / suspended / debarred from any organization / Institute and no case is pending with the police or in court of law against their name, duly notarized, as per Annexure IV.		
13.	Proof of registered branch office in the city of Bhubaneswar/Cuttack/Khordha /Jatni An undertaking to start an office at above places within one month (if the agency is not having office at above places at the time of Tender)		
14.	Proof of ownership and control		
15.	A signed & stamped copy of Tender document to be submitted as token of acceptance of our terms & conditions		
16.	Acceptance of Terms & Conditions of Tender as per Annexure – VIII		
17.	Check list Annexure XI		
18.	Eligibility related documents as per Para 1 to 13 of Section II		
19.	Any other relevant document(s).		

Signature of the Bidder (Name and Address of the Bidder)

Pre Bid Meeting Address	Central Library, Admin Bulding, Aragul, Jatani	Pre Bid Meeting Date	23-Jan-2024 03:30 PM	Bid Opening Place	ITT Bhubaneswar
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	17-Jan-2024 06:25 PM	Bid Opening Date	08-Feb-2024 03:00 PM
Document Download / Sale Start Date	17-Jan-2024 06:30 PM	Document Download / Sale End Date	07-Feb-2024 02:00 PM
Clarification Start Date	18-Jan-2024 09:00 AM	Clarification End Date	21-Jan-2024 06:00 PM
Bid Submission Start Date	25-Jan-2024 09:00 AM	Bid Submission End Date	07-Feb-2024 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	TENDER FOR HIRING OF VEHICLE (CARS/SUVS)	375.30

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_831423.xls	Price BoQ	325.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	abhishekk@iitbbs.ac.in	Abhishek Abhayprakash Kachchap	ABHISHEK KACHCHAP
2.	sambit@iitbbs.ac.in	Sambit Ranjan Mohanty	SAMBIT RANJAN MOHANTY
3.	snroutray@iitbbs.ac.in	Sailendra Narayan Routray	SAILENDRA NARAYAN ROUSTRAY
4.	suhanaparween@iitbbs.ac.in	Suhana Parween	SUHANA PARWEEN

GeMARPTS Details

GeMARPTS ID	FJDM55ZMPSE5
Description	HIRING OF VEHICLES Monthly/ Daily/ Hourly basis
Report Initiated On	17-Jan-2024
Valid Until	16-Feb-2024

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	

2	MSEs Order 2012	Agree
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Tender Inviting Authority

Name	Asst Registrar Store and Purchase Section
Address	Store and Purchase section, Admin Bulding, Aragul, Jatani - 752050

Tender Creator Details

Created By	Sambit Ranjan Mohanty
Designation	Section Officer
Created Date	17-Jan-2024 05:59 PM