



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान तिरुपति
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH TIRUPATI

(An Autonomous Institute under Ministry of Education, Govt. of India)
Transit Campus: Sree Rama Engineering College Campus, Karakambadi Road,
Mangalam B.O., Tirupati – 517 507, Andhra Pradesh, India.

TENDER DOCUMENT

FOR

TRANSPORT SERVICES

Tender Reference No: IISERT/Transport Services/06/2021



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TENDER NOTICE

Tender Reference No. IISERT/Transport Services/06/2021

TENDER FOR TRANSPORT SERVICES

Indian Institute of Science Education and Research Tirupati is a premier Autonomous Institute of National Importance under Ministry of Education, Government of India.

The Director, IISER Tirupati invites online bids (**e-Tender in two bid system**) for **Transport Services** as per below requirement on contractual basis.

S. No.	CATEGORY	Color of the vehicle	No. of vehicles required
01	Mahindra Scorpio 2021 (A/c) make to be used on monthly basis subject to a maximum use of 2000 Kilometers in a month	White	01
02	Maruti Suzuki Swift Dzire 2021 (A/c) make to be used on monthly basis subject to a maximum use of 2000 Kilometers in a month	White	02
03	Toyota Innova Crysta (A/c) 2021 make to be used on monthly basis subject to a maximum use of 2000 Kilometers in a month	White	01

The Tender Document can be downloaded from Central Public Procurement (CPP) Portal <https://eprocure.gov.in/eprocure/app> or Institute website www.iisertirupati.ac.in and bid is to be submitted **online only** through the E-procurement portal up to the last date and time of submission of tender. No manual bids will be accepted.

Technical Bid and **Financial Bid in excel sheet** should be submitted in the E-procurement portal. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 0120-4200462, 0120-4001002, 91-8826246593.

Important Dates of Tender

Sr.	Particulars	Date	Time
1	Date of Online Publication / Download of Tender	15/06/2021	18:00 hrs.
2	Pre-Bid Meeting	22/06/2021	15.30 hrs.
3	Bid Submission Start Date	24/06/2021	10:00 hrs.



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Sr.	Particulars	Date	Time
4	Bid Submission Close Date	12/07/2021	15:00 hrs.
5	Opening of Technical Bids	13/07/2021	15:30 hrs.

Pre-Bid Meeting: In view of Covid-19, IISER Tirupati will be conducting a Pre-bid conference through Google Meet on **22/06/2021** from 03:30 PM to 04:30 PM (IST). All prospective bidders are requested to kindly send their queries through email at aradmin@iisertirupati.ac.in so as to reach latest by **21/06/2021**. Clarifications to all the queries received before the due date will be given during the Pre-Bid Meeting and only the queries which remain unclarified (or) the queries which have an impact on the change in technical specifications will be mentioned in the minutes of the pre-bid meeting and the same will be uploaded on our website and CPPP portal. No queries will be entertained after the Pre-bid meeting. In the event of all queries received being clarified during the pre-bid & if there are no changes in the technical specifications then nil report will be uploaded in the website and CPPP portal.

The Google Meet id will be personally sent via email to the vendors interested in attending the Pre-Bid conference upon their request. Vendors interested must send a request for access to Pre-Bid conference at aradmin@iisertirupati.ac.in. Bidder attending Pre-Bid conference via Google Meet must ensure of active and uninterrupted high-speed internet connection with a working microphone and camera from their end. In case of frequent disconnection (or) bad connection, IISER Tirupati will not be responsible for the same and no further correspondence will be entertained post the date of Pre-Bid meeting.

Amendment to Bidding Documents:

At any time prior to the due date for submission of bids, the Institute may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.

All prospective bidders who have down loaded the Tender Document should visit the Institute website regularly for the changes / modifications in the Tender Document. The changes / modifications would also be hosted on the website of the Institute and all prospective bidders are expected to surf the website before formulating and submitting their bids to take cognizance of the amendments.

The Director, IISER Tirupati reserves the right to amend or withdraw any of the terms and conditions mentioned in the tender document or to reject any or all tenders at any stage



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without giving any notice or assigning any reason and not bound to accept the lowest tender keeping in view the Interest of the Institute. The decision of the Director, IISER Tirupati in this regard shall be final and binding on all.

REGISTRAR



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INSTRUCTIONS FOR ONLINE BID SUBMISSION

This tender document has been published on the Central Public Procurement Portal ([URL:https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app)) & Institute website www.iisertirupati.ac.in. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION :

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their account.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken.
7. The CPP Portal also has user manual with detailed guidelines on enrolment and participation in the online bidding process. Any queries related to process of online bids or queries related to CPP Portal may be directed to the 24x7 CPP Portal Helpdesk.
8. The Institute will not be responsible for any type of technical issue regarding uploading of Tender on website.



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SEARCHING FOR TENDER DOCUMENTS :

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS :

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS formats. Bid documents may be scanned with 100 dpi with black and white option.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
5. Financial Bid for Annexure-II is to be submitted as per BOQ (excel sheet) and for Annexure- III is to be submitted in .pdf format.



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SUBMISSION OF BIDS :

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
4. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
5. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
6. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

ASSISTANCE TO BIDDERS

- i. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- ii. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is **0120-4200462, 0120-4001002, 91-8826246593**.



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TECHNICAL BID

TENDER FOR TRANSPORT SERVICES

PROFORMA FOR EVALUATION OF TECHNICAL PERFORMANCE

OF THE TENDERING AGENCY / FIRM / COMPANY

Ref.: Advertisement for Tender on the Institute website and CPP Portal dated 15/06/2021 in connection with providing Transport Services for IISER Tirupati on contractual basis for hiring of vehicles on monthly basis/ on call basis under Terms & Conditions as per **Annexure-I**.

Sr.	Particulars	Details
1	Name of the agency / firm / company	
2	Address of the Office of the agency / firm / company Land Line No Mobile No Email	
3	Legal status – Individual / proprietary / partnership firm / limited company / corporation, etc.) (Submit Copy of the appropriate registration certificate)	Submitted / Not Submitted
4	Name, designation, and details of contact person. Land Line No Mobile No Email	
5	Month and Year of commencement of transport service business.	



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6	<p>Statutory details of agency / firm / company (Relevant Photocopies to be submitted):</p> <p>1] In case of company, registration number issued by Registrar of Companies.</p> <p style="text-align: center;">(or)</p> <p>2] Registration number of the firm (Issued under Andhra Pradesh Shops & Establishment Act, 1988)</p> <p>3] Permanent Account Number (PAN).</p> <p>4] Goods and Service Tax - Registration number.</p> <p>[These documents are mandatory for the bids to be considered]</p>	
7	<p>Agency / firm / company should have an annual turnover of at least Rs. 25 lakhs in the Transport Service business alone in each of the three previous financial years. Relevant supporting documents duly certified by the Chartered Accountant to be submitted.</p> <p>Submit copies of the audited Balance Sheets duly certified by the Chartered Accountant and income tax returns filed for all the financial years 2018-2019, 2019-2020 & 2020-2021</p> <p>[These documents are mandatory for the bids to be considered]</p>	<p>Financial Year - 2020-2021: Rs. _____</p> <p>Financial Year - 2019-2020: Rs. _____</p> <p>Financial Year - 2018-2019: Rs. _____</p> <p style="text-align: center;">Submitted / Not Submitted</p>
8	<p>Agency / firm / company should have at least 3 years of continuous experience in providing a minimum of 2 vehicles a single contract towards</p>	<p style="text-align: center;">Yes / No</p>



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	<p>transport services in Central / State Government Organizations / Government funded Autonomous Bodies / Government funded Academic Institutions / Five Star Hotels/ MNC's & above in any of the last three financial years as mentioned above in point No.07.</p> <p>Submit photocopies of the relevant work orders, certificates & extensions (if any) / Client Certificates / agreement which must clearly give full details about contract period, category of vehicles provided and number of vehicles provided.</p> <p>(ILLEGIBLE, IRRELEVANT & INCOMPLETE CERTIFICATES/DOCUMENTS WILL NOT BE ACCEPTED)</p> <p>[These documents are mandatory for the bids to be considered]</p>	Submitted / Not Submitted
9	<p>Specifically mention the number, type and age of vehicles presently owned by the agency/firm/company on their letter head duly signed & stamped.</p>	Mentioned / Not Mentioned
10.	<p>In case the tender is signed by the person other than the sole proprietor / owner, authorization given by the Executive Body authorizing the officer / partner for signing the tender documents for this tender to be submitted on letter head duly signed & stamped.</p>	Submitted / Not Submitted / Not Applicable
11.	<p>Submit details regarding financial resources, fixed and movable assets on letter head duly signed & stamped.</p>	Submitted / Not Submitted



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12.	Submit affidavit in the prescribed format (Annexure-IV) on non-judicial stamp paper of Rs. 100/- duly attested by a Magistrate / Notary Public.	Submitted / Not Submitted
13	Submit acceptance (Annexure-V) certificate on a letter head in the prescribed format.	Submitted / Not Submitted
14	Sign all pages of the tender and draft agreement signed.	Yes / No
15	Any other information relevant to the Tender	

Place: _____

Date: _____

Signature of Tenderer
Name, Address rubber stamp



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Annexure-I

TERMS & CONDITIONS

1. General Terms and Conditions

- I. At the first stage, the Technical Bids shall be opened on due date and technical evaluation shall be carried out based on the Technical Bid Proforma, documents submitted in support, tendered terms, conditions, eligibility etc. Tenderer who submits Financial Bid with Technical Bid together shall be disqualified.
- II. Bidders technically disqualified shall be intimated via email.
- III. The Financial bids of only those tenderers will be opened who are declared qualified by the Technical Evaluation Committee. If tenderer quote NIL charges, the bid will be treated as unresponsive and will not be considered. In case of multiple tenderer emerging as Lowest I (L I), the contract shall be then awarded to the tenderer amongst L I who with highest average annual turnover of last three years work based on the certificate of experience submitted along with tender and performance record at other sites.
- IV. The tender is not transferable under any circumstances.
- V. Telegraphic, conditional or incomplete tenders will not be accepted. Canvassing of any kind, direct or indirect, shall lead to disqualification of the tenderer.
- VI. Tender in any form other than the prescribed form issued by IISER Tirupati shall not be considered and will be summarily rejected.

Terms and Conditions of tender.

- 1) The service provider should be proprietorship/partnership/registered firm/company and the vehicle(s) should be registered in **ANDHRA PRADESH ONLY**.
- 2) The service provider should have minimum 3 years of experience of providing vehicles to any government department and relevant documents to be substantiate the same should also be submitted with technical bid.
- 3) The contract for providing vehicles will be given to the lowest bidder (L 1) who fulfils all the terms and conditions given in the tender document. In case of multiple tenderer emerging as lowest bidder (L 1), the contract shall be then awarded to the L 1 who with highest average annual turnover of the last 3 years work based on the certificate of experience submitted along with tender and performance record at other sites.
- 4) The service provider should have valid statutory **sanctions/registrations/permits required to run the business and the same is to be produced as and when**



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required. All Tax liabilities i.e. Road-Tax, GST, Insurance, Pollution control certificates etc. will be borne by the service provider. Any violation would be attended by pro-rata deduction of charges, which will be deducted from the sum payable to agency.

- 5) The quotations should be submitted online before 1500 hours on 12.07.2021. Late submission of quotations will be rejected summarily.
- 6) The vehicles should be in proper running condition with front & rear Air Conditioner and well maintained and should be of latest model i.e., 2021 make. The vehicles should also be in excellent condition mechanically as well as getup wise i.e. outer look / upholstery etc. should be decent looking. Good Quality suitable seat covers is to be given at the time of deployment. **The vehicle should have a Fast tag and Yellow Board Number Plate.**
- 7) This office reserves the right to revise/MODIFY/AMEND the requirements of vehicles being hired.
- 8) The service provider shall not be allowed to transfer, assign, pledge or sub-contract its responsibilities, rights and liabilities under this contract to any other agency without prior written consent of IISER.
- 9) The tenderer should ensure that after getting the contract the vehicle deployed by their registered agency/firm/company is brand new of 2021 make having clean, hygienic and well equipped interiors having a sanitizer bottle at all times in all door pockets. Provision for charging of mobile phones and chargers to be always kept in the vehicle.
- 10) Vehicles should be comprehensively insured and should carry necessary permits/clearance from the Transport Authority or any other concerned authority.
- 11) The vehicles should also carry necessary pollution certificates issued by the competent authority.
- 12) **Alternative suitable vehicle should be provided in case of breakdown of the bus (or) car so provided. In case of failure to provide alternative suitable vehicle, IISER Tirupati has the right to hire a vehicle from any supplier from the open market and the additional cost incurred by the office will be borne by the Vehicle provider/Contractor (service provider), which will be deducted from the sum payable to Contractor.**
- 13) Undertaking with reference to compliance of all the tender terms and conditions is to be submitted by the tenderer along with technical bid.



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- 14) The Institute shall not be responsible for any challan, loss, damage or any accident of the vehicle or to any other vehicles or for the injury to the driver or to any other third party. The loss or damage or legal expenses on this account shall be borne by the Service Provider and the institute shall be indemnified from all such claims or losses etc.
- 15) The Service Provider shall undertake to indemnify the Institute against all damages/charges arising on account of or connected with the negligence of the Service Provider or his staff or any person under his control whether in respect of accident/injury to the person or damages to the property of any member of the public or any person or in executing the work or otherwise and against all claims and demand thereof.
- 16) The service provider and the IISER shall make every effort to resolve any dispute or disagreement amicably by direct informal negotiations. However, in case of any unresolved issues / disagreements / disputes in connection with the contract, the same shall be settled under the Court of Law within its jurisdiction at Tirupati.
- 17) All charges towards supply of vehicle, repair / servicing, fuel, insurance any other incidental expenses on operations & maintenance of the vehicles deployed on IISER site shall be borne by the service provider.
- 18) The service provider **shall provide three placards** with IISER Tirupati logo to be always kept in the vehicle from day one of deployment of the vehicles to display while receiving IISER Tirupati staff / guests / user/ traveller/ officials from the Airport / Railway Station.
- 19) **The outsourcing agency providing Manpower to the Institute on outsourcing rolls shall deploy two drivers on outsourcing basis in two shifts for each vehicle on daily basis.**
- 20) **The successful bidder should provide every year the following items for the drivers deployed:**
 - a) **Four pairs of full pure white uniform of good make & quality for each driver.**
 - b) **Four sets of pure white cloth gloves of good make & quality for each driver.**
 - c) **Two white driver caps good make & quality for each driver.**
 - d) **Four pairs of black shoes for each driver.**
 - e) **Every day, four 3-ply surgical masks for each vehicle for two drivers deployed in two shifts.**



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The service provider shall replace the same in case of any wear & tear, at any time during the contract period.

- 21) All vehicles should be equipped with filled sanitizer bottles all the time and a fumigation machine with good quality disinfectant to be always present in all the vehicles. **(Sanitizer and disinfectant to be used must be 3M/ Diversey only)**
- 22) Fumigation of the vehicles has to be **done every day** in the presence of the Institute Transport Supervisor.
- 23) The vehicles will not be utilized by the Transporter for any other purpose than the requirement of the Institute during the contract duration and will be parked in the Institute's premises except when sent for maintenance.
- 24) Planned / Preventive maintenance should be done on Sundays / holidays.
- 25) The vehicle deployed on IISER Tirupati site **should be insured** in all respect by the service provider. In case of any accident or theft etc., all the claims arising out of it will be met by the service provider. IISER Tirupati shall not be liable in any matter whatsoever.
- 26) The hiring charges shall be on the basis of zero based mileage i.e., mileage starting / ending from / at the office / at the place of report, as the case may be. There will be no dead mileage for vehicle deployed on monthly basis. The kilometers for the purpose of "vehicle run" and "hours of duty" shall be reckoned from the time vehicle reaches IISER Tirupati premises to vehicle leaves IISER Tirupati premises.
- 27) A daily record indicating time and mileage for each vehicle should be maintained in a logbook in the prescribed form and the same must be placed before the Officer in charge of Vehicles and got certified by the Officer.
- 28) **Penalty @ INR 1000/- per person per day will be charged from the contractor, if the uniforms/shoes/cap/gloves are not given within thirty days of award of the contract. Penalty shall be levied from the day following the day of completion of thirty days.**
- 29) Vehicle deployed by the service provider will be regularly inspected by designated official of IISER Tirupati and in case of **non-compliance of any of the above conditions**, if brought to the notice of the designated official by the users, **a penalty of Rs.1000/- on each fault** will be imposed.



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- 30) **The Vehicles deployed shall be at the disposal of IISER Tirupati all the time as and when required. IISER Tirupati shall be free to use the hired vehicles in any manner for carrying officials, material etc. as per its requirements and the service provider shall not have any objection to it.**
- 31) **All the required documents of the vehicle(s) should kept inside the respective vehicle(s) all the time.**
- 32) In case service provider provides vehicle which is of higher class than the demanded type, payment will be regulated as per the demanded type of vehicle. Vehicle of lower class than the demanded type of vehicle shall not be accepted.
- 33) The number of hired vehicles may increase or decrease in future depending upon the requirement and that will be intimated to the contractor as and when the situation demands. Once the rates are finalized, no increase will be considered in the rates quoted by the firms in any case during the period of the contract. The contracting service provider should be in a position to supply additional vehicles on short notice as and when required.
- 34) The service provider shall submit the bills as per the agreed rates immediately after completion of each calendar month to IISER Tirupati in the Administration section latest by 02nd of every month along with duly signed duty slips and certified photocopy of the extract of the log book.
- 35) Payment against Bill shall be made only after satisfactory services is certified by the Administration. No interest will be payable on the non-payment due to delayed submission of bills and non-satisfactory services. No advance payment will be made. The payment will be made by local crossed cheque / bank transfer.
- 36) IISER Tirupati shall not be responsible for payments for the services provided by service provider to the staff on their personal requests.
- 37) The service provider shall also be liable for depositing all taxes, levies, cess, etc. on account of services rendered by it to IISER to concerned tax collection authorities from time to time as per extant rules and regulations on the matter and no inconvenience shall be caused to the officials or guests of the Institute on account of non-compliance with any statutory requirements pertaining to the vehicle.
- 38) The Income Tax (T.D.S.) and TDS on GST, if any, shall be deducted at prevailing rate (2% at present) from the monthly bills, as amended from time to time in accordance with the provisions of Income Tax Department, and a certificate to this effect shall be issued by



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IISER Tirupati to the service provider. Proof of payment of appropriate GST will be required to be submitted to this Office.

- 39) **In the event of the service provider not submitting bills within the financial year, no bill shall be entertained after the end of financial year.**
- 40) In case, the service provider fails to comply with any statutory / taxation liability under appropriate law, and as a result thereof IISER Tirupati is put to any loss / obligation, monetary or otherwise, IISER Tirupati shall be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the agency, to the extent of the loss or obligation in monetary terms.
- 41) In case of any unsatisfactory service of any kind and in any respect whatsoever, the Contract shall be terminated without any Notice and the decision of the Competent Authority shall be binding and final in this regard. The Performance Bank Guarantee (PBG) shall be forfeited in all such cases.
- 42) The Competent Authority also reserves the right to terminate the contract at any time without assigning any reasons by giving a one-month notice to the service provider.
- 43) Initially the contract shall be for a period of one year and extendable on mutual agreed terms and conditions, subject to performance review and actual need for the services.
- 44) It will be solely, the discretion of the Institute to use the said hired vehicle for any official purpose including on Saturdays, Sundays and holidays wherever & whenever necessary.
- 45) In case, the condition of vehicle is / are not found to be satisfactory, they shall be returned for immediate replacement. In case no replacement is provided in time, this office has the right to hire a vehicle from the market and the additional cost incurred by the office will be borne by the vehicle provider (service provider), which will be deducted from the sum payable to the service provider.
- 46) Any matter during the period of this agreement which has not been specifically covered by this agreement shall be decided by the Institute whose decision shall be final and conclusive.
- 47) The Vehicle accepted for hiring should be parked at all times in the premises of IISER Tirupati / wherever desired by the Competent Authority.
- 48) The Competent Authority, reserves the right to reject any quotation without assigning any reason whatsoever.



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- 49) The successful bidder should be able to provide the vehicle (s) viz. **Maruti Suzuki Swift Dzire (A/c) 2021 make, Mahindra Scorpio (A/c) 2021 make and Toyota Innova Crysta (A/c) 2021 make** with effect from August 02, 2021. The exact number of vehicles required will be intimated later depending upon the actual requirement.
- 50) The successful bidder among the quotations received will have to execute an agreement with IISER Tirupati broadly covering the scope of work, requirements, terms and conditions of the services to be provided to the IISER Tirupati on a non-judicial stamp paper of appropriate value, the cost of which will be borne by the successful bidder.
- 51) The successful bidder will have to deposit a performance security deposit equivalent to one-month bill to be calculated based on the initial deployment of vehicle/s in the form of Performance Bank Guarantee (PBG) of any nationalized Bank in favor of Director, IISER Tirupati. This PBG shall cover entire period of contract and shall remain valid for a period of **90 days beyond the period of contract**. If contract is further extended beyond the initial period, the PBG shall be renewed for the extended period. If the monthly bill at any time increases by 25%, additional PBG shall be given by the successful bidder.
- 52) The successful service provider shall assign a supervisor who shall be responsible for immediate interaction with IISER designated official so that optimal services could be availed without any disruption. The supervisor should be available round the clock on his own direct telephone (office as well as residence) so as to respond to the call for services in emergent cases. The supervisor should be accessible on holidays / Sundays also for satisfying IISER Tirupati's vehicle requirements.
- 53) All the contractors / vendors are requested to clearly go through the complete Terms & Conditions and on acceptance of the Terms & Conditions, shall sign the Acceptance Certificate (Annexure-V) enclosed herewith along with the Quotation form/Financial Bid (Annexure-II & Annexure-III) enclosed wherein the basic rates are to be quoted by the Contractors / Vendors in the format given below. **All the pages of the Tender Document must be duly signed and stamped by the Contractor**. Incomplete or Partially filled quotes shall be summarily rejected. The quote must be given as per the requirement of the Institute mentioned above.
- 54) Jurisdiction:
This agreement is subject to Tirupati Jurisdiction, in case of any dispute, only Tirupati Courts will have jurisdiction.
- 55) Termination
1. On giving one months' notice by the Institute.

OR



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2. On the expiry of the contract period, without any notice.

OR

3. On giving one month's notice by the Institute at any time during the tenancy of contract, in case the services rendered by the Contractor are not found satisfactory and in conformity with the terms and conditions of the contract and the standards prescribed for the services.

OR

4. On the Contractor being declared insolvent by the competent Court of Law without any notice.

OR

5. On assigning of the contract or any part thereof or any benefit or interest therein or there under by the Contractor to any third person for sub-letting the whole or a part of the contract to any third person, without any notice.

“Provided that during the notice period for termination of the contract, in the situation contemplated above, the contractor shall continue to discharge his duties, as before, till the expiry of notice period”.

In case of termination of contract on the grounds mentioned at Sr. 3 above (or) in case of Contractor decides to conclude the contract before the expiry of twelve months from the date of commencement of contract, the Contractor shall forfeit the bank guarantee held with the Institute.

In case any provision of the Agreement is found violated, the Institute shall be at liberty to terminate this Agreement including the forfeiture of the full said Bank Guarantee absolutely and the Contractor shall not have any claim/right against the Institute in satisfaction of this condition.

6. At present, the vehicle is to be deployed at the below mentioned address: -

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- 56) No conditional bids shall be entertained by this Office and all conditional bids will be summarily rejected.



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57) ILLEGIBLE, IRRELEVANT & INCOMPLETE CERTIFICATES/DOCUMENTS WILL NOT BE ACCEPTED

58) In case of any dispute of any kind and in any respect whatsoever, the decision of the Institute shall be final and binding.

59) This Institute reserves the right to require fulfilment of other conditions, not expressly mentioned, which are consistent with the use of vehicles on hire by this office



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Annexure-II

Basic rates (including all taxes) in rupees for hiring following vehicle(s) on monthly basis.

S.No.	Vehicle type	Fixed Km per month	Monthly Rate (Inclusive of all taxes)	Fixed (Rs.) of all	Charges for Extra Km (Rs.)
1	Mahindra Scorpio (A/c) 2021 make	2000			
2	Maruti Suzuki Swift Dzire (A/c) 2021 make	2000			
3	Toyota Innova Crysta (A/c) 2021 make	2000			

(SALARY OF THE DRIVER NOT TO BE CONSIDERED WHILE QUOTING FIGURES AS INSTITUTE WILL PAY TO THE DRIVER DIRECTLY)

Note: Financial Bid for Annexure-II is to be submitted as per BOQ (excel sheet) and for Annexure- III is to be submitted in .pdf format.



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Annexure - III

**Basic rates (excluding applicable taxes) in rupees for hiring following vehicles along with drivers on call basis.
(Payment for the Drivers to be considered while quoting figures as to be paid by the service provider)**

S.No.	Vehicle type	Fixed Charges for 8 Hrs. & 80 Km (Rs.)	Charges for Extra Km (Rs.)	Charges for Extra Hr. (Rs.)	Outstation- Minimum 300 km	Charges for Extra Km (Rs.)
1	Hatchback Vehicles -AC					
2	SUV Vehicles- MAHINDRA XUV, SCORPIO, CHEVROLET ENJOY, TOYOTA INNOVA, FORTUNER, FORD ENDEAVOUR, ECOSPORT					
3	Compact Sedan Vehicles (less than length 4000 mm- AC					
4	Toyota Corolla Altis -AC					
5	13 Seater Bus -AC					
6	13 Seater Bus - Non AC					
7	20 Seater Bus -AC					
8	20 Seater Bus - Non AC					



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9	27 Seater Bus –AC					
10	27 Seater Bus – Non AC					
11	35 Seater Bus –AC					
12	35 Seater Bus – Non AC					
13	45 Seater Bus –AC					
14	45 Seater Bus – Non AC					
15	52 Seater Bus –AC					
16	52 Seater Bus – Non AC					

Signature

Seal of the Company:

Name



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ANNEXURE -IV

(To be furnished on non-judicial stamp paper of Rs. 100/- duly attested by a Magistrate/Notary Public)

(To be submitted along with technical bid)

AFFIDAVIT

I/We (Name)_____Contractor/Partner/Sole Proprietor
(strike out which is not applicable of (Firm) _____ do hereby solemnly affirm and
declare that the individual/firm/company is not black listed by any Government
Department or an autonomous body.

DATE, THE day of 2021

DEPONENT

ADDRESS _____

VERIFICATION

Verified that the content of above affidavit is true and correct to the best of my/our
knowledge and belief. No part of it is false and nothing has been kept concealed there
from.

DATE, THE day of 2021

DEPONENT



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ANNEXURE - V

Bid Securing Declaration Form

Date: _____

Tender No.

To (insert complete name and address of the 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)



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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)



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ANNEXURE – VI

NO RELATIONSHIP CERTIFICATE

(On Company Letterhead)

1. I/We hereby certify that I/We* am/are* related/not related (*) to any officer of IISER Tirupati. (If Related provide the details of the employee)
2. I/We* am/are* aware that, if the facts subsequently proved to be false, my/our* contract will be rescinded with forfeiture security deposit and I/We* shall be liable to make goods the loss or damage resulting from such cancellation.
3. I//We also note that, non-submission of this certificate will render my / our tender liable for rejection.

Date:

Authorized Signatory
Name:

Place:

Designation:

Contact No.:



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Annexure-VII

**ACCEPTANCE CERTIFICATE
(To be submitted along with sealed quotation)**

I..... (Designation)..... of (Name of the Company)
do hereby certify that I have fully read, understood and accept all the terms and conditions of the tender No.____ for providing of Vehicles on hire for Monthly Basis / on call basis to IISER Tirupati.

Signature of Authorized Signatory

Company Seal / Stamp

Date:

Place: