

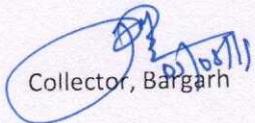
**OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE,  
BARGARH  
(DISTRICT SOCIAL WELFARE SECTION)  
(DPMU, MISSION SHAKTI)**

**TENDER CALL NOTICE**

No 2043

Date: 03.08.2019

On Cancellation of 1<sup>st</sup> Tender Call Notice No. 1745 dt. 12.07.2019 due to non-receipt of any tender, sealed Tenders for the second time are invited from registered travel agencies having valid GST registration certificate for Selection of Travel Agency/ Tour Operator/ Individuals for 'Providing Hired Vehicle on Call Basis' (Indigo, Swift Dzire or similar vehicle), 01 for DPMU (Mission Shakti), DSWO Office, Bargarh at District Level and 13 for BPMU (Mission Shakti), ICDS Projects of Bargarh District at Block Level. The details of Tender Document including General information may be referred from the district website - [www.bargarh.nic.in](http://www.bargarh.nic.in) from Dt- 03.08.2019 to Dt- 17.08.2019. The Tender document completed in all respect shall be deposited in the Tender Box specifically kept for the purpose in the office of DSWO, Bargarh on or before 17.08.2019 by 04:00 PM, along with a non-refundable tender fee of Rs.500/- (Rupees Five hundred only) in shape of Demand Draft drawn in favour of the DSWO, Bargarh. A sum of Rs.6000/- (Rupees Six Thousand only) towards EMD shall be deposited by intending bidders in shape of Account Payee Demand Draft drawn in favour of the DSWO, Bargarh. This will be refunded to the unsuccessful bidders after completion of tender process. The Tenders will be opened on dt. 19.08.2019 At 04:30 PM by the District level Tender Committee under the Chairmanship of Collector, Bargarh in presence of the bidders or their authorized representatives. The authority reserves the right to modify/cancel the Tender at any point of time, and the same will be published in the District Website.

  
Collector, Bargarh

# **TENDER DOCUMENT**

**FOR**

**Selection of Travel Agency for Providing Hiring Vehicle on Call  
Basis for DPMU (Mission Shakti), DSWO Office, Bargarh at  
District Level and BPMU (Mission Shakti) of 13 ICDS projects of  
Bargarh District at Block Level**

**BARGARH, DSWO OFFICE  
DPMU, Mission Shakti, Bargarh  
2019-20**

**Selection of Travel Agency for 'Providing Hired Vehicle on Call Basis' (Indigo, Swift Dzire or similar vehicle)  
for DPMU (Mission Shakti), DSWO Office, Bargarh at District Level and BPMU (Mission Shakti)  
for 13 ICDS projects of Bargarh District at Block Level**

Sealed tenders are invited in the prescribed format from registered travel agencies having valid GST certificate for Selection of Travel Agency/ Tour Operator for 'Providing Hired Vehicle on Call Basis' for DPMU (Mission Shakti), DSWO Office, Bargarh at District Level and BPMU (Mission Shakti) for 13 ICDS projects of Bargarh District at Block Level to be deployed for Mission Shakti under DSWOs at district level and CDPOs in their respective jurisdiction of Block/ICDS project respectively. Interested bidders should submit their bids for on Call Basis service, latest by 04:00 PM dated 17.08.2019 in the Tender Box specifically kept for the purpose in the office of the DSWO, Bargarh.

**TENDER SCHEDULE**

Sl.no	Tender Number & Date	Notice No. <u>2043</u> Date- <u>03.08.2019</u>
1	Period of issue of Tender Documents	From dated 03.08.2019 to dated 17.08.2019
2	Last date & time for submission of tender Documents	Dt. 17.08.2019 by 4.00 PM
3	Place of submission of completed quotation Documents	Office of the DSWO Bargarh
4	Mode of submission	In the Tender Box
5	Cost of Tender Fee (Non-refundable)	Rs. 500/- in shape of DD in favour DSWOBargarh
6	Place, Date & Time for opening of Technical Bid	Office chamber of Collector, Bargarh Date 19.08.2019 Time 04:30 PM
7	Place, Date & Time for opening of Financial Bid	Office chamber of Collector, Bargarh Date 19.08.2019 Time 04:30 PM (Only for technically qualified Bidders)
8	EMD	Rs.6000/- in shape of DD in favour of DSWO Bargarh
9	Performance Security Deposit	Rs.12000/- per vehicle in shape of DD in favour of DSWO Bargarh

**1. Requirement**

Separate Vehicles on call basis are required at District Office & Block ICDS Project office for use of the Mission Shakti Staff working at the Office of the DSWO & CDPOs both for Type-I and Type -II vehicles. The requirement will be intimated over phone or by letter of the appropriate authority.

- I. DPMU (Mission Shakti), DSW Office, Bargarh Districts
- II. BPMU (Mission Shakti) of the under mentioned Block ICDS Project.
  1. ICDS Project, Ambabhona
  2. ICDS Project, Attabira
  3. ICDS Project, Bargarh (Rural)
  4. ICDS Project, Bhargarh (Urban)
  5. ICDS Project, Barpali
  6. ICDS Project, Bhatli
  7. ICDS Project, Bheden
  8. ICDS Project, Bijepur
  9. ICDS Project, Gaisilat
  10. ICDS Project, Jharbandh
  11. ICDS Project, Padampur
  12. ICDS Project, Paikmal
  13. ICDS Project, Sohela

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**2. Bid Price**

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

**3. Eligibility Criteria of the Bidder:**

- 3.1 The bidder shall furnish the following Self attested Document to establish the bidder's eligibility along-with Technical Bid.
- **Copy of Registration Certificate of Company/Firm, in case of individual, it is not required**
  - **Copy of GST registration.**
  - **Copy of last two Financial years audited statement/ in case of individual, Income Tax return**
  - **Copy of PAN Card.**
  - **Copy of latest GST return.**
  - **Copy of the latest GSTR3B form of return (2018-19)**
  - **Undertaking to provide good conditioned vehicles (not more than 3 years old) in Form 'D'**
  - **Undertaking that firm/individual is not debarred / blacklisted by Government in Form 'E'**
- 3.2 The agency shall have **minimum 2 years** of experience in the same field.
- 3.3 If the agency shall have provided vehicles to Govt. / Semi-Govt. Organizations / PSUs/Bank/Private Firm etc. in Odisha. Information to be provided in the format annexed in technical Form-C. (Self-attested copies of **Work Orders received from Government / Semi-Government/ PSUs / Banks/Private Firm** are to be furnished).
- 3.4 The agencies have own commercial vehicle (like Indigo, Swift Dzire or similar vehicle) within 3 years old as per the initial registration at the date of submission of the Bid. (RC copy of commercial vehicle model within 3 years old to be enclosed as per the format annexed in technical form-B)
- 3.5 Tender received late , incomplete and other mode will not be considered. The documents are to be arranged serially as per the order mentioned above duly signed and sealed in each page.

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4. **Earnest Money Deposit(EMD):**

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

5. **Submission of Bid.**

5.1 The tender will have to be submitted in two parts i.e. **Technical Bid (Cover-X which includes Technical form A, B & C,D & E)** and **Financial Bid (Cover-Y which includes financial bid only)**.

The formats & documents to be submitted in technical bid are mentioned in the tender document as detailed at Para-3. The Technical & Financial Bid envelopes should be clearly marked as **Technical Bid & Financial Bid** on the top of the relevant envelopes. The tenders should be addressed to: DSWO, Bargarh , **Address-\_\_At/Post/Dist.-: Bargarh"**. The bidders shall submit their **technical and financial bid separately in two envelopes** and these two envelopes should be put into **another cover envelop** super-scribed as **Selection of Travel Agency for 'Providing Hired Vehicle on Call Basis' for DSWO Office at district level (Mission Shakti) and ICDS project..... at Block Level (Mission Shakti)** and deposit the same in the tender Box specifically kept for the purpose in the office of the DSWO, Bargarh.

5.2 The Technical Bid shall be furnished enclosing all the eligibility documents as detailed at Para-3 to establish the bidder's eligibility, alongwith EMD

5.3 The conditional bids shall not be considered and will be out rightly rejected in very first instance.

5.4 All entries and pages in the tender form shall be legible and filled clearly and signed by the authorized representative. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory to be attached. No overwriting or cutting is permitted in the Financial Bid Form, in such cases, the tender shall be summarily rejected. However, the cuttings, if any, in the Technical Bid Application must be signed by the person authorized to sign the tender.

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6. **Performance Security Deposit:** Successful bidders will be required to deposit Rs.12,000/- (Twelve Thousand only) per vehicle as Performance Security Deposit in shape of DD in favour of DSWO Bargarh, and will be refunded within 30 days after satisfactory completion of the contract and after adjustment of dues if any. In case agency is successful to provide vehicle at District as well as one or more block/ICDS Project, the agency has to deposit performance Security Deposit @Rs.12,000/- for each vehicle. If the agency fails to provide the vehicle/service as per agreement, entire security deposits or part of it shall be forfeited by the DSWO Bargarhdist.
7. **Validity of Bid:** Tender shall remain valid for a period of 60 days after the last date of submission as specified in the tender document.
8. **Evaluation and award of contract:** Technical Evaluation shall be done first followed by Financial evaluation.
- 8.1 The technical evaluation of the Technical Bid shall be made for those bidders who fulfill the eligibility criteria as at Sl.no.3 of this Tender document. Financial proposal shall be opened after the technical evaluation is completed. The financial Bids of the Technically qualified bidders will be opened as per the Tender Schedule.
- 8.2 The comparative statement shall be prepared of each Block/ICDS project and District.
- 8.3 The bidder who quoted lowest price in the Financial Bid for each Block/ICDS project and Districts shall be awarded the contract.
- 8.4 Vehicles will come under Type-I in case of district (within 250 Km & above 250 Km) and under Type-II in case of Block/ICDS project (within 250 KM).
- 8.5 The vehicle running within 250 k.m. per day within the district Headquarters will be treated as Local tour and the price quoted in the financial bid will be considered.
- 8.6 If the vehicle is running more than 250 K.M per day, it will be treated as long tour and the bidder will charge the price as per the financial bid.
- 8.7 Night halt charges if required shall be applicable for both Type-I and Type-II on case to case basis.
9. **Contract period**
- 9.1 The rates/contract will be valid for a period of one year from the date of Contract. No adjustment of rates will be applicable within the time period. The contract may be extended on satisfactory performance.
- 9.2 If the successful Bidder fails to execute the order, the Performance Security of the Bidder will be forfeited and the Bidder will be debarred to participate for subsequent 3 three years.
- 9.3 There may be empanelment of more agencies for each type of vehicle to be decided by the tender inviting authority based on requirement of the type of vehicle. In case the agency awarded with the contact fails to deliver the service, the service of the empaneled agency will be availed at the negotiated lowest bid price.

DSWO, 05/08/19

10. The Bidders' authorised representatives are invited to attend the **opening of the Technical Bid and opening of the Financial Bid at their** own cost as per Tender Schedule.
11. The details terms & conditions for providing Vehicle on Call basis can be downloaded from official website i.e. [www.bargarh.nic.in](http://www.bargarh.nic.in)
12. In case of any dispute both the parties will settle it mutually first, then if unsettled it may be settled in any court within the jurisdiction of Bargarh District.
13. The Driver of the vehicle shall maintain a log Book towards running of the vehicle in official work assigned.
14. Payment shall be made on monthly basis though e-transfer within 21 Days after receipt of the original bill along with copy of the log book & the bank details. No advance or part payment will be made in any case.
15. In case of any Addendum/Clarification/Corrigendum/Extension/Modification/Cancellation regarding this tender, the same will be hosted in the above mentioned official websites only.

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**TENDER FORM-COVER 'X'****Technical Bid**(The documents have to be arranged serially as per the order mentioned below)

## 1. ORGANIZATION PROFILE

## a) Contact Person's

i) Name &amp; Design. \_\_\_\_\_

ii) Tel No. Landline \_\_\_\_\_ Mobile \_\_\_\_\_

b) Name \_\_\_\_\_

c) Regd. Address \_\_\_\_\_

d) Address of District Office \_\_\_\_\_

e) Number of Branches in Odisha if any (Please mention place &amp; locations) \_\_\_\_\_

f) Name of authorized signatory (in block letters):- \_\_\_\_\_

g) Specimen signature of authorized signatory: - \_\_\_\_\_

h) Telephone/Mobile No. of authorized signatory of Firm: \_\_\_\_\_

i) Email Address of firm: \_\_\_\_\_

iii) Email ID \_\_\_\_\_

2. Type of Firm: Proprietorship/Private Ltd, /Public Ltd.,/Cooperative/PSU

3. Bank Account Number with Branch and name of Bank & IFSC Code  
\_\_\_\_\_4. Registration no. of the Firm/Company: \_\_\_\_\_  
(Please enclose self attested photocopy)5. PAN No.: \_\_\_\_\_  
(Please enclose self attested photocopy)6. GST Regn. No.: \_\_\_\_\_  
(Please enclose self attested photocopy)7. Annual Turnover for the last 2 financial years:  
In Indian Rupees.

2017-18 \_\_\_\_\_

2018-19 \_\_\_\_\_

(Please enclose copies of audited balance sheet and P&L A/c of last two financial year/in case of individual Income Tax return, i.e till 31<sup>st</sup> March 2019)

8. The agency shall have provided vehicles to at least 1 Govt. / Semi-Govt. Organizations / PSUs /Banks/Pvt Firm etc. in Odisha (At least one different organizations) during the period of 2017-18 & 2018-19. The average annual turnover during the last 2 financial years till 31<sup>st</sup> march 2019 shall be at least Rs.2.00 lakh or more taking last 2 financial years all together.

(Self-attested copies of Work Orders received from Government / Semi-Government/ PSUs / Banks/Pvt Firm during 2017-18 and 2018-19 are to be furnished as per technical bid form-C).

9. The agencies must have minimum 2 nos of own commercial vehicle (like Indigo , Swift Dzire, or similar vehicle) within 3 years old as per initial registration at the date of submission of the Bid. (RC copy of all the own commercial vehicle model within 3 years old to be enclosed at Technical bid form-B)

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

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

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

D.D. No. \_\_\_\_\_ Date \_\_\_\_\_

Drawn on \_\_\_\_\_

13. Undertaking to provide good conditioned vehicles (not more than 3 years old). (Form -D)  
(Attach the undertaking with signature & seal of the Organization)

14. Undertaking that the firm has not been debarred/ blacklisted by any Govt. Organization / Semi Government Organization / PSUs. (Form E)  
(Attach the undertaking with signature & seal of the Organization)

15. Whether all documents submitted signed by the authorized signatory of the firm/agency (Yes/ No):

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

Place:  
Date:

Seal & Signatures of authorized signatory

**Form B**

**TECHNICAL BID**

The agencies must have own commercial vehicle (like Indigo, Swift Dzire, or similar vehicle) within 03 years old from date of initial registration at the date of submission of the Bid.

**Detail information of vehicle registered in the name of the firm**

Sl. No.	Types of Vehicle (within 3 years old)	Year of manufacturing	Year of registration	Vehicle registration No
1				
2				
3				
4				
5				
6				

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

Place:

Date:

Seal & Signatures of authorized signatory

**TECHNICAL BID**

If, the agency shall have provided vehicles to Govt. / Semi-Govt. Organizations / PSUs/Bank/Private Firm etc. in during the period of 2017-18 or 2018-19 or both the years.

Sl. No.	Name of the Department / Organization	Contract Period		Contract Value /Order Value	Whether contract closed/not closed/extended
		From	To		
1					
2					
3					
4					
5					
6					
8					
9					
10					

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

Place:

Seal & Signatures of authorized signatory

Date:

**UNDERTAKING**

1. I, ..... son/Daughter/Wife of Sri ..... Proprietor/ Partner/Director/authorized signatory of the Travel Agency mentioned above and competent to sign this declaration and execute this tender document.
  
2. I/ any member of the firm or organization do undertake to provide good condition vehicle i.e. the vehicle is not more than 3 years old from the date of registration on the date of submission of Bid.
  
3. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we/am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Place:  
Date:

Seal & Signatures of authorized signatory

**DECLARATION**

1. I, ..... son/Daughter/Wife of Sri .....  
Proprietor/ Partner/Director/authorized signatory of the Travel Agency mentioned above and competent to sign this declaration and execute this tender document.
  
2. I/ any member of the firm or organization is not blacklisted by any Government/Public Undertaking for providing any service or services.
  
3. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
  
4. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we/am/are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Place:  
Date:

Seal & Signatures of authorized signatory

**TENDER FORM**  
**FINANCIAL BID - COVER Y**

**TYPE-I**

**(FOR DPMU, MISSION SHAKTI, BARGARH)**

**Daily basis Rate of AC Vehicle-Indigo/Swift Desire/Similar Vehicle (exclusive of GST)**

**NOTES**

1. Toll gates charges to be reimbursed as per actual.

Less than 250 Km running Total (in Rs)				250Km or above running Total (in Rs.)					Grand Total (in Rs.)
Hiring charges of the vehicle per day (in Rs.)	Rate per Km (in Rs) **	Night Halt Charges if availed (in Rs.)	Total (in Rs.)	Hiring charges of the vehicle per day(in Rs.)	Rate per Km (in Rs)	Per hour detention charges, running of Vehicle average at 50 km per hour***	Night Halt Charges if availed (in Rs.)	Total (in Rs.)	
1	2	3	4=(1+2+3)	5	6	7	8	9=(5+6+7+8)	10=(4+9)

2. \*\*Rate per Km=  $\frac{\text{Price of one liter of Diesel}}{\text{Kms vehicle to cover in one liter of diesel}}$

3. G.S.T will be reimbursed by the DSWO on production of the proof of deposit. GST will not be taken into account for evaluation of the financial bid.
4. \*\*\* Halting charges in case of Long tour are not allowed from 11 PM to 6 AM if the vehicle halted for night.
5. Detention Charges: For Ex- i) Vehicle covered distance 400 Km  
ii) Time required at average speed of 50 Km to cover 400 km -8 hours  
iii) Vehicle takes 12 hours to cover 400Km  
iv) Detention hour-4 hours
6. The tender will be awarded in favor of the firm quoting lowest price taking all components together as per the price quoted in column.9.
7. In case, the firms quoting same price, then the preference will be given to the firm having more years of experience, if undecided then the preference will be given to the firm having more annual turnover.
8. GST: Please mention the rate of GST as applicable:\_\_\_\_\_

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

Place:

Date:

**Seal & Signatures of authorized signatory**

**TENDER FORM**  
**FINANCIAL BID - COVER Y**

**TYPE-II**

{FOR BPMU (MISSION SHAKTI), ICDS PROJECT \_\_\_\_\_}

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

Sl.No	Blocks/ICDS Projects	Less than 250 Km running			Total (in Rs)
		Hiring charges of the vehicle per day (in Rs)	Rate per Km (in Rs)***	Night Halt Charges if availed (in Rs.)	
(a)	(b)	(c)	(d)	(e)	f=(c+d+e)
1.					
2.					
3.					
4.					
5.					

**NOTES**

- Toll gates charges to be reimbursed as per actual.
- \*\*\*Rate per Km(d)=  $\frac{\text{Price of one litre of Diesel}}{\text{Kms vehicle to cover in one litre of diesel}}$
- G.S.T will be reimbursed by the DSWO on production of the proof of deposit. GST will not be taken into account for evaluation of the financial bid.
- The tender will be awarded in favour of the firm quoting lowest price taking all components together as per the price quoted in column.4 of the respective Blocks/ICDS Projects.
- In case, the firms quoting same price, then the preference will be given to the firm having more years of experience, if undecided then the preference will be given to the firm having more annual turnover.
- GST: Please mention the rate of GST as applicable:\_\_\_\_\_.

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

Place:  
Date:

Seal & Signatures of authorized signatory