



ZILLA SWASTHYA SAMITI, GAJAPATI
DISTRICT PROGRAMME MANAGEMENT UNIT, NHM
PARALAKHEMUNDI, ODISHA, 761200



E-mail : nhmgajapati18@gmail.com Phone: (06815)-222205.223566

No : 5769

Date : 17.8.2023

Quotation of hiring of vehicle on daily basis

Sealed quotations are invited from interest registered agencies / persons for supply of vehicles on daily hiring basis to O/o CDM & PHO, Gajapati. The closed and sealed envelope (indicating "Offer for supply of vehicles on daily hiring basis") subscribed at the top of the envelopes with all documentaries so as to reach at the office of the "CDM & PHO, Gajapati, PIN- 761200" latest by dated 25/8/23 during the office hours by 5 P.M. by Speed Post/ordinary post/Courier/hand at the office of the undersigned. The bidder can download the bid documents from website www.gajapati.nic.in.

Quotations not accompanying by documentary evidence in support of the eligible criteria will be rejected. The quotations will be opened in the presence of the members of purchase committee on the same day at 5.30 P.M. in the presence of the authorized firms or their representative if they desire.

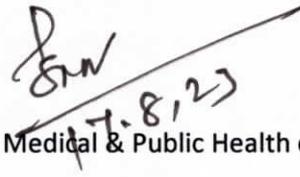
The details terms and conditions are as follows.

Detail Terms and Conditions

01. The travel agency must have its office at Paralakhemundi for better coordination.
02. The interested parties should submit-type of vehicle with registration no, date and year of purchase of vehicle, name of the owner, complete address, commercial tax certificate, fitness certificate, road tax clearance, insurance.
03. The bidder should be registered under GST Act. Preference will be given to bidders registered under GST Act. In case of non-availability of GST registered bidder others bidder may be allowed by the committee.
04. The bidder has to submit EMD of Rs-2,000/- (Rupees Two Thousand Only) in favour of ZSS NON NRHM A/C, Gajapati payable at Paralakhemundi in shape of DD from any Nationalised Bank. The EMD of eligible bidders will be kept as Security deposit and will be forfeited for non-compliance of the clauses. EMD of unsuccessful bidder will be returned after finalization the bid. Offer without EMD will be cancelled.
05. The rate quoted is valid for one year from finalization of the quotation.
06. The bidder must PAN no and has to submit the PAN no along with bid.
07. The salary of the driver, repair maintenance of the vehicle will be paid by the agency.
08. All major & minor repairs shall be made by the vehicle owner himself.
09. Valid driving license with the driver must be available and to be submitted to this office.
10. The driver must have mobile phone.
11. The dispute, if any arising out of this contract will be subjected to the jurisdiction of the courts in the district only.
12. The journey to the destination and back shall be undertaken by the shortest route possible. In case of breakdown of any vehicle during official duty. it shall be the responsibility of the firm to provide a replacement immediately. if no replacement is provided on time, alternative arrangement will be made and the cost thereof will be deducted from the payment to be made to the firm.

13. Driver must maintain the duty slip of each visit & signature by the accompanying official / authorities must be obtained on completion of each tour. Duty slip must be filled with requisite information like Journey start and reaching time to headquarter, KM travelled with opening and closing odometer reading.
14. The bidder should have pool of vehicles comprising Toyota innova, TATA SUMO, Bolero, Scorpio, Ertiga, Swift, Swift desire or similar models.
15. Payment will be released to the agency after submission of bill along with duly filled and signed duty slip of each tour. The agency needs to submit the bill/duty slip with interval of 10 days for release of payment. Bill will be released after deduction of statutory dues like IT TDS and GST TCS if applicable as per relevant Act from bill.
16. No advance amount / DOL will be issued. Amount will be paid to agency including hiring charges and DOL consumption as per actual KM covered at the applicable DOL prices.
17. The bidder should not be an employee or close relative of the employee of NHM or Health & Family Welfare Department, Odisha.
18. All documents submitted with bid must be self-attested by authorized signatory of agency, otherwise the offer is liable to be rejected.

The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.


17.8.23

Chief District Medical & Public Health officer, Gajapati

Seal & Signature of Bidder

List of Documents to be submitted along with bid:

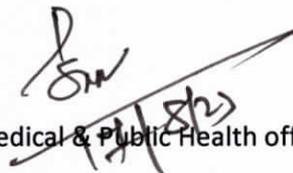
1. Firm registration certificate.
2. Demand Draft towards EMD of Rs. 2,000/-
3. GST Registration Certificate
4. PAN Card copy.
5. Documents as per Sl no.8 of Technical Bid (Annex-I)
6. Annex-I (Technical Bid)
7. Annex-II (Price)
8. One self-attested copy of the total bid documents as acceptance to the terms and conditions.

(All documents must be self-attested by bidders)

Memo No: 5770

Date: 17.8.2023

Copy to notice board for wide circulation.


17.8.23

Chief District Medical & Public Health officer, Gajapati

Technical Bid

Providing Vehicle on daily hiring basis

1.	Name of the Bidder			
2.	Address of bidder			
3.	Mobile No- E-Mail of the contact person,if any			
4.	ID proof of the individual/Registration certificate of the Organization (Photocopy)			
5.	EMD @ Rs-2,000/- (Annexure-IV)			
6.	GST Registration No. (Attach Photo copy)			
7.	PAN Card No. (Attach Photo copy)			
8.	Details of Vehicles enclosed (Only vehicle with commercial registration shall be accepted) <ul style="list-style-type: none">• Date of Purchase• Make & Model• Registration No• Commercial Vehicle registration No• Insurance Certificate• Fitness Certificate• Up to date tax Payment• Up to date Valid road Permit paper Documentary evidence (Photocopy) for all above details to be attached <u>otherwise the bid will be rejected.</u> <u>(Please attach separate sheet if required)</u>	Vehicle-1	Vehicle-2	Vehicle-3
Declaration – I/We are not Black listed by any central/State Government/Public sector undertaking in India.				

(Signature of the Applicant)

Name :

Designation :

Seal :

Finance Bid for Hiring of Vehicle (A/C) on Daily Hiring Basis.

Sl.No.	Model / Type of vehicle	Per day charges (Rs.)including all charges of the Driver (Exclusive of Fuel cost & G.S T)	Night halt Charges (In case of outstation tour)	DOL Consumption Running with AC K.M / 1 Litre	Remarks
01					
02					
03					
05					
06					
07					
08					
09					
Rate of GST:					

(In case of variation in daily hiring charges and DOL consumption between bidders, Price Comparison will be made on coverage of 200 KM of running in one day)

I/we hereby declare that above information given by me/us are true complete and correct to the best of my/our knowledge and belief. In the event of any information found false or incorrect before or after selection my candidature will be cancelled and appropriate action can be taken by the authority. I/we am/are also declare that ,I/We am/are not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this tender and I/We are not black listed by any central/State government/Public sector undertaking in india.

Signature

Name _____

Date:

Place:

Seal _____