



CENTRAL COALFIELDS LIMITED

(A Subsidiary of Coal India Limited)
OFFICE OF THE CHIEF GENERAL MANGER
PIPARWAR AREA
P.O-BACHRA, DIST-CHATRA
JHARKHAND, PIN-829201
PHONE: 06531-266611/12
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NOTICE INVITING TENDER (Inviting through e-tendering process only)

E-Tender No.: SO(E&M)/PPR/eNIT/15-16/47

Date:14-09-2015

Tenders are invited on-line on the website [https:// coalindiatenders.gov.in](https://coalindiatenders.gov.in) from the eligible bidders having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA, for the following work:

1. DETAIL OF TENDER

Description of work	Estimated Cost	EMD Money	Work to be completed
Hiring of 02(two) nos. hard top covered Jeep, diesel version per day basis for Piparwar Project of Piparwar Area for a period of 03 year.	Rs.2595510/- only	Rs.25960/- only	1095 days

Distribution to:

1. GM, Piparwar
2. GM(E&M), HOD,CCL, Ranchi
3. GM(Opn)/SO(P&P), Piparwar Area
4. General Manager(System), CCL, Ranchi
5. Manager(PR/MS), CCL Ranchi
6. AFM, Piparwar Area
7. Area Security Officer, Piparwar
8. Project Engineer(E&M), Piparwar Project
9. Cashier, GM Unit, to arrange issue CR against DD/BC
10. Notice Board



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NIT No.: **SO(E&M)/PPR/eNIT/15-16/47**

दिनांक /Date: 14.09.2015

इ-निविदा सूचना **e-TENDER NOTICE**

1. Tenders are invited on-line on the website <https://coalindiatenders.gov.in> from the eligible bidders having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA, for the following work:

कार्य विवरण Description of work	अनुमानित लागत Estimated Cost (In ₹)	बयाना Earnest Money (In ₹)	कार्यावधि Period of Completion (In Days)
Hiring of 02(two) nos. hard top covered Jeep, diesel version per day basis for Piparwar Project of Piparwar Area for a period of 03 year.	Rs.2595510/- only	Rs.25960/- only	1095 days

N.B.:-

1. No diesel /lubricant shall be issued from Company, Cost of diesel would be reimbursed on monthly basis at market rate.
2. (a) Rate should be quoted for Hire Charges/day basis only. (b) Diesel cost will be reimbursed and diesel consumption will be 10 km/ltr and maximum diesel consumption will be 310 litres/month
3. **Rate should be quoted excluding service tax.**

2. Time Schedule of Tender :

Sl. No.	Particulars	Date	Time
a.	Tender e-Publication date	14.09.2015	10:00
b.	Document download start date	14.09.2015	10:00
c.	Document download end date	28.09.2015	17:00
d.	Bid Submission start date	14.09.2015	10:00
e.	Bid submission end date	28.09.2015	17:00
f.	Start date for seeking Clarification on-line	14.09.2015	10:00
g.	Last date for seeking Clarification on-line	21.09.2015	17:00
h.	Date of Pre-bid Meeting	NA	NA
i.	Last date of receipt of EMD.	----	-----
j.	Technical Bid Opening date	30.09.2015	12:00

3. **EARNEST MONEY :-**

3.1 In case of direct remittance

Bidders shall Deposit EMD through online fund transfer through RTGS / NEFT from any schedule Bank. The bidder will have to furnish online the alpha-numeric Unique Transaction Reference (UTR) Number before submission of bid. The payment made through NEFT/RTGS must be received in CCL designated Account before the last date and time of receipt of EMD. Physical modes of payment i.e. Banker Cheque or Demand Draft etc. are not acceptable.

N.B : “EMD is to be deposited through electronic payment in Piparwar Area, CCL PNB Account No. 1090002100012822 maintained at Bachra, Chatra, Jharkand having IFSC Code PUNB0109000.

The bidder must upload scanned copy of RTGS / NEFT UTR receipt along with their offer in the EMD / relevant folder/file of Cover-I..

3.2 In case of Offline

Earnest Money can be deposited only offline mode in the form of DD/Bankers Cheque of any Nationalized Bank drawn in favor of **PIPARWAR Area, CCL payable at PNB, BACHRA.** The bidder has to furnish the details of DD/Bankers Cheque Number, date of issue, expiry date, amount and name of issuing bank, while submitting the tender online.

The Bidder has to deposit the original DD/Bankers Cheque) against EMD to **S.O(E&M) Department, GM office, Piparwar Area,** on any working day after e-publication of NIT or before **technical bid opening**. In case the EMD is not received within the aforesaid period, the bid will be out rightly rejected.

The draft/pay order in support of EMD should be drawn after the date of publication of tender notice

3.2 No tender shall be considered unless accompanied by the said Earnest Money

4. **Pre-bid Meeting:** There will be no Pre-Bid meeting.

5. **Clarification of Bid:** The bidder may seek clarification on-line within the specified period. However, the management will clarify as far as possible the relevant queries.
6. The bidders have to accept the on-line user portal agreement which contains the acceptance of all the Terms and Conditions of NIT and tender document, undertakings and the e-Procurement system through <https://coalindiatenders.gov.in> in order to become an eligible bidder. This will be a part of the agreement.
7. **Eligible Bidders :** The invitation for bid is open to all bidders including an individual, proprietorship firm, partnership firm, company or a Joint Venture having eligibility to participate as per eligibility criteria and having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA
8. **Eligibility Criteria:**

A. The Bidder should either be a Travel Agency or Owner of the Vehicle/s. The eligibility criteria for both class of bidders shall be as under :

Travel Agency : In case the bidder is a Travel Agency, they should be registered for Service Tax under “Rent-A-Cab Scheme Operator’s Service” issued by appropriate authority, Govt. of India. The bidder should either own or have an hiring agreement with the owners of vehicles which are offered to be engaged.

OR

Owner of Vehicle: In case the bidder is not a Travel Agency, he should be the Owner of the vehicle/s registered under commercial category. The bidder should be either registered for Service Tax under “Rent-A-Cab Scheme Operator’s Service” OR should have exemption from Service Tax Registration and/or payment of service tax as per service tax rules. This has to be submitted in the form of certificate from a practicing Chartered Accountant that the bidder is exempted for Service Tax Registration and/or payment of Service tax.

B. The age of the vehicle/s (from the first date of registration) as on the last date of Bid validity shall be as given below :

Note :

Photocopy of Vehicle Papers if old vehicle(vehicle registered before 01.01.2013 not to be accepted) is provided	New Vehicle
<ol style="list-style-type: none"> 1. Commercial Road tax clearance 2. Latest Commercial Insurance 3. RC book 4. Fitness certificate 5. Road permit 6. PAN Card 	<ol style="list-style-type: none"> 1.PI/ Quotation from Authorised Outlet 2. PAN Card

1. The bidder should comply the above eligibility requirement on the date of submission of tender.

2. *However in case of the owner's option to provide new vehicle for the deployment he should submit PI/Quotation of the Authorised Dealer for the vehicle along with the undertaking to produce the total required documents relating to the vehicle after actual deployment of the vehicle within the stipulated time limit. It is to be noted that payment will be made only after submission of all necessary documents relating to the vehicle.*

3. However, after becoming L-1 and submission of confirmatory documents online, the bidder may request offline for change of vehicles to be deployed by him at any time at his option as follows:

a. *In case the bidder is a Travel Agency: the bidder may deploy any other vehicle/s of same class owned by him subsequently or hired subsequently through an hiring agreement, of the same or lower age than the originally offered vehicle/s*

b. *In case the bidder is Owner of Vehicle : the bidder may deploy any other vehicle/s of same class owned by him subsequently of the same or lower age than the originally offered vehicle/s*

Moreover, such requests will be considered by the department on the merit of the individual case. In case, the request for change of vehicle/s is not accepted by the department then the bidder has to deploy the originally offered vehicle/s.

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line :

i). Confirmation in the form of **Yes/No** regarding the status of the bidder i.e. either a Travel Agency or Owner of the Vehicle/s.

C. **Permanent Account Number(PAN)** : The bidder should possess Permanent Account Number (PAN) issued by Income Tax department, Govt. of India.

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line :

Confirmation regarding possessing of Permanent Account Number (PAN) issued by Income Tax department, Govt. of India in the form of Yes / No.

9. **Submission of Bid :**

a. In order to submit the Bid, the bidders have to get themselves registered online on the e-Procurement portal of CCL (<https://coalindiatenders.gov.in>) with valid Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA. The online Registration of the Bidders on the portal will be free of cost and one time activity only. If the bidder is an individual person then he should register himself under "Individual" category and if the bidder is a partnership firm/Joint venture/ Company then registration should be under "Corporate" category. The registration should be in the name of bidder, whereas DSC holder may be either bidder himself or his duly authorized person.

b. The bidders have to accept unconditionally the online user portal agreement which contains the acceptance of all the Terms and Conditions of NIT including General and Special Terms & Conditions and other conditions, if any, along with on-line undertaking in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidder on-line in order to become an eligible bidder. No conditional bid shall be accepted.

c. **Letter of Bid : The format of Letter of Bid (as given in the NIT) will be downloaded by the bidder and will be printed on Bidder's letter head and the**

scanned copy of the same will be uploaded during bid submission in cover-I. This will be the covering letter of the bidder for his submitted bid. The content of the “Letter of Bid” uploaded by the bidder must be the same as per the format downloaded from website and it should not contain any other information.

The Letter of bid will be digitally signed by DSC holder submitting bid online and it does not require any physical signature. However, if the Letter of Bid(LoB) bears the physical signature in addition to the digital signature of DSC holder, it will be accepted without questioning the identity of person signing the Letter of Bid.

If there is any change in the contents of Letter of Bid uploaded by bidder as compared to the format of Letter of Bid uploaded by the department with NIT document, then the bid will be rejected.

- d. **Technical Parameter Sheet(TPS)** : The Technical Parameter Sheet containing the eligibility criteria with respect to the date of registration and other required parameters for each tendered vehicle will be in Excel format and will be uploaded during tender creation by tender inviting department. The bidder will download the same TPS file and will furnish all the required information for his offered vehicle on this Excel file and thereafter will upload the same Excel file during bid submission. Non-compliance of any one specification parameter of any item will disqualify the bidder for that item. The Technical Parameter Sheet which is incomplete and not submitted as per instruction given above will be rejected.
- e. **Price bid** : The Price bid containing the Bill of Quantity will be in .xls format (password protected) and will be uploaded during tender creation. This will be downloaded by the bidder and he will quote the rates for **all tendered items** and Service Tax (as applicable) will be taken by the system as a separate element on choosing the status of the bidder as given in the table below during the bid submission on this Excel file. Thereafter, the bidder will upload the same Excel file during bid submission in Cover-II.

For calculation of overall bid value , share of Service tax required to be paid by the bidder as well as by the CCL(as per reverse charge mechanism & status of the Bidder effective from 01.07.2012) will be added to the quoted rate/value to decide the L-1(i.e. overall value of works). And then the share of Service Tax to be deposited by the CCL, if any is to be deducted to arrive at contract value. The applicable share of service Tax (under reverse charge mechanism w.e.f. 01.07.2012) is given below

Hiring of vehicles to carry Passenger	Share of Service Tax (%)		Actual Financial Impact
	Bidder (Agency)	CCL	
Where the bidder is a Small Service Provider(exempted for service Tax Registration and/or payment of service tax)	NIL	40	Service Tax is payable @5.6% Bill amount by CCL only

The Price-bids of the tenderers will have no condition. The Price Bid which is not submitted as per instruction given above will be rejected.

NOTE:(i). A Small Service Provider is one whose aggregate value of taxable service rendered by a provider of taxable service from one or more premises, does not exceed Ten Lakhs Rupees in the preceding financial year.
(ii). Body Corporate i.e. a Company registered under Companies Act, 1956.
(iii) Other than Body Corporate and Small Service Provider not availing exemption of Service Tax i.e. Individual, Proprietorship, Partnership.

(iv) When L-1 bidder has been awarded the work on the basis of being a Small Service Provider getting exemption from payment of Service Tax(as per status chosen by the bidder), no Service Tax will be reimbursed to them in the event of **bidders total turnover of taxable services from all sources** exceeding the threshold limit of exemption **during the tenure of this contract**.

10. All bids are to be submitted on-line on the website <https://coalindiatenders.gov.in>. No bid shall be accepted off-line.
11. It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-tender website. Under any circumstances, CCL shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-tender system or internet connectivity failures.
12. After receipt of EMD as stated in clause No.3, the Technical-bid will be decrypted and opened on-line, on the scheduled date and after the pre-scheduled time by the *Bid Openers* with their Digital Signature Certificate (DSC). The bidder can view bid opening remotely on their personalized dash board under "Bid Opening (Live)" link. Thereafter, the Technical-bid shall be evaluated by the system on-line based on the information furnished by bidders on-line in accordance with clause No.8 (Eligibility Criteria). This on-line evaluation will be validated by CCL.
13. After evaluation of Technical-bid, all the bidders will get the information regarding their eligibility on website. Thereafter, a system generated e-mail confirmation will be sent to all successful bidders communicating the date and time of opening of Price-bid.
14. The Price-bid of the successful bidders (qualified in Technical-bid) will be decrypted and opened on-line, on the scheduled date and after the pre-scheduled time by the *Bid Openers* with their Digital Signature Certificate (DSC). The bidder can view bid opening remotely on their personalized dash board under "Bid Opening (Live)" link. The bidders will get the information regarding the status of their financial bid, ranking of bidders and quantity allocated to individual bidder on website.
15. The Tender committee will decide the allocation of the tendered quantity of vehicles, strictly in terms of the price bid ranking of eligible bidders in the following manner :

- i). If the L-1 bidder has quoted for the total tendered quantity, then the full tendered

SI No.	Eligibility Criteria	Scanned copy of documents (self certified and attested by notary public) to be uploaded by L-1 bidder in support of information/declaration furnished online by the bidder against eligibility criteria (Confirmatory Document).
1	Scan Copy of EMD	Scan copy of EMD Draft OR NEFT Receipt or Cash Receipt. It is to be noted that deposition of DD should be before the technical bid opening otherwise his bid will be rejected.
2.	Travel Agency/Owner of Vehicle (Ref. Clause No.8(A) of NIT)	<p>a). If the bidder is Travel Agency :</p> <p>i). Service Tax Registration Certificate under “Rent-A-Cab Scheme Operator’s Service” issued by appropriate authority, Govt. of India</p> <p>ii). RC Books of the Vehicle/s proposed to be deployed for this work.</p> <p>iii). In case, the Travel Agency is not the owner of the vehicle, then copy of the Hiring Agreement executed with the Owner of the vehicle/s proposed to be deployed for this work.. (Hiring agreement should contain the reference of NIT No. & date)</p> <p>b). If the bidder is Owner of the Vehicle/s :</p> <p>i). RC Book of the Vehicle/s proposed to be deployed for this work.</p> <p>ii) Service Tax Registration Certificate under “Rent-A-Cab Scheme Operator’s Service” issued by appropriate authority, Govt. of India, if applicable.</p> <p>In case the owner of the vehicle is small service provider and exempted for Service Tax Registration and/or payment of Service tax, then a certificate from a practicing Chartered Accountant that the bidder is exempted for Service Tax Registration and/or payment of Service tax</p>
3.	Permanent Account Number (Ref. Clause No.8(C) of NIT)	PAN card issued by Income Tax department, Govt. of India
4.	Digital Signature Certificate (DSC)	If the bidder himself is the DSC holder bidding on-line then no document is required. However, if the DSC holder is bidding online on behalf of the bidder, the Power of Attorney or any sort of legally acceptable authority to bid on behalf of the bidder is required to be produced.
5.	An Affidavit on a non-judicial stamp paper of minimum value of Rs.10 regarding genuineness of the information furnished by bidder on-line and authenticity of the documents submitted online in support of eligibility, as per the format given in the bid document at Annexure-C	
6..	Note: File in .pdf format can be uploaded against each eligibility criteria. Any additional/other relevant document(s) to support the information/declaration furnished by bidder online against eligibility criteria may also be attached by the bidder in the same file to be uploaded against respective eligibility criteria.	
7	A Letter of Bid as per Annexure B	
8.	Documents in support of new vehicle and old vehicle along with undertaking given in clause 8(B)	

Quantity shall be allocated in favour of L-1.

- ii) If the L-1 bidder has not quoted for the total tendered quantity, then L-1 will be allocated his total offered quantity and the remaining quantity will be allocated to the next eligible bidder/s (L-2, L-3 and L-4) in the following manner :
 - a) If the remaining quantity (after allocation to L-1) is less than the offered quantity of L-2, then the entire balance quantity shall be allocated to L-2 and the process of allocation shall be closed at this stage only.
 - b) If the remaining quantity (after allocation to L-1) is more than the offered quantity of L-2, then L-2 will be allocated his total offered quantity and similar exercise shall be done for allocating the balance quantity to the next eligible bidder/s upto L-4.
- iii). The list of successful bidders along with their respective allocated quantity will be uploaded in the Bid Opening Summary.

16. Counter offer to successful bidders other than L-1 (in respect of their allocated quantity) :

- a. After verification of online uploaded documents of L-1 bidder, the financial evaluation of L-1 rate including negotiation if required will be done and finalized by the Tender Committee for award of work.
- b. Thereafter, the accepted L-1 rate will be counter-offered to the other successful bidders (Maximum upto L-4) for their respective allocated quantity (Ref. clause No.15)
- c. If any of the successful bidder other than L-1 does not agree to provide vehicles offered to him at L-1 rate, fully or partially, then for this quantity, counteroffer will be given to other successful bidders in order of their price bid ranking (maximum upto L-4) to finalise the tender at L-1 rate.
- d. In case L-1 backs-out for any reason, then the whole work will be re-tendered.
- e. After acceptance of counter offer (L-1 Rate) by other bidders (other than L-1), they will be asked to upload the required documents to confirm their eligibility. The procedure and methodology of uploading the documents, the permissible time limit for uploading documents and the penal action for failure on the part of bidder in uploading the requisite documents within specified time limit.

17. One Bid per Bidder: Each Bidder shall submit only one Bid, either individually, or as a partner in a partnership firm or a partner in a Joint Venture or a public limited firm. A Bidder who submits or participates in more than one Bid (other than as a sub-contractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder's participation to be disqualified.

18. Refund of EMD:

- a. If EMD is paid by the bidder in online mode (Direct Debit/NEFT) then the EMD of rejected bidders (except the bidders whose EMD is to be forfeited) at any stage will be refunded directly to the account from where it has been received.
- b. No claim from the bidders will be entertained for non-receipt of the refund of the account other than the one from where the money is received.

- c. If the refund of EMD is not received by the bidder in the account from which the EMD has been paid due to any technical reason the it will be paid through e-payment. Bidder may have to submit Mandate form for such e-payment, if the Mandate form is not submitted by the bidder earlier.
 - d. In case the tender is cancelled then the EMD of all the participating bidders will be refunded unless it is forfeited by the department.
 - e. If the bidder withdraws his/her bid online (i.e. before end date of submission of tender) then the EMD will be refunded automatically after the opening of Part I tender.
 - f. EMD of successful bidder/s (on Award of Contract) will be retained by CCL and will be adjusted to Performance Security Deposit.
- 19.** Every tenderer is expected, before quoting his rates, to go through the conditions of contract and to inspect the Mines/area where vehicles are proposed to be deployed..

It shall be deemed that the tenderer has visited the Mines/area and got fully acquainted with the road conditions and other prevalent conditions and fluctuations thereto whether they actually visited the Mines/area or not and have taken all the above factors into account while quoting his rates.

- 20.** All Duties, taxes (**excluding Service Tax**) and other levies, payable by the contractor under the contract or for any other cause as applicable on the last date of submission of tender shall be included in the rates, prices and the total bid price submitted by the bidder. All incidentals, overheads etc. as may be attendant upon execution and completion of works shall also be included in the rates, prices and total bid price submitted **by the bidder. Applicable Service Tax on the works will be computed automatically in the BOQ sheet based on prefix business logic and the option selected by the bidder with regard to his Service Tax status.**

However, such duties, taxes, levies etc. which is notified after the last date of submission of tender and / or any increase over the rate existing on the last date of submission of tender shall be reimbursed by the company on production of documentary evidence in support of payment actually made to the concerned authorities.

The company reserves the right to deduct/withhold any amount towards taxes, levies, etc. and to deal with such amount in terms of the provisions of the Statute or in terms of the direction of any Statutory authority and the company shall only provide with certificate towards such deduction and shall not be responsible for any reason whatsoever.

Share of Service Tax (to be deposited by the Bidder), if any is not to be paid in on account bill but to be reimbursed to the bidder on submission of separate Invoice having therein Name of Bidder, Address, Agreement/W.O. reference, on account bill-wise value, Service Tax Registration No. and Amount of Service Tax deposited (along with a copy of deposit receipt) to avail CENVAT Credit by CCL as per Rule.

The reimbursement of Service Tax to the bidder will be made on the basis of actual executed value of work and actual Service Tax paid by the bidder on the basis of assessment made by the Service Tax Authority, **if any.**

- 21. Cost of Bidding :** The bidder shall bear all costs associated with the preparation and submission of his bid and the Employer will in no case be responsible and liable for those costs.
- 22. Currencies of Bid and Payment:** The unit rates and prices shall be quoted by the Bidder entirely in Indian Rupees only.

23. Canvassing in connection with the tenders in any shape or form is strictly prohibited and tenders submitted by such tenderers who resort to canvassing shall be liable for rejection.
24. The Bidder, whose Bid has been accepted, will be notified of the award on-line and also by registered/speed post by the employer prior to expiration of the bid validity period. The successful bidder/s will get the information regarding award of work on their personalized dash-board on-line. On receipt of Letter for Acceptance (LOA)/Work Order of the tender issued by the Company.
25. **Bid Validity** : The validity period of the tenders shall be **120 (One Hundred Twenty) days** from the last date of submission of bid.

In exceptional circumstances, prior to expiry of the original time limit, the Employer may request the bidders to extend the period of validity for a specified additional period. The employer's request and the bidder's responses shall be made in writing. A bidder may refuse the request without forfeiting his bid security. A bidder agreeing to the request will not be required or permitted to modify his bid but will be required to extend the validity of his bid security/EMD (if submitted in the form of BG) for a period of 28 days beyond the extended validity of the bid.

The tenderer shall not, during the said period or within the period extended by mutual consent, revoke or cancel his tender or alter the tender or any terms/conditions thereof without consent in writing of the company. In case the tenderer violates to abide by this, the Company will be entitled to take action.

26. Modification and Withdrawal of Bid :

Modification of the submitted bid shall be allowed on-line only before the deadline of submission of tender and the bidder may modify and resubmit the bid on-line as many times as he may wish.

Bidders may withdraw their bids online within the end date of bid submission and their EMD will be refunded. However, if the bidder once withdraws his bid, he will not be able to resubmit the bid in this tender. For withdrawal of bid after the end date of bid submission, the bidder will have to make a request in writing to the Tender Inviting Authority. Withdrawal of bid may be allowed till issue of work order/LOA with the following provision of penal action:

- a. If the request of withdrawal is received before online notification / intimation for opening of price bid, the EMD will be forfeited and bidder will be debarred for 6 months from participating in tenders in CCL. The Price-bid of remaining bidders will be opened and the tender process shall go on.
- b. If the request of withdrawal is received after online notification / intimation for opening of price bid, the EMD will be forfeited and the bidder will be debarred for 1 year from participating in tenders in CCL. The Price-bid of all eligible bidders including this bidder will be opened and action will follow as under :
 - i). If the bidder withdrawing his bid is other than L 1, the tender process shall go on.
 - ii). If the bidder withdrawing his bid is L-1, then re-tender will be done for the items in which this bidder was L-1.

(The penal action against clause (a) & (b) above will be enforced from the date of issue of such order.)

27. The Company reserves the right to postpone the date of receipt and opening of tenders or to cancel the tenders without assigning any reason whatsoever.
28. The Company reserves its right to allow Public Enterprises purchase preference facility as admissible under prevailing policy.
29. This Tender Notice shall be deemed to be part of the Contract Agreement. The “General Terms & Conditions”, Additional Terms & Conditions, Special Terms & Conditions(if any), Technical Specifications, drawings(if any) and any other document uploaded on portal as NIT document forms an integral part of this NIT and shall also form a part of the contract agreement.
30. The Company does not bind itself to accept the lowest tender and reserves the right to reject any or all the tenders without assigning any reasons whatsoever and to split up the work between two or more tenderers or accept the tender in part and not in its entirety.
31. Matters relating to any dispute or difference arising out of this tender and subsequent contract awarded based on this tender shall be subject to the jurisdiction of District Court, where the subject work is to be executed.

Staff Officer (E&M)
PIPARWAR

ANNEXURES

Annexure-A: Instructions to Bidder

Annexure-B: Letter of Bid

Annexure C: Affidavit

Annexure D: For Payment To Contractors

ANNEXURE- A

GENERAL TERMS AND CONDITIONS FOR HIRING OF VEHICLE

1. Definitions

- i) **"Employer"** or "Company" means the Coal India Limited or any of its subsidiaries who will employ the contractor represented by the appropriate authority.
- ii) **"Principal Employer"** means the Coal India Limited or any of its subsidiaries or the officer nominated by the Company to function on its behalf.
- iii) The word **"Contractor/ Contractors"** wherever occurs means the successful tenderer/ tenderers who has/have deposited the necessary Earnest money and has/have been given written intimation about the acceptance of tender and shall include legal representative of such individual or persons composing a firm or a company or the successors and permitted assignees of such individual, firm or Company, as the case may be.
- iv) **"Accepting Authority"** shall mean the management of the company and includes an authorized representative of the company or any other person or body of persons empowered in this behalf by the company.
- v) **"Engineer-In-charge"** shall mean the officer nominated by the company in the E&M Engineering cadre/ discipline who is competent to direct supervisors and authorised to be in charge of the works for the purpose of this contract. The Engineer –In- Charge /Designated Officer in Charge who is of an appropriate seniority, will be responsible for supervising and administering the contract, certifying payments due to the contractor, valuing variations to the contract, awarding extension of time and valuing compensation events. The Engineer in Charge /Designated Officer in Charge may further appoint his representatives i.e. another person/Project Manager or any other competent person and notify to the contractor who is directly responsible for supervising the work being executed at the site, on his behalf under their Delegation of Powers of the company. However, overall responsibility, as far as the contract is concerned ,will be that of the Engineer in Charge/Designated Officer in Charge.
- vi) The **"Contract"** shall mean the notice inviting tender, the tender as accepted by the Company, the work order issued to the contractor, and the formal contract agreement executed between the company and the contractor together with the documents referred to therein including general terms and conditions, special conditions, if any, scope of work, frozen terms & conditions/technical parameters/scope of work and revised offer, if any, specifications, drawings,

including those to be submitted during progress of work, schedule of quantities with rates and amounts.

- vii) A **"Day"** shall mean a day of 24 hours from midnight to midnight.
- viii) **"Written notice"** shall mean a notice or communication in writing and shall be deemed to have been duly served if delivered in persons to the individual or to a member of the contractors firm or to an office of the company for whom it is intended, or if delivered at or sent by registered mail to the last business address known to him who gives the notice.
- ix) **"Letter of Acceptance of Tender"** means letter giving intimation to the tenderer that his tender has been accepted in accordance with the provisions contained in that letter.
- x) **"Department"** means the Electrical & Mechanical Department of Coal India Limited or any of its subsidiary companies/units represented by the appropriate authority.
- xi) **"Act of insolvency"** means as it is designed by Presidency Town Insolvency Act or Provincial Insolvency Act or any act amending such originals.
- xii) The words indicating the singular only also include the plural and vice-versa where the context so requires.

2. Contract Documents:

The following documents shall constitute the contract documents :

- i) Notice Inviting Tender/Detailed Tender Notice.
- ii) Articles of Agreement / Letter of Acceptance of Tender/ Work Order.
- iii) General Terms & Conditions of contract.
- iv) Special Terms & Conditions of contract.
- vi) Schedule of quantities (or Bill of Quantities)/ Schedule of work/ Scope of work.
- vii) Frozen terms & conditions / technical parameters/ scope of work and revised offer, if any.

N.B. Deviations:

Deviations sought by the bidders, whether they are technical or commercial deviations, must only be given in the schedules prescribed for them. Any willful attempt by the bidders to camouflage the deviations by giving them in the covering letter or in any other documents than the prescribed schedules may render the bid itself as non-responsive.

- 2.1** The contractor shall enter into and execute contract agreement in the prescribed form (Ref. format at ANNEXURE -E). The cost of the stamp papers for the contract agreement shall be borne by the contractor. Two sets of contract document/agreements shall be prepared and signed by both the parties One of the sets shall be stamped "Original" and the other "Duplicate". The duplicate copy

will be supplied to the contractor free of cost and the original is to be retained by the company. For any additional copies required by the contractors the price to be charged would be that of the cost of the Tender Document (Application Fee). All additional copies should be certified by the Engineer-In-Charge.

The contractor shall keep copy of these documents on the site/place of work in proper manner so that these are available for inspection at all reasonable times by the Engineer-In-Charge, his representatives or any other officials authorized by the company for the purpose.

- 2.2** The contract document shall not be used by the contractor for any purpose other than this contract & the contractor shall ensure that all persons employed for this contract strictly adhere to this and maintain secrecy, as required of such documents.

2.3 Negotiations:

Negotiations will be held only if the lowest rate received is not reasonable and the decision of the company regarding reasonableness of rates quoted will be final & binding on the bidders.

Work will be awarded to the lowest bidder (L1) without post tender negotiations if the rates are reasonable.

If rates are not reasonable, negotiations with L1 only may be undertaken to arrive at a reasonable rate.

2.4 Acceptance of Offer :

Letter of Acceptance is an acceptance of offer by the company and it need not be accepted by the tenderer. But the tenderer should acknowledge the receipt of the order within 15 days of mailing of work order and any delay in acknowledging the receipt will be treated as a breach of contract and compensation for the loss caused by such breach will be declared by the company by forfeiting EMD.

2.5 Banned or delisted Contractors:

The bidders would give a declaration that they have not been banned or delisted by any Govt. or Quasi Govt. agencies or PSU's. If a bidder has been banned or delisted by any Govt. or Quasi Govt. agencies or PSU's this fact must be clearly stated and it may not necessarily be a cause for disqualification. If the declaration is not given, the bid will be rejected as non-responsive.

3. Discrepancies in contract documents & Adjustments thereof

The documents forming part of the contract are to be treated as mutually explanatory of one another and in case of discrepancy between schedule of quantity, the specifications and/or drawing, the following order of preference shall be observed;

- a) Description in Bill of Quantities of work.
- b) Particular specification and special conditions, if any
- c) General specifications.

- 3.1** In the event of varying or conflicting provision in any of the document(s) forming part of the contract, the Accepting Authority's decision/clarification shall hold good with regard to the intention of the document or contract as the case may be.

3.2 Any error in description, quantity or rate in Bill of Quantities or any omission there from, shall not vitiate the contract or release the contractor from discharging his obligations under the contract including execution of work according to the Drawings and Specifications forming part of the particular contract document.

3.3 Any difference detected in the tender/ tenders submitted resulting from :

- a) Discrepancy between description in words and figures, the rate which corresponds to the amount worked out by the contractor shall be taken as correct.
- b) Discrepancy in the amount quoted by the contractor due to calculation mistake of the unit rate and quantity, the unit rate shall be regarded as firm and amount corrected.
- c) When the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figure or words, then the rates quoted by the contractor in words shall be taken as correct.
- d) In the case of percentage rate tender, the contractors are required to quote their rates both in amount as well as in the percentage below/above the rates entered in the schedule. In such cases in the event of arithmetical error committed in amount by the contractor, the tender percentage and not the amount should be taken into account.
- e) Discrepancy in totaling or carry forward in the amount quoted by the contractor shall be corrected.

The tendered sum so corrected and altered shall be substituted for the sum originally tendered and considered for acceptance instead of the original sum quoted by the tenderer alongwith other tender/tenders. Rounding off to the nearest rupee should be done in the final summary of the amount instead of in totals of various sections of the offer.

4. BID OF EARNEST MONEY DEPOSIT

(A) Certified cheque and Demand Drafts will be acceptable as Bid Earnest Money drawn in favour of “**CENTRAL COALFIELDS LTD., PIPARWAR AREA**” on any scheduled Bank payable at its PNB Branch at Bachra. **Scan copy of demand draft/ Certified Cheques should be uploaded in cover-I documents.**

(B) Any Bid not accompanied by an acceptable Bid Security/EMD shall be rejected by the Employer as non-responsive.

(C) The Bid EMD of the unsuccessful Bidder shall be refundable as promptly as possible after opening of price bid and finalization of the tender.

(D) The bid EMD of the successful bidder will be discharged when the bidder has signed the agreement and furnished the required performance security/Security Deposit.

(E) The Bid Earnest Money may be forfeited:

- ☐ if the Bidder withdraws the Bid after Bid opening during the period of Bid validity or in the case of a successful Bidder, if the Bidder fails within the specified time limit to: ☐
- (i) sign the Agreement; or

(F) The Bid EMD deposited with the Employer will not carry any interest

5. Time for Completion of Contract, Extension thereof, Defaults and Compensation for Delay

- 5.1** If the contractor, without reasonable cause or valid reasons, commits default in commencing the work within the aforesaid time limit, the company shall without prejudice to any other right or remedy, be at liberty, by giving 15 days notice in writing to the contractor to commence the work, to forfeit the Earnest Money deposited by him and to rescind the Letter of Acceptance of Tender/Work Order.

Additionally, the Company will reserve the right to debar such defaulting Contractors from participating in future Tenders for a minimum period of 1 (One) year.

- 6.0 Payments:** The running on account payments may be made once in a month. The contractor has to submit the monthly bill in duplicate along with log book of the vehicle (original) to the controlling officer.

- 6.1** The company reserve the right to recover/enforce recovery of any over payments detected after the payment as a result of post payment audit or technical examination or by any other means, notwithstanding the fact that the amount of disputed claims, if any, of the contractor exceeds the amount of such overpayment and irrespective of the facts whether such disputed claims of the contractor are the subject matter of arbitration or not.

The amount of such over payments shall be recovered from subsequent bills under the contract, failing that from contractor's claim under any other contract with the company or from the contractor's security deposit or the contractor shall pay the amount of over payment on demand. In case of contractor's non-payment on such demand, the same should be realized from the contractor's dues, if any, with Coal India Limited or any of its subsidiaries.

The contractors are required to execute the works satisfactorily and according to the specifications laid down in the contract/ work order.

- 7.0** Income tax deduction @ 2% (Two percent) of the gross value of each bill or at the rate as amended from time to time, shall be made unless exempted by the competent authority of the Income Tax Department

- 7.1** No interest shall be payable on the amounts withheld, under the terms of the Contract Agreement/Work-order.

8.0. Termination, Cancellation, Suspension and Foreclosure of Contract

The company shall, in addition to other remedial steps to be taken as provided in the conditions of contract be entitled to cancel the contract in full or in part, if the contractor :-

a) makes default in proceeding with the works with due diligence and continues to do so even after a notice in writing from the Engineer-In-Charge, then on the expiry of the period as specified in the notice

Or

b) commits default/breach in complying with any of the terms and conditions of the contract and does not remedy it or fails to take effective steps for the remedy to the satisfaction of the Engineer –In- Charge, then on the expiry of the period as may be specified by the Engineer- In- Charge in a notice in writing.

Or

c) obtains a contract with the company as a result of ring tendering or other non-bonafide methods of competitive tendering

Or

d) shall offer or give or agree to give any person in the service of the company or to any other person on his behalf any gift or consideration of any kind as an inducement or reward for act/acts of favour in relation to the obtaining or execution of this or any other contract for his company.

Or

e) fails to complete the work or items of work with individual dates of completion, on or before the date/dates of completion or as extended by the company, then on the expiry of the period as may be specified by the Engineer-In-Charge in a notice in writing.

Or

f) transfers, sublets, assigns the entire contract

8.1 The contract shall also stand terminated under any of the following circumstances:

a) If the contractor being an individual in the case of proprietary concern or in the case of a partnership firm any of its partners is declared insolvent under the provisions of Insolvency Act for the time being in force, or makes any conveyance or assignment of his effects or composition or arrangement for the benefit of his creditors amounting to proceedings for liquidation or composition under any Insolvency Act.

b) In the case of the contractor being a company, its affairs are under liquidation either by a resolution passed by the contractors company or by an order of court, not being a voluntary liquidation proceedings for the purpose of amalgamation or re-organization, or a receiver or manager is appointed by the court on the application by the debenture holders of the contractor's company, if any.

c) If the contractor shall suffer an execution being levied on his/their goods, estates and allow it to be continued for a period of 21 (twenty-one) days.

d) On the death of the contractor being a proprietary concern or of any of the partners in the case of a partnership concern and the company is not satisfied that the legal representative of the deceased proprietor or the other surviving partners of the partnership concern are capable of carrying out and completing the contract. The decision of the company in this respect shall be final and binding which is to be intimated in writing to the legal representative or to the partnership concern.

8.2 Suspension of Work:

i) The company shall have power to suspend the work or any part thereof and the Engineer-In- Charge may direct the contractor in writing to suspend the work, for such period and in such manner as may be specified therein, on account of any default on the part of the contractor, or for proper execution of the work for reasons other than any default on part of the contractor, or on ground of safety of the work.

ii) In the event of suspension for reasons other than any default on the part of the contractor, extension of time shall be allowed by the company equal to the period of such suspension and the contractor shall properly protect and secure the works to the extent necessary during such suspension.

- 8.3** The work shall, throughout the stipulated period of contract, be carried out with all due diligence on the part of the contractor. In the event of termination or suspension of the contract, on account of default on the part of the contractor, as narrated hereinbefore, the security deposit and other dues of this work or any other work done under this company shall be forfeited and brought under the absolute disposal of the company provided, that the amount so forfeited shall not exceed 10 (ten) percent of the contract value.

9.0. Settlement of Disputes/Arbitration

- 9.1 It is incumbent upon the contractor to avoid litigation and disputes during the course of execution. However, if such disputes take place between the contractor and the department, effort shall be made first to settle the disputes at the company level. The contractor should make request in writing to the Engineer-In-Charge for settlement of such disputes/claims within 30 (thirty) days of arising of the cause of dispute/claim failing which no disputes/claims of the contractor shall be entertained by the company.

- 9.2 If differences still persist, the settlement of the dispute with Govt. Agencies shall be dealt with as per the Guidelines issued by the Ministry of Finance, Govt. of India in this regard. In case of parties other than Govt. Agencies, the redressal of the dispute may be sought in the Court of Law.

10. (1) The contractor / contractors shall not pay less than the minimum wages to the labourers engaged in non mining activities minimum wage fixed by the respective State Govt. or Central Govt. as may be in force.

(2) The Contractors shall pay the wages to its workers by Cheque or through Bank.

ANNEXURE - B

FORMAT OF LETTER OF BID

LETTER HEAD OF BIDDER (AS ENROLLED ONLINE ON e-Tendering PORTAL OF CIL)

To,
The Tender Committee
E&M Deptt, Piparwar Area,
CCL,Ranchi - 829201

Subject: Letter of Bid for the work of

Ref. 1. NIT No.:dated.....
2. Tender ID No.:

Dear Sir,

We offer to execute the work as per our offered bill of quantity in accordance with the conditions of the NIT document as available in the website. The details of the EMD being submitted by us has been furnished on-line.

This Bid and your subsequent Letter of Acceptance/ Work Order shall constitute a binding contract between us.

We hereby confirm our acceptance of all the terms and conditions of the NIT Document unconditionally.

Yours faithfully,

Contractor(s)

N.B: The following details as per registration with NIC portals to be furnished .

Name of the DSC holder/Bidder

Complete Postal address

Contact Number (Landline..... Mobile No. Fax `

Email Id.

AFFIDAVIT

(For genuineness of the information furnished on-line and authenticity of the documents produced before Tender Committee for verification in support of his eligibility)

I, -----, Partner/Legal Attorney/
Accredited Representative of M/S -----
-----, solemnly declare that:

1. We are submitting Tender for the Work -----
----- against Tender Notice No.-----
dt -----
2. None of the Partners of our firm is relative of employee of -----
---(Name of the Company)
3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.
4. All documents/ credentials submitted along with this Tender are genuine, authentic, true and valid.
5. Certifying that owner is not involved in any criminal activity.
6. I hereby declare that my / our firm has not been banned or delisted by any Government or Quasi Government agencies or PSU's.
7. If any information and document submitted is found to be false/ incorrect any time, department may cancel my Tender and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and banning / delisting of our firm and all partners of the firm etc.

Signature of the Tenderer

Dated-----

ANNEXURE - D

FOR PAYMENT TO CONTRACTORS
PROFORMA FOR COLLECTING PAYMENT THROUGH
ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER
(EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

1	Vendor/ supplier/ contractor/customer's name & address (with telephone number & Fax number)	
2	Particulars of Bank Account	
	a) Bank Name	
	b) Branch Name(Including RTGS Code)	
	c) Address	
	Telephone no. & Fax No.	
	c) 9 – Digit Code Number of the Bank & Branch (Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI	
	d) Account Type (S.B. Account/ Current Account or Cash Credit with code 10/11/13)	
	e) Ledger No./ Ledger Folio No.	
	f) Account Number (Core Banking) & Style of Account (As appearing on the cheque Book)	

3. DATE OF EFFECT:

I hereby declare that the particulars given above are correct & complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be borne by us.

Date:-

(_____)

Signature of customer/ vendor/supplier/ contractor

Certified that the particulars furnished above are correct as per our records.

(_____)

Signature of the authorized officials from the Bank

SPECIAL TERMS AND CONDITIONS FOR HIRING OF VEHICLES

1. The contractor may request offline for change of vehicles to be deployed by him at any time at his option as follows:
 - a. In case the contractor is a Travel Agency: the contractor may deploy any other vehicle/s of same class owned by him subsequently or hired subsequently through an hiring agreement, of the same or lower age than the originally offered vehicle/s
 - b. In case the contractor is Owner of Vehicle : the contractor may deploy any other vehicle/s of same class owned by him subsequently of the same or lower age than the originally offered vehicle/s

Moreover, such requests will be considered by the department on the merit of the individual case. In case, the request for change of vehicle/s is not accepted by the department then the bidder has to deploy the originally offered vehicle/s.

2. It will be the responsibility of the contractor to maintain all statutory documents e.g Taxi registration, RC book, Fitness Certificate, pollution certificate, Road tax clearance, Latest First Party Insurance (comprehensive policy) paid up to date. Service Tax Registration (if required), valid driving license of the assigned driver , as required under Motor vehicle Act and other Govt. Acts/ registration.
3. The Vehicle will normally be engaged for 12/ 24 hours a day as per the work order/Agreement.
4. The vehicle should give minimum 28/29 days service in any calendar month except in the month of February and minimum 26/27 days in February i.e. the vehicle(s) will be spared by the using authority on alternate Sundays in every month for servicing, repair & maintenance by the contractor, subject to permission by the controlling officer if required.
5. The interior of the vehicle should be maintained in clean and hygienic condition.
6. For the daily routine service, the vehicle should not be withdrawn without prior intimation. In case the vehicle remains out of the road due to any break down, the contractor shall have to arrange a standby vehicle of same class in good working condition as replacement.
7. **Penalty:** In case the contractor fails to provide a vehicle for a particular period/s, he/they will not get the hiring charges for that period and an amount equal to the above will be deducted as penalty from his bill for the period of absence from duties.
8. The driver(s) of the vehicle, employed by the contractor should have valid driving license. He/They should be well behaved. He/They should be in clean and well dressed. He/They should not be connected with any unsocial activities. He/They should be free from alcohol drinking habit. The contractor of the vehicle will be

held responsible for the conduct and behavior of driver(s). If behavior of driver(s) is not satisfactory, he/they should be replaced within 48 hours with a good driver.

9. If the hired vehicle remains under breakdown for more than 10 days in a month and at a suitable replacement is not given, the contract will be terminated and the security money/EMD deposited with the Management will be forfeited.
10. The day-to-day running cost of diesel of the vehicle used will be borne by the contractor, which will be reimbursed by CCL along with the monthly bill. The repair & maintenance of vehicle is the responsibility of the contractor.
11. A separate log-book for daily recording of the movement of vehicle should be maintained by the driver and to be countersigned daily by the Controlling Officer /user of the vehicle.
12. The contractor has to submit his monthly bill in duplicate along with, the copy of the log-book maintained for the vehicle in the 1st week of the succeeding month to the Controlling Officer for acceptance. The bill will be paid by the Area Accounts Office, of the concerned area/project through e-payment after auditing and passing of the bill.
13. In case of any accident of the vehicle or to the driver, CCL will not be held responsible or liable for any payment of compensation to the contractor or to his driver.
14. Engineer-In-Charge : Staff Officer(E&M) will be the Engineer-in-Charge of the concerned area and the user of vehicle will be the designated officer in-charge for this contract.
15. The Contractor and Driver of the of the vehicle will have to maintain phone connection and Mobile for easy access.
16. The contractor shall be responsible for availability of sufficient diesel in the tank of the vehicle and in no case driver of the vehicle should ask for money from the user for filling of diesel etc.
17. The contractor shall keep adequate number of vehicles for satisfactory execution of the work.
18. Vehicles in good and safe condition having valid fitness certificate permits/licenses etc. and in respect of which the required taxes/fees have been deposited and which are properly covered with 1st party insurance, shall be deployed for the work.
19. The contractor shall at his own cost, arrange for regular checking/maintenance/repair of the vehicles and keep them in good and safe running conditions all the time.
20. Only experience, skilled and disciplined drivers of sound health and good behavior & having valid driving license shall be deployed by the contractor for driving vehicles supplied to CCL. In no case any un-authorized driving of the vehicles shall be permitted by the contractor.

21. Vehicle will run inside the state of Jharkhand.
22. Vehicle should always be in an excellent running condition, with spare wheel (stepney) & tyres should be in good condition & exterior paintings not defaced.
23. The vehicle should run only on the diesel & not on gas or kerosene.
24. The CCL undertakes no liability if the vehicle is damaged, set on fire etc. by any mob or by any person or by accident during the engagement/hire in progress.
25. If the vehicle is seized by the authority under law or for election duty, CCL will not be liable for the same & no payment of whatsoever nature will be demanded for such event. In such condition the contractor will provide alternate vehicle for CCL without delay.
26. The driver should be in white dress at the cost of contractor.
27. Seats of the vehicles must be covered with clean & white Turkish towels.
28. Driver of the vehicle should open the door of the car/vehicle for the user & after properly sitting of the user he will close the door & then he will go to driving seat.
29. Music system of the vehicle should be in working condition.
30. Driver of vehicle should keep his mobile phone switched off, while driving the vehicle.
31. The driver of the vehicle should not be in drunken condition while on duty.
32. The contractor will supply the vehicles on Sundays & holidays also, if required, at the same rate and terms and condition.
33. The contractor shall familiarize himself and fully comply with the provisions of all the Acts/Rule/Regulations/Bye-laws and orders of the Local authority/ Municipality/State Govt/Central Govt. applicable to the worker. Mines Act. Payment of Wages Act, Motor Vehicle Act, Workmen's Compensation Act, etc. and shall be fully responsible and liable for due observance of the same. The company shall have no responsibility/liability whatsoever on these accounts, and the contractor shall fully indemnify the Company against any claim/dispute.

Tender Inviting Authority:S.O(E&M), Piparwar Area	
Name of Work:Hiring of 02(two) nos. hard top covered Jeep, diesel version per day basis for Piparwar Project of Piparwar Area	
Contract No.SO(E&M)/PPR/eNIT/15-16/47	
Bidder Name:	

PRICE SCHEDULE




(DOMESTIC TENDERS FOR VEHICLES--- RATES ARE TO GIVEN IN INR ONLY)

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant details. Bidders are allowed to enter the Bidder Name and Values only. Bidders are liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No. *	Item Description *	Item Code / Make *	Tendered Quantity *	Unit of Measure per vehicle *	Offered number of vehicles in numbers *
A	B	C	D	E	F
1.00	Diesel version Jeep(Bolero or equivalent)	vehicle1	2.00	day	

***Total in Figures

***Total in Words

 VALIDATE	Select the Bidder Status (To be selected by Bidder)		
 PRINT year.	Select		
 HELP			
<i>t columns, else the bidder is y)</i>			
Rate per vehicle as per unit *	Service tax to be paid by the bidder (in Rs.)	Service tax to be paid by the CCL (in Rs.)	Rate inclusive of Service Tax For deciding L1 (in Rs)
G	N	O	P
	0.00	0.00	0.00

Rupees only

Tender Inviting Authority: Staff Officer(E&M),Piparwar Area			
Name of Work: Hiring of 02(two) nos. hard top covered Jeep, diesel version per day of 03 year.			
NIT No: SO(E&M)/PPR/eNIT/15-16/47			
Bidder Name:			
S. No *	Item Code *	Description of Item *	Bidder's Eligibility Status
1	vehicle1	Hiring of 02(two) nos. hard top covered Jeep, diesel version per day basis for Piparwar Project of Piparwar Area for a period of 03 year.	1
***PLEASE ENTER			

day basis for Piparwar Project of Piparwar Area for a period

TECHNICAL PARAM	
Specification Parameter *	Unit of Measure *
Specific Diesel consumption	KM/Ltr
Model of LMV should be (Bolero or equivalent) seven seated hard top closed door having good suspension type	NA
Agree with all the terms and conditionof NIT	NA
Make and date of registration and model of LMV should not be more than three(3) year from the date of opening part -1.	NA
PIPARWAR	
THE DETAILS AS PER THE INFORMATION AN	

ETER SHEET

Evaluation Criteria (To be selected from drop down box in each cell) *	Required Value *		Bidder's value *
	Start Value	End Value	
EQUAL or MORE than	10	10	
AGREED or DISAGREED	AGREE	AGREE	SELECT
AGREED or DISAGREED	AGREE	AGREE	SELECT
YES or NO	YES	YES	SELECT

AREA
D DOCUMENTS YOU HAVE W.R.T. YOUR OFFERED ITE

Eligibility		
Specification wise	Make and Model	Overall
FALSE		NON-COMPLIED
FALSE		
FALSE		
FALSE		
M/S		
