



ଜିଲ୍ଲା ପ୍ରକଳ୍ପ କାର୍ଯ୍ୟାଳୟ, ସମଗ୍ର ଶିକ୍ଷା, ନବରଙ୍ଗପୁର-୭୬୪୦୪୯

ଓଡିଶା ସ୍କୁଲ ଶିକ୍ଷା କାର୍ଯ୍ୟକ୍ରମ ପ୍ରାଧିକରଣ (ଓସେପା)

DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, NABARANGPUR-764059

ODISHA SCHOOL EDUCATION PROGRAMME AUTHORITY (OSEPA)

(06858) – 222568 (Off), E-mail: dpcnawrangssa.osepa@nic.in



No. 03 /Vehicle

Dated. 02/01/2023

02/01/2023

TENDER CALL NOTICE

Sealed tenders are invited from interested Travel Agencies /Tour Operators or Private Individuals for providing 02 (Two) nos. of driven vehicles i.e 01 Mahindra Bolero/ TUV300/Neo and 01 Tata Tiago /Tata Bolt/ Maruti Celerio/ Maruti Suzuki Swift Dzire (Diesel /Petrol) with driver to be engaged in the office of District Project Coordinator, Samagra Shiksha, Nabarangpur on a monthly rental basis. The detailed information for hiring of vehicle on monthly basis has been given in the Tender document which can be downloaded from www.nabarangpur.nic.in OR www.osepa.odisha.gov.in. The last date and time for submission of tender document is 31/01/2023 by 3:00 PM.

By Order of Collector-cum-Chairperson

[Handwritten Signature]
2/1/2023

District Education Officer-cum-DPC
Samagra Shiksha, Nabarangpur

DISTRICT PROJECT OFFICE,
SAMAGRA SHIKSHA, NABARANGPUR


Tender Cost: Rs.500/-

Sealed tenders are invited from interested reputed Travel Agencies /Tour Operators or Private Individuals for providing 02 nos. of vehicle of AC (Diesel/Petrol) i.e. 01 (One) no. Tiago /Bolt /Celerio /Maruti Swift Dzire (with driver) and 01 (One) Mahindra Bolero /Neo /TUV300 (with driver) to be engaged in the District Project Office, Samagra Shiksha, Nabarangpur on monthly rent basis for a period of one year. The envelope must be superscribed as "**Tender for Hiring of Vehicles for District Project Office, Samagra Shiksha, Nabarangpur.**" The tender shall confirm to the terms & conditions of the bidding document.

(A) GENERAL INFORMATION

1. The vehicle should have commercial license. The vehicle should not be more than three years old from the date of initial registration. The agency must have valid Registration Certificate, Insurance Certificate, Fitness Certificate, Valid Contract Carriage Permit, Valid Pollution Certificate, proof of up-to-date tax payment etc. which is mandatory for plying of vehicles.
2. The Driver of the vehicle must have a valid Driving License for driving light transport passenger vehicle and should have sufficiently experienced in driving transport passenger vehicle. Salary of the driver shall be paid by the owner/agency of the vehicle.
3. The Driver should be well behaved, gentle and obedient in nature.
4. The selected bidder shall have to execute an agreement with the District Project Coordinator, Samagra Shiksha, Nabarangpur indicating the terms and conditions.
5. Payment of hiring charges shall be made on monthly basis after submission of Log Book of the vehicle duly certified by the officer using the vehicle along with the bill, Necessary TDS (IT) as prescribed shall be deducted from the monthly bill.
6. The vehicle will remain at the disposal of the District Project Coordinator, Samagra Shiksha, Nabarangpur.
7. **Earnest Money Deposit (EMD):** A sum of Rs.5,000/- (Rupees Five Thousand) only per vehicle for monthly hiring basis shall be deposited by the intending bidders in shape of Model Bank Guarantee for furnishing EMD (Annexure-I) and submit along with the tender towards EMD. The reputed Travel Agencies /Tour Operators or Private Individuals applying 02 nos. of vehicles have to submit EMD of Rs.10,000/- (Rupees Ten Thousand) in the Model Bank Guarantee Format. After completion of the tender process, the EMD amount without interest of unsuccessful bidder will be refunded. BID submitted without EMD will summarily be rejected.
8. The selected bidder has to furnish performance security amount of 05% of the total cost in shape of Model Bank Guarantee format (Annexure-V).
9. All taxes /renewal of Fitness /Pollution /Insurance/Permit Certificate as per Motor vehicle Act shall be borne by the Owner.
10. The vehicle must achieve a fuel efficiency of 17 (Seventeen) KMs per litre for Tiago /Bolt /Celerio /Maruti Swift Dzire and 10 (Ten) KMs per litre for TUV 300 /Bolero /Neo.
11. The details of the make and year of manufacture of the vehicle, registration no. mileage (KMs covered per litre) and name of the Driver with Driving License No. and period of validity should be specifically provided in the general bid information to be furnished with the Tender (Annexure-I).

12. The interested Service Providers may submit the sealed tender document complete in all respects along with EMD and other requisite documents as per **Annexure-II** on or before 31/01/2023 up to **3:00 PM** addressed to District Project Office, Samagra Shiksha, Nabarangpur by **Speed Post /Registered Post** only. The District Project Office, Samagra Shiksha, Nabarangpur is not responsible for any postal delay. The tender shall be opened on dated 01/02/2023 at 10:00 Am in presence of the bidders or their authorized representatives. Tender without requisite document as mentioned in Annexure-II shall be liable for rejection.
13. The application for of the tender containing General Bid Information & Terms and Conditions for Hiring of Vehicle can be downloaded from the website i.e. www.osepa.odisha.gov.in or www.nabarangpur.nic.in. In case the application form is downloaded from the said website, the applicant shall furnish a Demand Draft for an amount of Rs.500/- (Rupees Five Hundred) only towards the cost of application along with the tender favouring District Project Office, Samagra Shiksha, Nabarangpur.
14. The bidder has to furnish declaration as stated in **Annexure-III** along with the Bid.


Collector-cum-Chairperson
Samagra Shiksha, Nabarangpur



(B). TERMS & CONDITIONS FOR HIRING OF VEHICLES

The following terms and conditions must be fulfilled by the successful bidder for providing a vehicle on hire on monthly rental basis;

1. The hired vehicle during period of contract, shall have all necessary valid MV documents such as:- Registration Certificate, Insurance Certificate, Pollution Certificate, Fitness Certificate, Valid Contract Carriage Permit, Proof of up-to-date tax payment etc. and Driving License of the driver shall be available all the times.
2. The vehicle should have a commercial license. The vehicle should not be more than three years old from the date of the Service request.
3. The Agency will deploy the vehicle, which is well maintained, cleaned thoroughly both internally and externally. Vehicle shall be equipped with medical kit. The vehicle should have a mobile charger and ambient freshener.
4. The Agency shall ensure that all electrical connections, including lights (both brake /front), horn, turn indicators and other vehicle systems shall be periodically checked and maintained by the Service Provider to avoid any inconvenience to this office. In case of breakdown for reasons whatsoever the replacement of the vehicle of the same model or better model shall be provided by the owner of the bidder/vehicle.
5. The Agency shall ensure that the vehicle should be parked at the place as advised by the District Project Coordinator, Samagra Shiksha, Nabarangpur and should be available, when not in duty. If the vehicle needs to be away for some reasons like refueling, petty repairing etc. it should be with the knowledge of the Controlling Officer of the District Project Coordinator, Samagra Shiksha, Nabarangpur. Moving away without the knowledge of the Controlling Officer of the District Project Coordinator, Samagra Shiksha, Nabarangpur will be considered as non-available and will be liable for penalty. The Agency to ensure that all maintenance work related to assigned vehicle shall be carried out in off duty hours.
6. The Agency shall be responsible for the acts and deeds of the drivers of the vehicles that include following;
 - i) Drivers that possess a valid commercial driving license shall be deployed by the agency.
 - ii) Driver should be properly dressed in neat and clean attire.
 - iii) The driver of the vehicle deployed shall maintain polite & courteous behaviour towards officials as well as to other departmental staffs. Following may be construed as "Misbehaviour" and shall attract penalties as per provisions of the contract. Repeated instances may result in termination of services.
 - a. Denial of duty during contract period or during hours as noticed by this office;
 - b. Use of abusive languages;
 - iv) The driver in no case shall report to duty in an inebriated state or consume alcohol while on duty. In such an event this office shall have full rights to terminate the contract with immediate effect.
 - v) Driver must be provided a working mobile phone and contact number be provided to this office.
 - vi) In an event that for any reasons the driver changes his contact number during the tenure of the contract then Agency will immediately notify to this office of the above changes.
 - vii) The driver shall be reachable at all times during duty hours.

- viii) Gossiping with the officers /staffs and using mobile phone during driving is not allowed. In case of urgency, driver should park the vehicle with permission from the officials and talk in the mobile to the minimum duration.
7. The hiring charges do not include fuel cost (petrol /diesel) which is to be paid separately basing on actual consumption and lubricants as per existing Government norms. All the expenditure of the vehicle towards repair maintenance, replacement of spare parts, lubricating oil of engine, Gear Box & differential coolant, Tyres & Tubes, Battery etc. and salary of the driver, payment of insurance/Road Tax etc. required for operation of vehicle will be borne by the Agency.
 8. The Agency shall take comprehensive insurance cover with third party unlimited liability risk of the vehicles detailed for the user department requirement. This office shall not be liable for any damages whatsoever to public property and/or any third person due to any accident arising out of and in the course of deployment of service provider's vehicle.
 9. The Agency, shall be solely responsible for any claims by any third party and/or employees of this department travelling in the vehicles for any injuries caused by the driver of the vehicle whether by accident or otherwise.
 10. The District Project Office, Samagra Shiksha, Nabarangpur will in no way be responsible for violation or traffic rules and/or infringement or any other law for the time being in force, either by the driver of the vehicle or by the service provider. The driver as well as Agency shall comply with relevant rules and regulations of Motor Vehicles Act and Rules applicable at present or in future during the tenure of the contract and as may be enforced from time to time for which this office /departments would not be held liable /responsible in any manner what soever. Onus of compliance of all the applicable Laws/Acts/Rules including those under Motor Vehicle Acts /Rules shall rest with the Agency only and this office/department will not be liable for any manner.
 11. The Agency shall be responsible for ensuring compliance with the provisions related to Labour Law and especially Minimum Wages Act, Payment of Wages Act, PF, ESI Act, Payment of Bonus Act, Contract Labour (R&A) Act, Workman Compensation Act etc. as applicable from time to time. The driver (s) of the Agency shall not be deemed to be employees of this office /department and hence the compliance of the applicable acts' laws will be sole responsibility of the Agency.
 12. The Agency shall be personally responsible for any theft, misconduct and/or disobedience on the part of drivers so provided by him.
 13. During the contract period, if the vehicles seized or detained by Police /Motor Vehicle Authority or any other authorities for whatsoever reasons that will be at the service provider's risk. Also, alternate vehicle or similar or higher category will be provided by Agency without any extra charges.
 14. The vehicles deployed for duty for this office shall at no point of time carry any person other than personnel authorized by this office/department.
 15. The vehicle cannot be put to any private /commercial use beyond the duty hours or on holidays. Unauthorized use of the vehicle by the driver /service provider will lead to unilateral termination of the contract with immediate effect. The Agency has to ensure the safety of passenger by avoiding negligent driving by their drivers such over speeding, rash driving and driving vehicle without brakes /defective brakes.
 16. The mileage count will start from the location of pickup and no extra kilometres from the garage to the pickup point will be provided. The mileage count will also terminate at the dropping point and not up to the garage.

17. The District Project Office, Samagra Shiksha, Nabarangpur shall make the payment towards hiring charges of the vehicle in every succeeding month by credit into the bank account of the Agency through RTGS/NEFT within 07-15 days from the date of receipt of bills complete in all respect. No advance payment will be made.
18. The payment shall be subject to any deductions such as penalties, statutory deduction etc.
19. Log books shall be maintained for the hired vehicles. Kilometer reading and POL drawn shall be necessarily recorded in relevant columns and will be verified regularly by an authorized officer before making payment.
20. The hiring may be discontinued immediately, when the vehicles are no longer required for offices.
21. The District Project Office, Samagra Shiksha, Nabarangpur shall be responsible for costs relating to fuel, toll gate/plaza charges, parking charges and oil tapping up between services and other statutory levies. If any, paid during the journey would be billed on actual and shall be paid by the District Project Office, Samagra Shiksha, Nabarangpur.
22. All distance shall be calculated from the reporting point. No payment shall be made for journey from garage to reporting point.
23. Terminations;
 - a. The District Project Office, Samagra Shiksha, Nabarangpur shall have the right to terminate the contract/agreement, upon it giving 03 (three) month notice in writing.
 - b. The Agency shall have the option to terminate the contract/agreement upon giving 03 (three) month notice in writing and upon refund of any rental fees paid in advance, over and above the notice period.
 - c. Final Payment after termination of the contract shall be released on submission of the log book (s) of the vehicle issued to the driver.
24. Neither party of the contract/agreement shall be liable for failure to perform any of its obligations hereunder if prevented from doing so by reason of force majeure.
25. If the bidder violates any of the terms of contract, Government shall forfeit the entire amount of performance security deposit.
26. The Agency shall not assign or transfer its obligations and or rights under this agreement to any third party whether an associated entity or not, whether in whole or in part without the prior written consent of the District Project Coordinator, Samagra Shiksha, Nabarangpur. The Agency shall immediately notify the District Project Coordinator, Samagra Shiksha, Nabarangpur of any change of ownership or management of the Agency's business.
27. Preferences will be given to official colour (White) and new vehicles.
28. The requirement of number of vehicles may increase.
29. Any dispute arising in respect of the terms & conditions of the agreement matter will be decided in the court of law, within the jurisdiction of Nabarangpur district.
30. The authority reserves the right to cancel /reject the tender without assigning any reason thereof.


Collector-cum-Chairperson
Samagra Shiksha, Nabarangpur

GENERAL BID INFORMATION

1. Registration No. of Vehicle: -
2. Type of Vehicle (Diesel /Petrol AC/Non-AC): -
3. Year of Manufacture: -
4. Model: -
5. Date of registration: -
6. Name & complete address of the owner of vehicle: -

7. Fitness Certificate Validity: -
8. Permit Certificate Validity: -
9. Pollution Certificate Validity: -
10. Insurance Certificate Validity: -
11. Name /Address of the Driver: -
12. D.L.No. & Validity of the D.L. of the Driver: -
13. EMD Model Bank Guarantee Details: -
14. Proposed Hire Charges of the vehicle per month excluding fuel cost but including all taxes

Sl. No	Type of Vehicle	Hiring Charges (Per Month)	Quoted rate (in Rs.)	
			In Figures	In Words

15. Rate of Fuel Consumption /Mileage per litre

Sl. No	Type of Vehicle	Diesel /Petrol Consumption	Quoted rate (in Rs.)	
			In Figures	In Words

16. Contact Number of the Service provider (Tenderer /Bidder)

17.

Mobile..... Telephone.....

Certified that the information submitted above is /are true to the best of my knowledge and belief.

Date:

Signature of Authorized Person

Places:

Name:



Annexure-II

1. Self-Attested copy of the PAN
2. Self-Attested copy of Annexure-III
3. Self-Attested copies of general bid information as at Annexure-I
4. EMD as prescribed in the tender document (Annexure-IV)
5. Cost of tender paper (Demand Draft of Rs.500/-)
6. Signed BID document as a proof of acceptance of the terms & conditions of the BID.

UNDERTAKING

1. I, _____ Son /Daughter/Wife of Shri
_____ Proprietor /Director /Authorized
Signatory of the Service Provider, mentioned above, am competent to sign this
declaration and execute this tender document;
2. I have carefully read and understood all the terms and conditions of the tender and
undertake to abide by them.
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.

Date:

Places:

Signature of Authorized Person

Name:

Seal:

Model Bank Guarantee Format for furnishing EMD
[Ref. Para 21]

Whereas (hereinafter called the "tenderer")
has submitted their offer dated..... for the supply of
(hereinafter called the "tender") against the purchaser's tender enquiry No.

KNOW ALL MEN by these presents that WE..... of
..... having our registered office at..... are bound unto
..... (hereinafter called the "Purchaser") in the sum of for
which payment will and truly to be made to the said Purchaser, the Bank binds itself, its
successors and assigns by these presents.

Sealed with the
Common Seal of the said Bank this..... day of20.....

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

Our..... branch at.....* (Name & Address of the
.....* branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our* branch a written claim or demand and received by us at our* branch on or before Dt.....otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

** Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State headquarters.*

Annexure-II

Model Bank Guarantee Format for Performance Security

[Ref. Para 22(i)]

To

The Governor of Odisha.

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

Our..... branch at* (Name & Address of the* branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our* branch a written claim or demand and received by us at our* branch on or before Dt.....otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

* Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State headquarters.