



**ZILLA SWASTHYA SAMITI, NABARANGPUR**  
**OFFICE OF CDM & PHO-cum-District Mission Director**  
**NABARANGPUR**



Advt. No: 6633

Date: 11-8-21

**TENDER FOR HIRING OF VEHICLE FOR DPMU, BPMU, RBSK, MHU NABARANGPUR**

Sealed proposals are invited from Registered travel agencies, individual, firm having experience for providing vehicle to Govt. Department. Approximately 29 Nos. of vehicles (Scorpio, Bolero) to be engaged for DPMU, NMHP, IDSP, BPMU, RBSK, MHU Nabarangpur on monthly rental basis. Details regarding terms and conditions and the tender paper will be available in the website [www.nabarangpur.nic.in](http://www.nabarangpur.nic.in). The bid documents of the vehicle should reach to the Office of the undersigned for the vehicles to be engaged for DPMU, NMHP, IDSP, BPMU, RBSK, MHU Nabarangpur latest by 25.08.2021 up to 05.00 PM through regd. Post/ Speed Post only. The bid document will be opened on 26.08.2021 at 11.30 A.M in the Office of the undersigned. The authority reserves the right to reject any or all the tenders without assigning any reason thereof.

( Dr. Ch. Shova Rani Mishra )  
CDM & PHO-cum-District Mission Director  
Nabarangpur

*K/M*

**DISTRICT PROGRAMME MANAGER**  
**NATIONAL HEALTH MISSION**  
**N A B A R A N G P U R**

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**CHIEF DISTRICT MEDICAL**  
**PUBLIC HEALTH OFFICER-cum**  
**DISTRICT MISSION DIRECTOR**  
**NABARANGPUR**

**TENDER FOR HIRING OF VEHICLES for**  
**DPMU, NMHP, IDSP, BPMU, RBSK, MHU**  
**PRICE BID FORMAT ECHNICAL BID)**

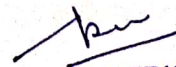
1. Name of the Travel Agency /firm/individual:-.....
2. Address & Contact Number :-.....
3. Write the name and place of the Unit for which applied:\_\_\_\_\_
4. Copy of Vehicle registration certificate. ( Taxi Registration only):.....
5. Model/year of Manufacture:.....
6. Date of purchase of vehicle:.....
7. Driving license of the Driver and Name of the driver:.....
8. Copy of up to date Road Tax payment receipt.....
9. Copy of up to date Vehicle Insurance certificate.....
10. Copy of PAN Card.....
11. Copy of registration certificate in case of travel agency.....
12. Copy of vehicle fitness certificate.....
13. Copy of pollution certificate.....
14. Demand Draft of Rs. 10,000/- (Rupees Ten Thousand) deposited only towards EMD into the account.  
Name of the bank ..... DD Number.....Date.....
15. Demand Draft of Rs. 500/- (Five Hundred) only towards Tender paper cost which is not refundable and deposited into the account as mentioned below.  
Name of the Bank ..... DD Number .....Date  
.....

NB: Certified that I/we were not blacklisted by any of the government organization and facts submitted by me are true to the best of my knowledge and belief.

I /we certify that the terms and conditions, specifications etc. given with the tender notice have been read carefully and acceptable to me /us and that the information furnished above is full and correct to the best of my /our knowledge. I/ we understand that in case of the deviation in the above statement at any state the firm/agency will be blacklisted will not have any dealing with the future.

Signature of the bidder

  
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**CHIEF DISTRICT MEDICAL &**  
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**DISTRICT MISSION DIRECTOR**  
**NABARANGPUR**

**TENDER FOR HIRING OF VEHICLES for  
DPMU, NMHP, IDSP, BPMU, RBSK, MHU**

**PRICE BID FORMAT (FINANCIAL BID)**

Name of the Travel Agency / firm / individual -

Address & Contact Number -

Write the name and place of the Unit for which applied: \_\_\_\_\_

Sl No	Type of Vehicle (To be mentioned with Make and Model)	Rent per month	DOL Consumption per lt. ( not less than 12 km per 1 ltr of D.Oil)
1	Scorpio		
2	Bolero		

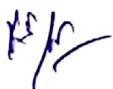
**N.B.:-** If applied for more than one Programme, then Separate applications should be submitted for each unit and mentioned on the top of the envelope for which activity the hiring of the vehicle applied.

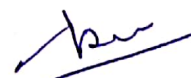
Signature of the Authorized person with designation

Name of the Agency / Firm / Individual

Date:

Place:

  
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## ENCLOSURE (Required Documents) for Technical Bid

1. Copy of Vehicle registration certificate. ( Taxi Registration only)
2. Copy of up to date Road Tax payment receipt.
3. Copy of up to date Vehicle Insurance certificate.
4. Copy of PAN Card.
5. Copy of registration certificate in case of travel agency.
6. Copy of vehicle fitness certificate.
7. Demand Draft of Rs. 10,000/- (Rupees Ten Thousand) deposited only towards EMD into the account as mentioned below.
8. Demand Draft of Rs. 500/- (Rupees Five Hundred) only towards Tender paper cost which is not refundable and deposited into the account as mentioned below.

If the tender application is not attached with the above mentioned documents then the authority reserves the right to reject the tender application.

Sl. No.	Name of the Organization	No. of Vehicle	Address for Tender Application	EMD, Tender cost will be issue in favour of
01	CDM & PHO, Nabarangpur	1 (DPMU, NHM)	CDM&PHO Office, District Headquarter Hospital, Nabarangpur - 764059	ZSS NON NRHM Account
02	CDM & PHO, Nabarangpur	1 (DPMU, Civil section)	CDM&PHO Office, District Headquarter Hospital, Nabarangpur - 764059	ZSS NON NRHM Account
03	CDM & PHO, Nabarangpur	1 (DPMU, NMHP)	CDM&PHO Office, District Headquarter Hospital, Nabarangpur - 764059	ZSS NON NRHM Account
04	CDM & PHO, Nabarangpur	1 (DPMU, IDSP)	CDM&PHO Office, District Headquarter Hospital, Nabarangpur - 764059	ZSS NON NRHM Account
05	CHC Sanamosigam	1 (BPMU)	Superintendent CHC Sanamosigam, Pin-764063	Miscellaneous CHC Sanamosigam

*K. M.*  
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06	CHC Tentulikhunti	1 (BPMU)	Superintendent CHC Tentulikhunti, Pin-764070	Miscellaneous CHC Tentulikhunti
07	CHC Jharigam	1(BPMU) 1(MHU) 2(RBSK)	Superintendent CHC Jharigam Pin-764076	Miscellaneous CHC Jharigam
08	CHC Chandahandi	1(BPMU) 1(MHU) 2(RBSK)	Superintendent CHC Chandahandi , Pin-764077	Miscellaneous CHC Chandahandi
09	CHC Dabugaon	1(BPMU) 2(RBSK)	Superintendent CHC Dabugaon , Pin-764072	Miscellaneous CHC Dabugaon
10	CHC Hatabharandi	1(BPMU) 1(MHU) 2(RBSK)	Superintendent CHC Hatabharandi, Pin-764074	Miscellaneous Hatabharandi
11	CHC Papadahandi	1(BPMU) 1(MHU) 1(RBSK)	Superintendent CHC Papadahandi,764071	Miscellaneous Papadahandi
12	CHC Nandahandi	1(MHU) 2(RBSK)	Superintendent CHC Nandahandi-764078	Miscellaneous Nandahandi
13	CHC Pujariguda	2(RBSK)	Superintendent CHC Pujariguda-764073	Miscellaneous Pujariguda

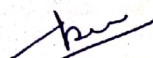
*H/m*  
**DISTRICT PROGRAMME MANAGER**  
**NATIONAL HEALTH MISSION**  
**NABARANGPUR**

*pu*  
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## Terms and Condition

1. The contract of engagement must be entered into with the travel agency/individual/firm and the concerned authority.
2. All major and minor repairs, maintenances of vehicle and payment of road tax will be borne by the owner.
3. Salary of the driver will be paid by the owner.
4. The vehicle quoted should be less than 2 (Two) years old on the date of advertisement for DPMU, BPMU, IDSP, NMHP, RBSK, MHU and mileage should not be less than 12 kms per ltr.
5. The vehicle will remain with the respective Official H.Q. on all working days for 24 hrs. and on holidays as desired by the Office for Office purpose only and it should not be spared for private use of any Officials / agency.
6. The Dept. / Office hiring the vehicle shall not be responsible for any damage / loss cause to hired vehicles or loss of life / injury made to any person or damages to any property on account of use of hired vehicle any manner whatsoever. The supplier of the vehicle shall be responsible for all such litigation.
7. The Contract shall be initially for period of one year which may be extended every year up to three years subject to satisfaction performance assessed by appropriate authority.
8. Any Transport Agency can participate in the tender process.
9. The agency, firm, individual interested will quote the financial bid keeping in account the road tax, insurance premium, GST etc.
10. Parking and toll taxes will be paid by the hirer on production of bills on a monthly basis.
11. In case of breakdown for reasons whatsoever, the replacement of vehicle of the same or better model shall be provided by the owner of the vehicle / bidder.
12. In case of emergency, the driver will have to report for duty as per the requirement of hire. No extra payment shall be demanded.
13. If the bidder violates any of the terms of contract, Government shall forfeit the entire amount of security deposit.
14. If the services are found to be unsatisfactory, the client shall give one month notice and terminate the agreement. The contract will also be terminated in case of following reasons.
  - a. If the behavior of the driver is not proper.
  - b. In case of the vehicle do not report regularly.
  - c. In case the driver of the vehicle is found to be convicted.
  - d. If the vehicle is not maintained properly.
15. In case the service provider intends to withdraw the services of his vehicle and terminated the agreement, it shall be mandatory upon him to grant one month notice before such withdrawal of service and terminate of agreement.
16. Tenderer shall have to deposit EMD of Rs. 10,000/- (Rupees Ten Thousand) only per vehicle offered in the form of Crossed Demand Draft/Pay order in favour of ZSS Non NRHM Account/Miscellaneous Account as the case may be for each



vehicle. Tenders received without EMD will not be entertained /Considered at all and will be rejected summarily. Tender received along with EMD in the form of cheque/cash will not be accepted / considered and rejected. No interest would be paid on the EMD.

17. Forfeiture: The EMD will be forfeited if the vendor withdraws or amends impairs and derogates from the tender or fails to execute duties on time as per ToR in any respect within the period of validity of tender.
18. Refund: (i) EMD will be refunded to the unsuccessful tender within thirty days from the date of issue of work order to the successful tender and no interest would be paid thereon and (ii) EMD of the successful tender will be converted into security deposit, No interest will be paid on the EMD/Security deposit.
19. Refund of security deposit: Will be refunded to the contractor after sixty days from the date of completion of the contract period and no interest would be paid thereon.
20. A log book has to be maintained on daily basis by the agency / individual and to be signed by the concerned touring Officer whoever uses the vehicle on a particular day.
21. The travel agency must have its contact address office at the District.
22. The vehicle should not belong to any employee of NHM, CDM & PHO / Medical Officer i/c, any health department or the close relative of the employee of NHM / Health Department.
23. The rate will be fixed for all vehicles as per L1 rate subject to good condition of the vehicle.


24. Technical bid and financial bid will be applied in the separate envelope. On the top of the envelope the vehicle owner will clearly mentioned the purpose for bid for technical and financial applied. After qualified in the technical bid, financial bid will be opened.

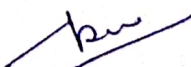
25. Maximum hiring charges per month amount quoted by the vehicle owner as mentioned in the Annexure.

Annexure (1)

Maximum amount quoted for hiring of vehicle

1. For RBSK Rs 18,000/- per month
2. For BPMU Rs 15,000/- per month
3. For DPMU (2 Vehicle) - Rs 18,000/- (per month of each vehicle)
4. For NMHP Rs 20,000/- per month
5. For IDSP Rs 20,000/- per month
6. For MHU Rs 25,000/- per month

  
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