Agartala Government Medical College & GBP Hospital,
Kunjaban, Agartala, Tripura -799006.

No.F.2(19)-AGMC/S&P/2019-20 **Date: / /2021**

The Medical Superintendent, A.G.M.C & G.B.P. Hospital, Agartala invites e-Tender from reputed Agency, Firm **in the state of Tripura** for **"E-Tender for Hiring of Vehicle M & M Scorpio for use in Principal Office at Agartala Government Medical College, Agartala"** vide **No. F.2(19)-AGMC/S&P/2019-20** The tender fee (Non refundable) and Earnest money (Refundable) are to be paid electronically over the online Payment facility provided in the Portal, any time before Bid Submission End Date using either of the supported Payment modes like Net Banking/Debit Card/Credit Card. Last date of submission is upto 5.00 PM of 27/ 01 /2021.

- The other details related e-Tender can be seen and obtained from the website http://tripuratenders.gov.in
- Corrigendum / Addendum, if any, will be published only on the above website.

Medical Superintendent
A.G.M.C & G.B.P. Hospital, Agartala.

Ref. No.F.2 (19)-AGMC/S&P/2019-20

Agartala Government Medical College & GBP Hospital,
Kunjaban, Agartala, Tripura -799006.

NOTICE INVITING e- TENDER
For
"Hiring of M & M Scorpio (Diesel) vehicle for Principal Office, at Agartala Government Medical College & GBP Hospital, Agartala."

Office of the Medical Superintendent
AGMC & GBP Hospital, Agartala – 799006
Website: http://tripuratenders.gov.in

Medical Superintendent,
A.G.M.C & G.B.P. Hospital, Agartala.

E-Tender document for

"Hiring of Hiring of M&M Scorpio (Diesel) vehicle for Principal Office at Agartala Government Medical College & GBP Hospital, Agartala."

LIST OF IMPORTANT DATES IN CONNECTION WITH THE BID FOR THE WORK

Name of work:

1.	**Completion period for the work:**	**1 (one) Month**
2.	**Date of Publishing of Tender**	**Date: 05 / 01 / 2021**
3.	**Document download from http://tripuratenders.gov.in**	**Document Downloading Start Date Date: 05 / 01 / 2021 Time: 4:00 PM**
4.	**Bid Submission Start Date**	**Date: 05 / 01 / 2021 Time: 5:00 PM**
5.	**Document download from http://tripuratenders.gov.in**	**Document Downloading End Date Date: 27 / 01 / 2021 Time: 4:00 PM**
6.	**Bid Submission End Date**	**Date: 27 / 01 / 2021 Time: 5:00 PM**
7.	**Technical Bid Opening Date**	**Date: 28 / 01 / 2021 Time: 11:30 AM**
8.	**Estimated Cost of Tender:**	**Rs.5,74,080/- per annum**
9.	**Amount of EMD to be Deposited:**	**RS.15,000/-**
10.	**Cost of Tender Document:**	**RS.2000/-**
11.	**Place of Opening Bids:**	**Principle Office, A.G.M.C & G.B.P. HOSPITAL, AGARTALA.**
12.	**Bid Validity:**	**180 Days**
13.	**Officer Inviting Bids:**	**Medical Superintendent, A.G.M.C & G.B.P. Hospital, Agartala, Tripura West.**

Notes: - All the above-mentioned time are as per clock time of e-procurement website http://tripuratenders.gov.in.

Medical Superintendent,
A.G.M.C & G.B.P. Hospital, Agartala.

SCHEDULE–1

IMPORTANT GUIDELINES AND ELIGIBILITY CRITERIA

1. **Availability of the Tender:**

1.1. **Hiring of M&M Scorpio (Diesel) vehicle for Principal Office at AGMC & GBP Hospital.** E-Tender document along with bid document can be downloaded from **https://tripuratenders.gov.in**and only registered bidder can participate in the tendering process.

1.2. The published tender will be available in the e-procurement website **http://www.tripuratendrs.gov.in**.

1.3The bidder shall bear all the costs associated with the preparation and submission of the bid. The ***organization*** shall, in no case, be responsible or liable for these costs, regardless of the conduct or the outcome of the bidding process.

2. **Language of Bid/Contract:**

2.1. The language of the bid shall be in English and all correspondence in this regard shall be in English language.

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

3.1. The bidder should have never been blacklisted or debarred by any Central/ State Government Departments / Undertaking Bodies / Autonomous Bodies / PSUs etc. from carrying out similar work/ business.

3.2 Offers without satisfying eligibility conditions will be out rightly rejected and no correspondence in this regard will be entertained.

4 **Validity of the Bid:**

4.1. The bid will be valid for the period of *180 days* from the last date of submission of bid.

5 **Tender Fee/ Earnest Money Deposit/Security Deposit for the Bid:**

5.1 The tender fee (Non-refundable) Rs. 2,000/-(Rupees two thousand) only is to be paid electronically over the online Payment facility provided in the Portal, any time after Bid Submission Start Date & before Bid Submission End Date using either of the supported Payment gateways like Net Banking/Debit Card/Credit Card.

6. **Eligible Bidders:**

1.1 Only those Bidders, who fulfill the eligibly criteria mentioned in the **Schedule 1,Serial no. 3,** are eligible to submit their bids in the**https://tripuratenders.gov.in**forthe purpose of this tender.

7. **Contents of the bid document folders:**

a. The bidders shall submit their bids in two covers:

Cover-I, Technical Bid; and

Cover-II, Financial Bid.

Cover-I **(Technical bid)** are:

i. Bidder's declaration in **Annexure-I.**
ii. Hiring of M&M Scorpio (Diesel) vehicle & Specification in **Annexure- III.**
iii. Copy of PAN Card and GST Registration.
iv. Valid up-to-date Road Tax Clearance Certificate.
v. Valid up-to-date Pollution Certificate.
vi. Valid up-to-date Driving Licence.
vii. Valid up-to-date Insurance Certificate.
viii. Valid up-to-date Commercial Registration Certificate.
ix. Valid up-to-date relevant Trade Lincence.
x. Copy of Last 3 (three) years IT Return.

Cover II **(Financial bid)** are:

i. Bill of Quantity (BOQ) in **Annexure-II.**
ii. **The rate quoted shall not exceed the monthly ceiling prescribed in the Annexure –I of the DFPRT, 2019 [See Rule 9(3)].**
iii. **All rates shall be quoted strictly as per the format specified in Annexure –I of the DFPRT, 2019 [See Rule 9(3)].**

8 Clarification on the Technical Bid:

8.1 The tender opening authority may call upon any bidders for clarification on the statements, documentary proof relating to the technical bid. The clarification called for from the bidders shall be furnished within the stipulated time, which shall not be more than a week.

8.2 The bidders if so, desirous shall agree in writing to furnish the clarification called for within the stipulated time and, for disqualification and rejection of his/her tender in the event of failure to do so.

9 How Rates to be Quoted:

After downloading the BOQ (Bill of Quantity), to quote the price in it, bidders are requested to open the BOQ and enable macros on it. After that they will get an area to quote their price and name of the bidding organization or bidder and save it without changing the name of the BOQ. Once the bid submission date has been closed bidders can't change the quoted rate on it. Bidders cannot alter the name of the BOQ.

Annexure-II: To be filled and uploaded only in Cover-II (financial document). Do not send or upload this information in Cover-I/Technical Document.

10. Extraneous term condition:

Bidder should accept all the terms &conditions of the tender unconditionally and if they impose any extraneous terms &conditions or offer any conditional discount, tendering authority reserves the right to declare the bid informal.

11. Award of Contract (AOC):

While signing the AOC (Award of Contract) the bidders are requested to bring all the original documents for final verification.

12. Amendment to Tender Documents:

12.1 Before the last date for submission of Tenders, the Tender Inviting authority preserve the right to modify any of the Contents of the Tender Notice, Tender documents by issuing amendment / Addendum.

12.2 Any addendum/corrigendum issued by the Tender Inviting Officer shall be part of the Tender Document and it shall either be uploaded in the https://tripuratenders.gov.inor notified in the News Papers in which NIT was published.

12.3 To give prospective Bidders reasonable time to take an addendum into account in preparing their bids, the Tender Inviting Officer may extend if necessary, the last date for submission of tenders.

13. Validity of Tender:

13.1 **The tender shall be valid for a period of 01(one) year from the date of approval.**

13.2 Bidders for any reason whatever, withdraws the tender after it is accepted or become unable or fails to execute the orders within stipulated delivery period, the Medical Superintendent, A.G.M.C & G.B.P. Hospital, Agartala shall be at liberty to cancel the order forthwith and the EMD of the tender in such a case will be forfeited by the Medical Superintendent, A.G.M.C & G.B.P. Hospital, Agartala.

13.3 No representation for the enhancement of the prices of the accepted tender or alteration of the terms and conditions will be entertained till supplies are completed.

Medical Superintendent,
A.G.M.C & G.B.P. Hospital, Agartala.

SCHEDULE–2

TERMS & CONDITIONS

1. **Earnest Money (Refundable) of Rs. 15,000/- (Rupees fifteen thousand) only** are to be paid electronically over the online Payment facility provided in the Portal, any time after Bid Submission Start Date & before Bid Submission End Date using either of the supported Payment like Net Banking/Debit Card/Credit Card.
2. Submission of e-tender without requisite documents as per terms & conditions of DNIT will be treated as invalid one.
3. The earnest money shall be refunded to the unsuccessful bidder after finalization of the tender. The EMD of the successful bidder will be retained till completion of the contract/agreement period of 01 (one) year no interest is payable on the EMD. In case the bidder terminates services/contract before 01 (one) year his EMD will be forfeited.
4. In-come Tax/Sale Tax will be deducted from the bill as per guide line of the Government, if applicable.
5. If any of the certificates/documents furnished by a Bidder is found to be false / fabricated / bogus, the bidder shall be liable to be Black-listed apart from other legal liabilities.
6. The rate which will be approved through this **tender will remain valid for 01 (one) year** from the date of issue of approval.
7. The **quantity mentioned in NIT may increase or decrease** at any time.
8. Ownership of the vehicle must be 1st hand and **vehicle should not be more then 02 (Two) years old** from the date of manufacturing up to the date of tender.
9. **The rate quoted shall not exceed the monthly prescribed in the Annexure –I of the DFPRT, 2019 [See Rule 9(3)].**
10. **All rates shall be quoted strictly as per the format specified in Annexure –I of the DFPRT, 2019 [See Rule 9(3)].**
11. **The tender will be accepted on the lowest rate basis in terms of total monthly involvement on account of detention charge and per km running expenditure.**
12. No insurance charge or any other charges including maintenance cost is admissible.
13. The **contract period shall be for 01(one) year subject to satisfactory service.** In case of unsatisfactory service contract will be discontinued by serving a notice giving **30(thirty) days'** time. In case of satisfactory service, the contract period can be extended further on mutual consent.
14. No interest can be claimed in case of delay in making payment beyond the stipulated period of payment.
15. Tender can be cancelled at any point of time by the department without any prior notice.
16. The driver of the vehicle should have valid commercial driving license which has to be produced after successful bidding and receipt of the work order. The concerned driver should maintain a Log book.
17. The successful bidder shall remain liable for any incidence of loss, breakage, accidents etc., of vehicle at any time of duty hours.
18. Whenever the vehicle is out of order/ off road an alternative vehicle shall be placed within 2(two) hours in order to avoid interruption of service.
19. The Log book should be signed on the day of duty maintaining date, kilometer reading and time of reporting and departure. Each journey should be certified by the officer who used the vehicle for journey maintaining kilometer reading and time of commencement & end of journey Bill claimed against the journey not duly certified will not be paid.

20. The vehicle sent to the office on requisition must have all relevant documents like registration book/driving license/insurance/ road tax/ permit fee etc. The vehicle should be licensed and shall conform to all Government Rules and Regulations being in force from time to time.
21. Vehicle to be provided by the Contractor should be in perfectly sound working condition and suitable for use by Senior Officers. Dirty, noisy, and not well-maintained vehicle shall be rejected and no payments shall be made for the same.
22. Unsatisfactory, unprofessional and fraudulent behavior shall result in termination of the contract. Non-adherence to the quality of service and terms and conditions mentioned herein shall result in termination of the contract, with forfeiture of the security deposit.
23. The driver would also be equipped with Mobile phone. No charges will be given for lunch/tea to the driver.
24. Within office premises, the driver shall not leave the office without permission and shall not do any private work other than the normal duties. If the driver is found to be absent from the office, it will be taken as non-availability of the vehicle and suitable penalties shall be imposed.
25. A co-ordination must be maintained with the **Transport Section** of the AGMC and GBP Hospital on regular basis.
26. All the requisite particulars could be filled by the bidder properly. If any incomplete fill up as sought, it will be summarily rejected.
27. Handwritten quotation shall be summarily rejected.
28. The successful bidder has to execute the works within 5 (five) days of receiving the work order. A penalty @ 1% on the total value shall be charged for every day beyond the aforesaid 5(five) days. However, relaxation will be entertained only in special circumstances (Natural calamities, war or any other situation beyond human control).
29. In case of delay in payment of bills for any reason beyond control of both parties, the successful bidder should be financially sound to meet all expenses at least for a period of **3(three) months**.

Medical Superintendent,
A.G.M.C & G.B.P. Hospital, Agartala.

SCHEDULE–3

INSTRUCTION TO THE BIDDERS

1. Bidder shall take separate printout of the formats of ***Declaration (Annexure-I),*** Item Specification (Annexure – III) and ***other documents (statutory documents)***. He / She shall fill the necessary information & put signature with stamp/seal, and then scan them into PDF (**PDF should be in good resolution)**. Finally, those documents should be uploaded (with digital signing) in Technical folder/Cover. If any of the certificates/documents furnished by the Bidder, found to be false / fabricated / bogus, the bidder will be liable to blacklisted and their E.M.D. will be forfeited.

2. Bidder shall download and carefully read all terms & conditions and other contents of the DNIT. Downloaded DNIT has to be uploaded back after digitally signed as a part of technical bid and as a proof of acceptance of all terms &conditions in the DNIT in **"My document"** folder.

3. After login, the Bidder shall find **'My Document / my space'** folder option in the page. The bidder shall upload his entire non-sensitive documents mentioned above in specified folders only. Scanning resolution should be 200 x 100dpi.

4. Do not quote any rate in the **BOQ screenshot (Annexure–II)** / anywhere in DNIT. Bidder has to download the BOQ excel sheet from Tripura tender website and quote the rate and upload the same in the Financial cover.

5. Bidder should take the print out of **Declaration sheet (Annexure-I)** of technical bid, ***put in signature with Seal,*** and upload the scanned copy of the sheet in the technical bid, after digital signature.

6. **Last date & time for Submission of the Bids:** Bids must be submitted within the Bid Submission start and end date and time specified in DNIT. *Organization name, Govt. of Tripura, Agartala* may extend the dates for issue and receipt of Bids by issuing corrigendum in which case all rights and obligations of the *Organization name*, Govt. of Tripura and the bidders will remain same as previously.

7. **Late Bids:** The e-Procurement application**https://tripuratenders.gov.in**will not allow any Bidder to attempt bidding, after the scheduled date and time prescribed in DNIT.

8. Tender shall not be accepted for the product/products for which the concerned company has been blacklisted/banned/debarred either by Tender inviting authority of Govt. of Tripura or by any other State/Central Govt.

9. The concerned company/firm etc. who stands blacklisted/banned /debarred either by Tender inviting authority or Govt. of Tripura or by any other State/ Central Govt. and its procurement agencies on the date of bid submission shall not be eligible to participate in the tender.

10. The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal case is filed and pending in any court shall not be eligible to participate for those particular products in the tender. Similarly convicted firm/company shall also not be eligible to participate in the tender.

11. **Bid Opening:** The bid will be opened online by the designated bid openers at the office of the *Give the Location*, date and venue specified in the bid documents. Bids shall be scrutinized in accordance with the conditions stipulated in the Bid document. In case of any discrepancy of non-adherence Conditions, the Bid accepting authority shall communicate the same which will be binding both on the bid Opening authority and the Bidder. In case of any ambiguity, the decision taken by the Bid Accepting Authority on bids shall be final.

12. **Bid Evaluation & Comparison of Bids:** All the statement, documents, certificates, demand draft, shall be submitted/uploaded by the bidder will be verified, for evaluation of bids. The clarifications, particulars, if any, required from the bidders, will be obtained by addressing the bidders. Bids will be evaluated against the specified parameters / criteria same as in the case of conventional bids and the qualified bidders will be identified. The result of bids evaluation can be seen in the e-procurement application **https://tripuratenders.gov.in**byall the bidders who participated in the Bid.

13. **Explanation/clarification of tender:**

a. If any bidder requires any explanation or clarification of any terms & conditions of the e-tender, it must be sought from the tendering authority before participation in the e-tender.

b. If any bidder requires any explanation or clarification of any terms &conditions of the tender, it must be sought from the tendering authority before participation in the tender.

14. Automatic generated computerized comparative Statement through e-tendering portal will not be final (which will be displayed as **'BOQ comparative chart'** at financial bid opening summary page). Department will prepare comparative Statement considering applicable rules and scanned, signed statement will be uploaded in the website for information to the bidders. This will be displayed as ***'finance_xx.pdf'*** at financial bid opening summary page. *After detailed scrutiny of General criteria and evaluation of the Technical parameters and documents of the bidder(s), the offer of the bidder(s) shall be selected for opening of Commercial (Financial) Bid, if qualified.*

15. In case of bidder whose rates, are accepted, the terms and conditions of this tender notice shall be deemed to be have been duty accepted by him and will be binding agreement and the fact of submission of tender shall constitute acceptance of all conditions.

16. Payment will be made on bill basis after successful completion of works. No advance payment will be entertained. In-come tax /sale tax will be deducted from the bill as per guidelines of the Govt. If applicable.

21. Any dispute arising out of or in connection with the subject matter shall in Medical Superintendent, AGMC & GBP Hospital, Agartala be settled by the parties amicably and in case of failure, it shall be referred to the Secretary, Health & Family welfare, Government of Tripura, who shall act as the sole Arbitrator and his decision shall be final. In case of any dispute remains unsolved, only courts at Agartala shall have jurisdiction to adjudicate the dispute.

22. The undersigned reserves the right to accept or reject the tender partly or in full without assigning any reason thereof. The undersigned also reserves the right to revoke or cancel the tender at any stage without assigning any reason there for.

Medical Superintendent,
A.G.M.C & G.B.P. Hospital, Agartala.

SPECIAL TERMS AND CONDITIONS

1. The vehicles having commercial registration certificate are eligible for acceptance of tender. However, the vehicles having private registration certificate being obtained from the Transport Department, Govt. of Tripura, may participate in the tender subject to condition that the owner of the vehicles must have to submit the commercial registration of Govt. of Tripura before acceptance of tender.
2. The colour of vehicle is preferably white but not mandatory.
3. After opening of tender, successful bidder must submit driving license/s of driver.
4. KM reading meter should have to be fitted in the car in good condition.
5. **Vehicle's reporting time should be 10:00AM (morning) in everyday, to be informed by concerned officers.**
6. **Reporting place for duties may be anywhere within the radius of 8 KM from the office of the tendering authority to be informed by concerned officers /officials.**
7. **Duty hours should be 10:00AM (morning) to 6:00PM (evening) without night halt including duties beyond 8 hours, overtime @Rs.10/- per hour may be allowed subject to maximum of Rs.40/- per days as specified in Terms & Conditions No.1 in Annexure –I of the DFPRT, 2019 [See Rule 9(3)].**
8. **As per DFPRT, 2019 in Annexure –I of the DFPRT, 2019 [See Rule 9(3)], the maximum number of working days in a month is 23(twenty-three) days.**
9. All repairing and maintenance etc. will be the responsibility of the owner of the vehicle at his own cost & risk. During repairing/maintenance, any break down, accident, defects etc. substitute vehicle of similar/better quality must be provided by the owner within 2(two) hours.
10. In case of M&M Scorpio (Diesel) vehicle the 1st lowest bidder/approved bidder who is the owner of the concerned vehicle but subsequently, during the validity period of tender, if he/she becomes owner of new vehicle of M&M Scorpio (Diesel) vehicle and submits related ownership papers of the vehicle then his own vehicle/s will be replaced by his own new vehicle/s.
11. All documents of the vehicle should be kept with driver during movement. "On Government Duty" board has to be displayed in the vehicle. But misuse of this board by driver will be the onus of owner of vehicle. Accident if any during office duty will be the onus of owner of vehicle. If any papers/document of the vehicle is lacking and due to this police/tax/vehicle officials strand the vehicle on duty, it will be the onus of contractor and no payment for that day, whatever may be the performed journey, will be allowed. Rather it will be the onus of contractor to arrange alternative arrangement for the officers/ officials who occupies the vehicle.
12. **Number of vehicles may be increased as per actual need.**
13. **The vehicle will be well conditioned always. It may, Government be required in holidays also.**

14. Periodical repairing /maintenance of the vehicle should be done without delay. For any delay in this regard, punitive action as decided by office will be imposed on the owner.
15. Any malfunctioning/ inequalities in vehicle operation if detected during the hiring period will be attributed to the owner and owner will have to replace the vehicle as per instruction of the office.
16. The parking place during hiring period will be ascertained by the owner and office jointly. If vehicle is stolen from the parking place/meet accident during hiring period, office will not be responsible.
17. **Driver, fuel & lubricant should be provided by the owner along with hired vehicle & related expenditure should be borne by the owner of the vehicle.**
18. The vehicle should report for duty with driver, along with sufficient fuel.
19. Driver should be obedient, punctual & must maintain the office decorum & traffic rules as per norms. Any misconduct of driver with the office staffs who availed the vehicle will be the onus of owner and as per instruction of authority driver should be changed within 24 hours otherwise agreement will be terminated. The Vehicle driver should have a contact number in mobile round the clock.
20. Log book will be issued by the office and it is the responsibility of the owner of the vehicle to maintain the log book and get it signed by the officers on duty every day.
21. Vehicle's towel and other required accessories will have to be borne by the owner.
22. For wear & tear/decay of the vehicle during hiring period, office will not take any responsibility. Owner has to inspect the condition of the vehicle periodically.
23. Tyre/tube replacement at the cost/risk of owner has to be done as per instruction of the office.
24. **In order to decide lowest bidder, total journey per day will be considered as maximum 80 KM (say). Following example is excerpted below-Detention charge per day incl. all taxes & charges-Rs. X.00, Per KM running charges incl. all taxes & charges- Rs. Y.00. Total amount for 80 KM running per day-Rs. (X + 80Y), this value will be considered at the time of preparation of comparison statement. However, if it is seen that the total amount for 80 KM running per day are same in more than one tender, the latest model of the vehicle will be considered as 1st lowest bidder for acceptance of tender.**
25. TDS and other taxes shall be deducted as per roll of State Government of Tripura. **Rate should be included GST if applicable.**

Medical Superintendent,
A.G.M.C & G.B.P. Hospital, Agartala.

ANNEXURE-I

DECLARATION

I do hereby declare that I have personally gone through the relevant Detailed Notice Inviting Tender (DNIT) and understood all the clauses, specifications of tendered items, instruction of the DNIT and having been fully satisfied I have quoted the rate of the item/items. This is further to certify that I have suppressed no facts in the tender which could debar me to participate into the tender. If it is revealed after opening of the tender that any fact is suppressed by me, tendering authority shall have the right to reject my tender along with other punitive action against me as per terms &conditions of the tender. I do affirm that all the terms &conditions of the DNIT is unconditionally accepted by me.

Signature of the bidder: Date:

ANNEXURE-II

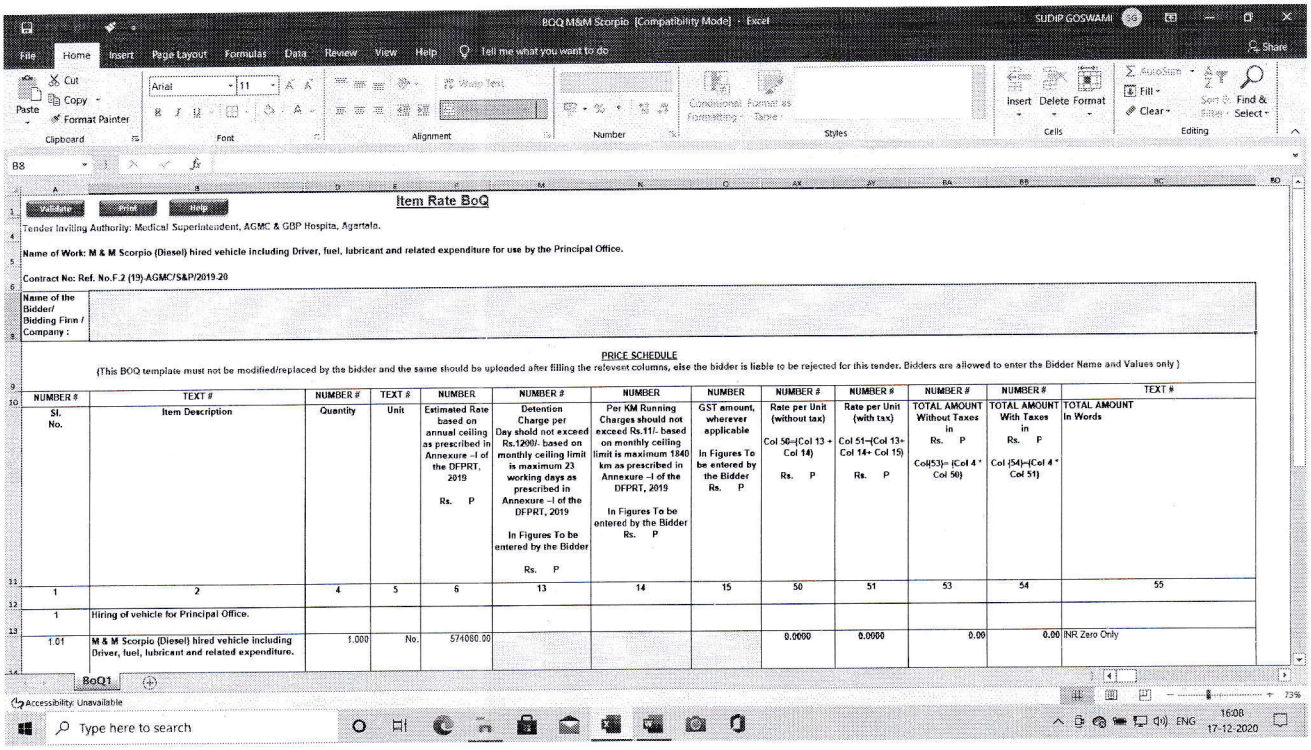
FINANCIAL BID (Bill of Quantity)

Subject:Tenderfor

Dear Sir,

I/We _____[name of the applicant Agency / the Authorized Signatory duly authorized by the applicant Agency to submit this Tender], do hereby submit our Tender to Name of the work in accordance with provisions of terms and conditions of this DNIT.

For Name of the work: ***(This proforma is meant for acceptance of BOQ Format only by the prospective Bidders. Bidders shall not quote any value on this proforma. Violation of this instruction may lead to cancellation of tender summarily).***



BOQ M&M Scorpio [Compatibility Mode] - Excel

Item Rate BoQ

Tender Inviting Authority: Medical Superintendent, AGMC & GBP Hospita, Agartala.

Name of Work: M & M Scorpio (Diesel) hired vehicle including Driver, fuel, lubricant and related expenditure for use by the Principal Office.

Contract No: Ref. No.F.2 (19)-AGMC/S&P/2019-20

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

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

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Unit	Estimated Rate based on annual ceiling as prescribed in Annexure –I of the DFPRT, 2019 Rs. P	Detention Charge per Day shold not exceed Rs.1200/- based on monthly ceiling limit is maximum 23 working days as prescribed in Annexure –I of the DFPRT, 2019 In Figures To be entered by the Bidder Rs. P	Per KM Running Charges should not exceed Rs.11/- based on monthly ceiling limit is maximum 1840 km as prescribed in Annexure –I of the DFPRT, 2019 In Figures To be entered by the Bidder Rs. P	GST amount, wherever applicable In Figures To be entered by the Bidder Rs. P	Rate per Unit (without tax) Col 50=(Col 13 + Col 14) Rs. P	Rate per Unit (with tax) Col 51=(Col 13+ Col 14+ Col 15) Rs. P	TOTAL AMOUNT Without Taxes in Rs. P Col(53)= (Col 4 * Col 50)	TOTAL AMOUNT With Taxes in Rs. P Col (54)=(Col 4 * Col 51)	TOTAL AMOUNT In Words
1	2	4	5	6	13	14	15	50	51	53	54	55
1	Hiring of vehicle for Principal Office.											
1.01	M & M Scorpio (Diesel) hired vehicle including Driver, fuel, lubricant and related expenditure.	1.000	No.	574080.00				0.0000	0.0000	0.00	0.00	INR Zero Only

BoQ1

Accessibility: Unavailable

Type here to search

ENG 16:08 17-12-2020

Please insert screenshot of the BOQ;

***Note**

1. Our Financial Tender shall be binding upon us subject to any modifications resulting from contract negotiations, up to the expiration of the validity period of the Tender, i.e., 180 days from the date of opening of technical bid.
2. We understand that you are not bound to accept any tender that you receive without assigning any reason.

Signature of the bidder: Date:

ANNEXURE-III

Hiring of M&M Scorpio (Diesel) vehicle &Specification:

SL.No.	Name of Item	Specification	Quantity
1.	**M&M Scorpio (Diesel) vehicle hired vehicle including Driver, fuel, lubricant and related expenditure** for Principal Office at AGMC & GBP Hospital.	Ownership of the vehicle must be 1st hand and **vehicle should not be more then 02 (Two) years old** from the date of manufacturing up to the date of tender.	**1(one) no.**

Signature of the bidder: Date

ANNEXURE-IV

AFFIDAVIT (On Rs.20/= Notarized, Non-Judicial Stamp Paper)

1. That I hereby confirm and declare that me/ none of my/ our group/sister concern/associate company/Firm/Agency etc. is participating/submitting this tender separately.

2. That I hereby confirm and declare that me or my/our firm/company M/s _____ and my/our firm/group/company/sister concern/associate company/Agency not have been blacklisted or debarred or criminally implicated for any default by any Court, Central/State Govt. Department/PSUs for the period as mentioned in the NIT.

3. That there is no change in the Name & Style, Constitution and Status of the Firm/Company/Agency etc. has been affected after Publishing of this NIT.

4. That I further undertake that in case any of the facts contained above and in our application is found other-wise or incorrect or false at any stage, me/my/our firm/company/group/sister concerns/associate companies/agency etc. shall stand debarred from the present and future tenders of the State Govt. of Tripura for the period as deemed fit by the competent Authority.

(Signature of the Deponent with Seal)

Annexure – V

PARTICULARS OF THE FIRM

1. Name of the firm

2. Complete Address

3. Service Center address with the name & mobile number of the contact person for the same

i.

ii.

4. Status of the firm (Whether company/firm/proprietorship etc.)

5. Name(s) of the Directors/Partners/Proprietor etc.

i)

ii)

iii)

SIGNATURE OF BIDDER WITH NAME & ADDRESS WITH SEAL OF FIRM

Annexure – VI

AGREEMENT

i. The selected Bidder shall have to execute a deed of agreement within a period of 05 (five) days on receipt of the communication of acceptance of offer from the Department for satisfactory performance of the jobs for which the selected Bidder shall be bound to supply 02 (two) copies of agreement duly signed by them for execution of the same by the authority on behalf of the Govt. of Tripura. First page of both the copies of the agreement should be typed on non-judicial stamp worth of Rs.20/- (Rupees twenty) only, followed by printed on plain paper.

ii. In the event of breach of any terms and conditions as indicated in this NIT or in the aforesaid agreement, or failure to comply with the work order, the entire earnest money deposited by the selected Bidder shall be liable to be forfeited and the contract shall be liable to be terminated forthwith. The Govt. of Tripura shall have the power to blacklist the selected Bidder for breach or default in all or any of the terms and conditions mentioned in the NIT/Agreement. The Govt. of Tripura shall also be at liberty to engage and award the job(s) to any other Agency/Person or make any other alternative and suitable arrangement for hiring of vehicle at the risk and cost of the defaulter Bidder for greater interest of people of the State.

iii. Terms & Conditions not covered/defined in this NIT document are laid down in the model agreement. This NIT document, NIT Corrigendum (if any), and the bid offer submitted by the Bidder would be part of the Agreement and binding for both the parties.

iv. Awarding of work to successful bidder or any other bidder against the tender shall not be obligatory for the Department.

Medical Superintendent,
A.G.M.C & G.B.P. Hospital, Agartala.

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: Medical Superintendent, AGMC & GBP Hospita, Agartala.

Name of Work: M & M Scorpio (Diesel) hired vehicle including Driver, fuel, lubricant and related expenditure for use by the Principal Office.

Contract No: Ref. No.F.2 (19)-AGMC/S&P/2019-20

Name of the Bidder/ Bidding Firm / Company :	

PRICE SCHEDULE

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

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Unit	Estimated Rate based on annual ceiling as prescribed in Annexure –I of the DFPRT, 2019 Rs. P	Detention Charge per Day shold not exceed Rs.1200/- based on monthly ceiling limit is maximum 23 working days as prescribed in Annexure –I of the DFPRT, 2019 In Figures To be entered by the Bidder Rs. P	Per KM Running Charges should not exceed Rs.11/- based on monthly ceiling limit is maximum 1840 km as prescribed in Annexure –I of the DFPRT, 2019 In Figures To be entered by the Bidder Rs. P	GST amount, wherever applicable In Figures To be entered by the Bidder Rs. P	Rate per Unit (without tax) Col 50=(Col 13 + Col 14) Rs. P	Rate per Unit (with tax) Col 51=(Col 13+ Col 14+ Col 15) Rs. P	TOTAL AMOUNT Without Taxes in Rs. P Col(53)= (Col 4 * Col 50)	TOTAL AMOUNT With Taxes in Rs. P Col (54)=(Col 4 * Col 51)	TOTAL AMOUNT In Words
1	2	4	5	6	13	14	15	50	51	53	54	55
1	Hiring of vehicle for Principal Office.											
1.01	M & M Scorpio (Diesel) hired vehicle including Driver, fuel, lubricant and related expenditure.	1.000	No.	574080.00				0.0000	0.0000	0.00	0.00	INR Zero Only
Total in Figures										0.00	0.00	INR Zero Only

Quoted Rate in Words	INR Zero Only