

No.F. 2(19)-AGMC/S&P/2019-2020(IV).
GOVERNMENT OF TRIPURA
OFFICE OF THE MEDICAL SUPERINTENDENT & HEAD OF DEPARTMENT
A.G.M.C. & G.B.P. HOSPITAL, AGARTALA.


Dated, Agartala, the 09/02/2022

Notice Inviting Tender

Notice Inviting Tender in plain paper is hereby invited for "RATE FOR HIRING OF SWARAJ MAZDA 32-SEATER BUS (DIESEL) / (CNG) VEHICLE INCLUDING DRIVER, FUEL, LUBRICANT AND RELATED EXPENDITURE FOR THE DEPARTMENT OF COMMUNITY MEDICINE, AGARTALA GOVERNMENT MEDICAL COLLEGE & G.B.P. HOSPITAL, AGARTALA."subject to certain terms & conditions vide file No.F.2(19)-AGMC/S&P/2019-2020(IV).

Last date of submission of offer to the Principal, Agartala Government Medical College & G.B.P. Hospital, Agartala on or before 4:00 pm of 09.02.2022 by Speed post/courier/registered post only.

The Terms & conditions for the same may be collected free of cost from www.agmc.nic.in , A.G.M.C. Agartala. prior to the last date of submission of the NIT.


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

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OFFICE OF THE MEDICAL SUPERINTENDENT & HEAD OF DEPARTMENT
A.G.M.C. & G.B.P. HOSPITAL, AGARTALA.

Dated, Agartala, the 9/2/2022.

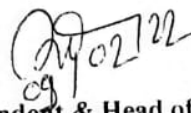
Notice Inviting Tender

Quotations in sealed cover are hereby invited by the Medical Superintendent and Head of Department, A.G.M.C. & G.B.P. Hospital, Agartala, Government of Tripura, on behalf of the Governor of Tripura from Reputed Firm/Authorized Distributor/Agent/Supplier/Dealer for **"RATE FOR HIRING OF SWARAJ MAZDA 32-SEATER BUS (DIESEL) / (CNG) VEHICLE INCLUDING DRIVER, FUEL, LUBRICANT AND RELATED EXPENDITURE FOR THE DEPARTMENT OF COMMUNITY MEDICINE, AGARTALA GOVERNMENT MEDICAL COLLEGE & G.B.P. HOSPITAL, AGARTALA."**

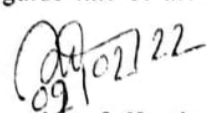
Terms and Conditions

1. Sealed quotations in **two cover** system, i.e., (i) **Technical bid** and (ii) **Financial bid** should reach the Office of the Principal, A.G.M.C., Agartala on or before 3:00 pm of 06/02/2022 by Speed post/courier/registered post only.
2. The sealed quotation should be addressed to **"The Principal, Agartala Government Medical College, P.O.-Kunjaban, Agartala, Tripura West, 799006."** And on top of the sealed envelope it should be super-scribed as **"RATE FOR HIRING OF SWARAJ MAZDA 32-SEATER BUS (DIESEL) / (CNG) VEHICLE INCLUDING DRIVER, FUEL, LUBRICANT AND RELATED EXPENDITURE FOR THE DEPARTMENT OF COMMUNITY MEDICINE, AGARTALA GOVERNMENT MEDICAL COLLEGE & G.B.P. HOSPITAL, AGARTALA."**
3. Quotations received after the due date and time shall be rejected. The undersigned shall not be responsible for any postal delay, etc.
4. The bidders should provide the name of the firm, contact address, telephone numbers with STD codes, mobile contact, FAX no and e-mail id inside the sealed envelope. **The quotations are likely to be opened on the next working day, in the Office of the Principal, AGMC, Agartala. Bidders or their authorized representatives should remain present during the opening of the quotations.**
5. **Please note that prices should not be indicated in the "Technical Bid".**
Note: Tenders submitted without following two bid system procedures as mentioned above will be summarily rejected.

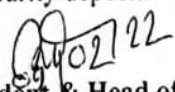
All the tender papers should be page numbered and the forwarding letter should include the list of documents submitted with their page number against the each documents.


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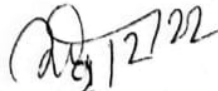
6. **“Technical Bid”**:- The Technical Bid shall contain the all details regarding the terms offered by the bidder, compliance of terms and conditions, submission of attested Xerox copy of current and valid essential documents as:
- Copy of PAN Card and GST Registration.
 - Valid up-to-date Road Tax Clearance Certificate.
 - Valid up-to-date Pollution Certificate.
 - Valid up-to-date Driving Licence.
 - Valid up-to-date Commercial Registration Certificate.
 - Valid up-to-date relevant Trade Licence.
 - Earnest Money Deposit @ 25,000/- (Twenty Five Thousand).**
7. The rate should be typed and quoted in figures and words clearly in Indian currency. **The rates should be quoted including excise duties and taxes applicable against each item. But the basic price and taxes applicable should be indicated separately. The name of brand and make must be mentioned in bold letters.**
8. **The rate should be quoted for detention per day and run per km in the form prescribed at ANNEXURE-I.**
9. Handwritten quotations shall be summarily rejected.
10. Validity of Tender:
- 9.1 **The tender shall be valid for a period of 02(Two) years from the date of approval.**
- 9.2 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, Medical Superintendent & Head of Department, 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 & Head of Department, A.G.M.C & G.B.P. Hospital, Agartala.
- 9.3 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.
11. **Earnest money (Refundable) on any scheduled Bank having branch in Agartala for an amount of Rs. 25,000/- only are to be paid to the Medical Superintendent & Head of Department AGMC & GBPH, Agartala on the offline Payment basis payable at Medical Superintendent & Head of Department AGMC & GBPH, Agartala is to be submitted along with tender. In case of successful bidder will be released after the completion of the work is over, unless the same is forfeited and for un-successful bidders, it will be released after finalization of tender.**
12. In-come Tax/Sale Tax will be deducted from the bill as per guide line of the Government, if applicable.


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13. If any of the certificate/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.
14. The quantity mentioned in NIT may increase or decrease any time.
15. Ownership of the vehicle must be 1st hand and vehicle should not be more than 03 (Three) years old from the date of manufacturing up to the date of tender.
16. The rate quoted shall not exceed the monthly prescribed in the Annexure –I of the DFPRT, 2019 [See Rule 9(3)].
17. All rate shall be quoted strictly as per the format specified in Annexure –I of the DFPRT, 2019 [See Rule 9(3)].
18. 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.
19. No insurance charge or any other charges including maintenance cost is admissible.
20. No interest can be claimed in case of delay in making payment beyond the stipulated period of payment.
21. Tender can be cancelled at any point of time by the department without any prior notice.
22. The driver of the vehicle should have valid driving license which has to be produced after successful bidding and receipt of the work order. The concerned driver should maintain a Log book.
23. The successful bidder shall remain liable for any incidence of loss, breakage etc, of vehicle at the time of duty hours.
24. Whenever the vehicle is out of order/ off road an alternative vehicle should be replace within 2(two) hours in order to avoid interruption of service.
25. The Log book should be signed on the day of duty maintaining date, kilometer reading and time on reporting and departure. Each journey should be certified by the officer who avail the vehicle for journey maintaining kilometer reading and time on commencement & end of journey Bill claimed against the journey not duly certified will not be paid.
26. The vehicle sent to the office on requisition must have all relevant documents like registration book/driving license/insurance road tax/receipt permit fee/ passenger tax/border tax/toll tax/ etc. The vehicle should be licensed and shall confirm to all Government Rules and Regulations being in force from time to time.
27. Unsatisfactory or unprofessional behaviour 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 immediately, with encashment of the security deposit.


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28. The driver would also be equipped with Mobile phone. No charges will be given for lunch/tea to the driver. Driver should carry his lunch.
29. 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.
30. A co-ordination must be maintained with the Transport Section of AGMC & GBPH on regular basis.
31. The successful bidder has to execute the works within 05 (Five) days of receiving the work order. A penalty @ 1% on the value shall be charged for every beyond the aforesaid 05 (five) days. However, relaxation will be entertained only in special circumstances (natural calamities, war or any other situation beyond human control).
32. 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.
33. Any dispute arising out of or in connection with the subject matter shall in the Medical Superintendent and Head of Department, AGMC & GBP Hospital, Agartala be settled by the parties amicably and in case of failure, it shall be referred to the Departmental Authority and his decision shall be final. In case of any dispute remains unsolved, only courts at Agartala shall have jurisdiction to adjudicate the dispute.
34. KM reading meter should have to be fitted in the car in good condition.
35. Vehicle's reporting time should be 9:00AM (morning) in everyday, to be informed by concerned officers.
36. 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.
37. Duty Hours should be 9:00AM (morning) to 4:00PM (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)].
38. 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.


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39. 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.

40. TDS and other taxes shall be deducted as per rule of State Government of Tripura. **Rate should be included GST if applicable.**

41. Payment will be made on monthly basis on submission of BILLS in triplicate certified by concerned officials along with relevant up to date Log Book.

42. The details of NIT maybe collected from AGMC website(i.e. www.agmc.nic.in) as on before 26.1.23.2022.



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Annexure -I
RATE FOR HIRING OF SWARAJ MAZDA 32-SEATER BUS (DIESEL) / (CNG) VEHICLE INCLUDING DRIVER, FUEL, LUBRICANT AND RELATED EXPENDITURE FOR THE DEPARTMENT OF COMMUNITY MEDICINE, AGARTALA
GOVERNMENT MEDICAL COLLEGE & G.B.P. HOSPITAL, AGARTALA.

Particulars of the Vehicle (Item Description)	Date of Manufacturing and date of purchase of the Vehicle	Name & Address of Owner	Detention Charge per day should not exceed Rs. 1700/- based on monthly ceiling limit is maximum 23 working days as prescribed in Annexure -I of the DFPR, 2019	Per KM Running Charge should not exceed Rs. 15/- (Diesel) based on monthly ceiling limit is maximum 2760 km as prescribed in Annexure -I of the DFPR, 2019	Per KM Running Charge should not exceed Rs. 9/- (CNG) based on monthly ceiling limit is maximum 2760 km as prescribed in Annexure -I of the DFPR, 2019	Particulars of earnest money with No.
1. HIRING OF SWARAJ MAZDA 32-SEATER BUS (DIESEL) / (CNG) VEHICLE INCLUDING DRIVER, FUEL, LUBRICANT AND RELATED EXPENDITURE FOR THE DEPARTMENT OF COMMUNITY MEDICINE, AGMC, AGARTALA. Quantity: 02 (Two)Nos.	2.	3.	4. Rs..... (Rupees.....)	5. Rs..... (Rupees.....)	Rs..... (Rupees.....)	6.

Signature of the Tenderer



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

Copy to:-

1. The Principal, A.G.M.C., Agartala, Tripura west. For Display in Notice Board.
2. The Medical Superintendent, I.G.M Hospital, Agartala, for Display in Notice Board.
3. The Medical Superintendent, Cancer Hospital, Agartala for Display in Notice Board.
4. The Nodal Officer, IT Section, AGMC, Agartala for publication in the AGMC College website.
5. The Received & Dispatch Section, AGMC, Agartala.



Medical Superintendent & Head of Department
AGMC & GBP Hospital, Agartala.