

National High Speed Rail Corporation Limited
(NHSRCL)
(A Joint Sector Company of Govt. of India and
Participating State Government)



**TENDER FOR HIRING OF VEHICLES ON DAILY / CALL
BASIS AS AND WHEN REQUIRED FOR NHSRCL –
AHMEDABAD AND NEAR BY AREA**

Tender No.:
NHSRCL(ADI)/MA/CE02/Vehicles Civil/2019-20/15

TENDER DOCUMENT

2019-20

National High Speed Rail Corporation Limited
3rd Floor, Riverfront House, Between Gandhi & Nehru Bridge,
Riverfront (West), Ahmedabad-380009



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Seal & Signature of Tenderer

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Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

TOP SHEET**No: NHSRCL(ADI)/MA/CE02/Vehicles Civil/2019-20/15**

Name of Work : **Tender for HIRING OF VEHICLES ON DAILY / CALL BASIS AS AND WHEN REQUIRED FOR NHSRCL –AHMEDABAD AND NEAR BY AREA**

Estimated Cost : **Rs. 20,83,850/- (Rs. Twenty lakhs Eighty-Three Thousand Eight Hundred Fifty only) + GST**

Cost of Tender Document : **Rs. 3,540/- (Three Thousand Five Hundred Forty) Including GST @18%**

Earnest Money : **Rs. 41,700/- (Rs. Forty-One Thousand Seven Hundred only)**

Completion Period : **30 (Thirty) months**

Last Date of Submission : 28.11.2019 @ 15:00 hrs

Date of opening of Bid : 28.11.2019 @ 15:30 hrs



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NOTICE INVITING TENDERTender No:NHSRCL(ADI)/MA/CE02/Vehicle/2019-20/15

1.0 Chief Project Manager (Civil), National High Speed Rail Corporation Limited, 3rd floor, Riverfront House, Between Gandhi & Nehru Bridge, River front (West), Ahmedabad -380 009 invites sealed tender in prescribed forms for the under mentioned work.

1	Name of work	Hiring of vehicles on daily /call basis as and when required for NHSRCL Ahmedabad and nearby area.
2	Estimated cost	Rs.20,83,850/- + GST
3	Earnest money Deposit	Rs.41,700/-
4	Tender Fee	Rs.3,540/- (Inclusive of GST @18%)
5	Completion period	30 (Thirty) Months
6	Validity period	90 days.
7	Type of Tender	Open Tender
8	Tender closing date	28.11.2019 @ 15: 00 hrs
9	Tender opening date	28.11.2019 @ 15: 30 hrs
10	Place and opening of Tender	Office of the Chief Project Manager (Civil), National High Speed Rail Corporation Limited, 3 rd floor, Riverfront House, Between Gandhi & Nehru Bridge, River front (West), Ahmedabad -380 009

Information for Tenderers -

- The cost of Tender Document is Rs. 3,540/- (Rs.Three thousand five hundred forty only). The cost of tender document should be submitted along with tender form in the form of Pay Order/Demand Draft payable in favour of M/s National High Speed Rail Corporation Limited at New Delhi .GSTIN certificate shall be attached by the Tenderer .The tender documents will be available for download on www.nhsrcl.in under the link from **14.11.2019** "Tender →Active Tenders".
- 1.1 Address for Tender documents submission**
Office of the Chief Project Manager (Civil), National High Speed Rail Corporation Limited, 3rd floor, Riverfront House, Between Gandhi & Nehru Bridge, River front (West), Ahmedabad -380 009.
- Completed original tender documents sealed in an envelope super-scribing the name of work, name and address of the bidder shall be submitted at NHSRCL's office at address in Para1.1. above **on or before 15:00 hrs on 28.11. 2019.Tender** duly sealed in the prescribed manner above can also be sent through registered post/Courier so as to reach at the office address given in Para1.1 above **not later than 15:00 hrs on 28.11. 2019.Any** tender received later than tender closing time at NHSRCL's office at Ahmedabad shall be rejected /unaccepted and returned to the bidder un opened. Earnest Money Deposit may be submitted in the form of Pay order/Demand Draft payable in favour of M/s National High Speed Rail Corporation Limited at New Delhi. Tender received without full Earnest Money Deposit shall be summarily rejected.
- Tender shall be submitted in accordance with the terms of the "Instructions to Tenderers "in the attachment here to, which forms part of this Notice Inviting Tender.
- National High Speed Rail Corporation Limited reserves the right to cancel the tender before submission /opening of tender, postpone the tender submission /opening date and to accept / reject any or all tenders without assigning any reasons thereof.

Seal & Signature of Tenderer



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Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

5. Tenderer may note that they are liable to be dis qualified at any time during the tendering process in case any of the information furnished by them is not found to be true. The decision of NHSRCL in this regard shall be final and binding.
6. The validity of the offer shall be 90 days from the date of opening of the tender.
7. Minimum Eligibility criteria is as under

- | |
|--|
| <ol style="list-style-type: none"> 1. The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited. <ul style="list-style-type: none"> →Three Similar works each costing not less than the amount equal to 30% of advertised value of the tender, or →Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or → One similar work each costing not less than the amount equal to 60% of advertised value of the tender. |
| <ol style="list-style-type: none"> 2. The tenderer must have received contractual payments in the previous three financial years and the current financial year up to the date of opening of tender, at least 150% of the advertised value of the tender. The tenderers shall submit certificates to this effect which may be an attested certificates from the concerned department/client and /or Audited Balance Sheet duly certified by the Chartered Accountant etc. |

If the tenderer does not submit any proof for meeting with any eligibility criteria as given above and Tender Conditions, along with the offer, the same will be considered in complete and will be summarily rejected.

8. **Similar type of work: Work carried out for hiring of vehicles for Govt/Semi Govt./PSUs/Corporations. Copy of work order, work completion report along with performance and payment details should be furnished.**
9. **Eligibility qualifications Criteria (EQC): The eligibility qualification criteria for company to bid in this tender is as below.**

Tenderer must be a registered firm having license to operate business of Road Transportation.

Dy. Chief Project Manager (Civil)
National High Speed Rail Corporation Limited



[Handwritten signature]

Seal & Signature of Tenderer



Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

FORM OF BID

To,

NATIONAL HIGH SPEED RAIL CORPORATION LIMITED

Acting through

Chief Project Manager(Civil),

National High Speed Rail Corporation Limited,

3rd Floor, River Front House,

Between Gandhi & Nehru Bridge

River Front (West)

Ahmedabad-380009

Dear Sir,

I/We,

_____ (Name and address of the Tenderer) have read the various terms and conditions of the tender documents attached herewith duly signed by me/us and agree to abide by the same. I/We also agree to keep this tender open for acceptance for a period of 90 days from the date fixed for opening the same.

I/We have quoted our rates in the Bill of Quantities taking into account all the above factors and we offer to do the work **"Tender for Hiring of vehicles on daily /call basis as and when required for NHSRCL Ahmedabad and nearby area."** quoted in the attached Bill of Quantities and hereby bind ourselves to complete the work in all respects within time schedule depicted in tender documents from the date of issue of letter of acceptance of tender.

I/We also understand that until a formal Contract Agreement is executed, Letter of Acceptance along with all tender documents shall constitute a binding contract between me/us and National High Speed Rail Corporation Limited.

Thanking you,

Yours faithfully,

Signature _____ in capacity of _____

_____ duly authorised to sign bids for and on behalf of:

(In Block capital letters)

Date this _____ day of _____ 2019

Seal & Signature of Tenderer



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Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

Instructions to Tenderers (ITT)

A.	INTRODUCTION
1.0	<u>General</u>
1.1	Name of the Work: As indicated in 'Appendix to Tender. i.e. "Tender for Hiring of vehicles on daily /call basis as and when required for NHSRCL Ahmedabad and nearby area.
1.2	<p>The bidder should accompany the following documents duly sealed in the tender envelope:</p> <ul style="list-style-type: none"> i) Attested copies of Affidavit for sole proprietorship / partnership deed / memorandum and Articles of Association along with details pertaining to place of registration, principal place of business of the firm, etc. ii) Attested copy of power of attorney on non-judicial stamp paper of appropriate value of the signatory of bid on behalf of the tenderer. iii) Earnest Money Deposit of Rs. 41,700/- may be submitted in the form of Pay Order/Demand Draft payable in favour of M/s National High Speed Rail Corporation Limited at New Delhi. Tender received without Earnest Money Deposit shall be summarily rejected. iv) Attested copy of Goods and Service Tax Registration (as applicable) & PAN Card. v) Details of deployment of resources i.e. vehicle. vi) Last Three financial year's and current financial year audited Balance Sheet duly certified by Chartered Accountant for eligibility criteria @ 150% of Advertised Cost. vii) Copies of the work completion certificates duly attested from the clients for having completed works of similar nature should be as per enclosed format. viii) The work experience certificate of works executed on back to back basis/ Sub-let works shall not be considered. ix) List of vehicles owned by the tenderer. x) List of permanent drivers and staff employed by the tenderer. <p><u>Complete documentary evidence should be submitted by bidder.</u></p>
1.3	The work is proposed to be executed under the following relationship:
a)	Client: National High Speed Rail Corporation Limited, 3 rd Floor, River Front House, Between Gandhi & Nehru Bridge, River Front (West) Ahmedabad-380009
b)	Employer: National High Speed Rail Corporation Limited, address as above.
c)	Contractor: The successful Tenderer to whom the work is awarded shall become the Contractor who will execute the work.
1.4	Throughout these bidding documents, the terms "bid" and "tender" and their derivatives ("bidder"/ "Tenderer") "bid/tendered", "bidding"/ "tendering" etc are synonymous. Day means calendar day. Singular also means plural.

Seal & Signature of Tenderer


Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

1.5	Scope of Work: Hiring of vehicles on daily /call basis as and when required for NHSRCL Ahmedabad and nearby area for the official use by NHSRCL as per Bill of Quantities
1.6	NIT Response: The NIT Response must be properly signed as detailed below: By the proprietor in case of a proprietary firm. By the partner holding the power of attorney in the case of a firm in partnership/joint venture (a certified copy of the power of attorney shall accompany the Tender). By a duly authorized person holding the power of attorney in the case of a limited company or corporation (a certified copy of the power of attorney shall accompany the Tender). By ROC nominated directors of the company in the case of a private limited company.
1.7	Tenderers may carefully note that they are liable to be disqualified at any time during the tendering process in case any of the information furnished by them is found to be inaccurate or untrue. Tenderers may carefully note that they are liable to be disqualified at any time during the tendering process in case any of the information furnished by them is found to be inaccurate or untrue.
1.8	A Tenderer shall submit only one bid in the capacity of an Individual or Sole Proprietor, Partnership firm or Company. Violation of this condition is liable to a Tenderer's disqualification.
2.0	Rates / Prices/Costs
	The rates shall be offered in the enclosed "Bill of Quantity" (BOQ). The rates shall include cost of all activities, wages, all allowances and benefits, payment towards entitled medical and annual leave, PF & PF contributions, incidental costs, insurance (as applicable). GST will be paid extra.
B	BIDDING DOCUMENTS
3.0	Content of bidding documents
3.1	The bidding documents include the following: Notice Inviting Tender (NIT) Instruction to Tenderer(ITT) Form of Bid Special Conditions of Contract Bill of Quantities
3.2	The bidder is expected to examine all instructions, terms, conditions, forms, specifications and any other information in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in rejection of their bid.
4.0	COST OF BIDDING
4.1	The bidder shall bear all costs associated with the preparation and submission of the bid and the Employer will in no case be responsible or liable for these costs regardless of the conduct or the outcome of the bidding process.
5.0	UNDERSTANDING AND AMENDMENT OF TENDER DOCUMENTS
5.1	The bidder must obtain for itself on its own responsibility and its own cost all the information including risks, contingencies & other circumstances in execution of the work. It shall also carefully read and understand all its obligations & liabilities given in tender documents.

Seal & Signature of Tenderer



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Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

5.2	The bidder is advised to visit and examine the site where the work is to be executed and its surroundings or other areas as deemed fit by the bidder and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and execution of the contract. The cost of visiting the site and collecting relevant data shall be at the bidder's own expenses. It is a condition of the tender that the Tenderer is deemed to have visited the site and satisfied himself with all the conditions prevailing including any difficulties for executing the work.
5.3	At any time prior to the deadline for submission of bids, Employer may for any reason whether at its own initiative or in response to any request by any prospective bidder amend the bidding documents by issuing Corrigendum, which shall be part of the Tender documents. The amendment shall also be published in NHSRCL website.
5.4	Employer may at its discretion extend the deadline for submission of the bids at any time before the time of submission of the bids and the same will be published in NHSRCL website.
C	PREPARATION OF BIDS
6.0	Language of Bid
6.1	The bid prepared by the bidder and all documents related to the bid shall be written in English.
7.0	Signing of all Bid Papers and Completing Bill of Quantities
7.1	All the pages of the tender documents, Bill of Quantities and accompanying documents must be properly stamped and signed by the authorized signatory holding the Power of Attorney on each page. (The bidder is to enclose a copy of Power of Attorney).
7.2	Bidder shall quote single percentage Above/ below/ at par rate for all the BOQ items. While filling up the rates in the Bill of Quantities, bidder shall ensure that there is no discrepancy in the rates and amounts. In case of any discrepancy, the quoted rate mentioned in percentage above/ below/ at par shall be taken as final and binding.
7.3	The bidder must fill and submit the prices and % rate above or below as per instructions given in Bill of Quantities. He shall not make any addition or alteration.
7.4	Any overwriting, erasures or cancellations shall only be valid, if they are initialed by the signatory (ies) to the bid.
8.0	Deviations
8.1	The bidder should clearly read and understand all the terms and conditions, specifications, corrigendum etc. mentioned in the original tender documents. If the Tenderer has any observations, the same may be indicated in his forwarding letter along with the tender. The Tenderer is advised not to make any corrections, additions or alterations in the original bid documents. If bidder makes any correction in his own entries the same shall be initialed and stamped by him. If this condition is not complied with, bid is liable to be rejected.
D	SUBMISSION OF BIDS:
9.0	Deadline for submission of tender
9.1	The tender duly filled must be received by Employer at address specified not later than the date and time as mentioned in the "Notice Inviting Tender".

Seal & Signature of Tenderer



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[Signature]
Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

9.2	Any tender related documents received later than the deadline prescribed for submission of tender by Employer shall be rejected.
9.3	Tender brought to the office of Employer later than the deadline prescribed but before the opening time mentioned in the bidding document shall be declared as delayed tender and may be considered by Employer and decided on its merits. The decision of the Employer shall be final and binding.
9.4	Any Tender received after opening of the tender shall be rejected and returned unopened to the Tenderer.
10.0	Withdrawal of tender
10.1	No tender can be withdrawn after submission and during tender validity period.
10.2	Submission of a tender by a Tenderer implies that he had read all the tender documents including amendments if any, visited the site and has made himself aware of the scope and specifications of the work to be done, local conditions and other factors having any bearing the work.
11.0	Sealing and Marking of tender document
11.1	The bidder shall submit the sealed tender in original clearly mentioning the name of work, due date and time of submission of the tender, name and address of the bidder and address of the tenderer.
12.0	Transfer of Tender document
12.1	Transfer of Tender documents purchased by one intending Tenderer to another Tenderer is not permissible. Tenderer can submit tender only on the documents purchased by him.
13.0	EARNEST MONEY DEPOSIT
13.1	The Tenderer must furnish the Earnest Money as indicated in NIT for the work as specified failing which the tender shall be summarily rejected. The Earnest Money may be in any one of the following forms: a. Pay Order/Demand Draft of any Nationalized/Scheduled Bank in India in favour of National High Speed Rail Corporation Limited payable at New Delhi. It is mandatory for bidders to provide their bankers details (name of bank and branch) along with their own bank details (account no., name of account holder, NEFT / RTGS details). b. No interest shall be allowed on Earnest Money Deposit. For the successful Tenderer, earnest money will be retained as part of the security deposit.
13.2	Forfeiture of Earnest Money:
	The Earnest Money of the successful Tenderer is liable to be forfeited if he fails to: sign the Contract Agreement in accordance with the terms of the tender, or Commence the work within the time period stipulated in the tender.
	In case of forfeiture of EMD, the Tenderer shall be debarred from bidding in case of re- invitation of the tenders.

Seal & Signature of Tenderer

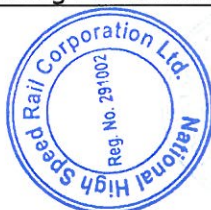


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[Signature]
Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

13.3	Return of Earnest Money:
	The Earnest Money of the unsuccessful Tenderers in the form of FDR shall be discharged and returned as promptly as possible and the Earnest Money in the form of DD/Pay Order shall be returned/ directly credited to his bank account through Electronic Fund Transfer, under advice to the bidder.
14.0	SECURITY DEPOSIT
14.1	Security Deposit : The Earnest Money deposited by the Contractor with his tender will be retained by the NHSRCL as part of security for the due and faithful fulfillment of the contract by the contractor. The balance to make up the Security Deposit, the rates for which are given below, may be recovered by percentage deduction from the Contractor's "on account" bills. Provided also that in case of defaulting contractor, the NHSRCL may retain any amount due for payment to the Contractor on the pending "on account bills" so that the amounts so retained may not exceed 10% of the total value of the contract.
14.2	<p>Recovery of Security Deposit: Unless otherwise specified in the Special Conditions, if any, the Security Deposit/rate of recovery/mode of recovery shall be as under :</p> <p>(a) Security Deposit for each work should be 5% of the contract value,</p> <p>(b) The rate of recovery should be at the rate of 10% of the bill amount till the full Security Deposit is recovered,</p> <p>(c) Security Deposits will be recovered only from the running bills of the contract and no other mode of collecting SD such as SD in the form of instruments like BG (except Note (i) below); FD etc. shall be accepted towards Security Deposit</p> <p>Security Deposit shall be returned to the contractor after the expiry of the maintenance period in all the cases other than Note (i) mentioned below and after passing the final bill based on No Claim Certificate with the approval of the Competent Authority. The Competent Authority shall normally be the authority who is competent to sign the contract. If this Competent Authority is of the rank lower than JA Grade (Dy.CPM), then a JA Grade Officer (concerned with the work) should issue the certificate. The certificate, inter alia, should mention that the work has been completed in all respects and that all the contractual obligations have been fulfilled by the contractor and that there is no due from the contractor to NHSRCL against the contract concerned. Before releasing the SD, an unconditional and unequivocal 'No Claim Certificate' from the contractor concerned should be obtained.</p> <p>Note -</p> <p>i) After the work is physically completed, Security Deposit recovered from the running bills of a contractor can be returned to him, if he so desires, in lieu of FDR/irrevocable Bank Guarantee for equivalent amount to be submitted by him.</p> <p>ii) Maintenance period - Nil</p> <p>No interest will be payable upon the Earnest Money and Security Deposit or amounts payable to the Contractor under the Contract, but Government Securities deposited in terms of Sub-Clause (i) of this clause will be payable with interest accrued thereon.</p>
15.0	PERFORMANCE GUARANTEE
15.1	<p>Performance Guarantee:</p> <p>The procedure for obtaining Performance Guarantee is outlined below :</p>

Seal & Signature of Tenderer



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[Signature]
 Dy. Chief Project Manager(Civil)
 NHSRCL-Ahmedabad

	<p>(a) The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty One) days from the date of issue of Letter Of Acceptance (LOA). Extension of time for submission of PG beyond 21 (twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21 (twenty one) days, i.e. from 22nd day after the date of issue of LOA. In case the contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, Further ,if the 60 day happens to be a declared holiday in the concerned office of the Railway , submission of PG can be accepted on the next working day. In all other cases , if the contractor fails to submit the requisite PG even after 60 days from the date of LOA, the contract is liable to be terminated. In case contract is terminated NHSRCL shall be entitled to forfeit EMD and other dues, if any payable against that contract. The failed contractor shall be debarred from participating in re-tender for that work.</p> <p>(b) The successful bidder shall submit the Performance Guarantee (PG) in the form of Irrevocable Bank Guarantee amounting to 5% of the contract value:</p> <p>(c) The Performance Guarantee shall be submitted by the successful bidder after the Letter Of Acceptance (LOA) has been issued, but before signing of the contract agreement. This P.G. shall be initially valid upto the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the contractor shall get the validity of P.G. extended to cover such extended time for completion of work plus 60 days.</p> <p>(d) The value of PG to be submitted by the, contractor will not change for variation upto 25% (either increase or decrease). In case during the course of execution, value of the contract increases by more than 25% of the original contract value, an additional Performance Guarantee amounting to 5% (five percent) for the excess value over the original contract value shall be deposited by the contractor.</p> <p>(e) The Performance Guarantee (PG) shall be released after physical completion of the work based on 'Completion Certificate' issued by the competent authority stating that the contractor has completed the work in all respects satisfactorily. The Security Deposit shall, however, be released only after expiry of the maintenance period and after passing the final bill based on 'No Claim Certificate' from the contractor.</p> <p>(f) Whenever the contract is rescinded, the Security Deposit shall be forfeited and the Performance Guarantee shall be encashed. The balance work shall be got done independently without risk & cost of the failed contractor. The failed contractor shall be debarred from participating in the tender for executing the balance work. If the failed contractor is a JV or a Partnership firm, then every member/partner of such a firm shall be debarred from participating in the tender for the balance work in his/her individual capacity or as a partner of any other JV /partnership firm.</p>
<p>16.0</p>	<p>PERIOD OF VALIDITY OF THE TENDER</p>
<p>16.1</p>	<p>The tender shall remain valid for the period indicated in tender document/ NIT after the date of the opening of the tender. If the Tenderer gives validity period less than that fixed/prescribed by Employer, the tender shall be liable to be rejected.</p>

Seal & Signature of Tenderer



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A. Anand
 Chief Project Manager(Civil)
 NHSRCL-Ahmedabad

16.2	Notwithstanding the above clause, Employer may solicit the Tenderers' consent to an extension of the validity period of the tender. The request and the response shall be made in writing.
17.0	SUBMISSION OF TENDERS
17.1	The tender shall be submitted on or before the due date and time with all the relevant documents as mentioned in the tender documents and the following: Forwarding letter of the Tenderer. Tender Document with all supporting documents of technical and financial eligibility criteria The Bill of Quantities (BOQ) with quoted price and % above/below/at par.
17.2	Before submitting the tender, the Tenderer/s will be deemed to have satisfied himself by his actual inspection of the site, climatic condition records from state government and/or Indian Meteorological Department and the locality of the works that all conditions liable to be encountered during execution of the works are taken into account and that the rates quoted by the Tenderer/s in the tender schedule are adequate and all-inclusive for the completion of works to the entire satisfaction of the Officer-in-charge.
18.0.	BID OPENING AND EVALUATION
18.1	Tenders will be opened at the address mentioned in "Notice Inviting Tender" in presence of Tenderers or authorized representatives of Tenderers who wish to attend the opening of tenders. Physical presence during Bid opening is optional.
18.2	Tenderers or their authorized representatives who are present shall sign register in evidence of their attendance.
18.3	Tenderers name, presence or absence of requisite total cost of work quoted or any other details as Employer may consider appropriate will be announced and recorded at the time of bid opening.
19.0	CLARIFICATION OF THE TENDERS
19.1	To assist the examination, evaluation and comparison of the tenders, Employer may at his discretion ask the Tenderers for any clarifications as considered essential. All such correspondence shall be in writing and no change in price or substance of the tender shall be sought or permitted. The above clarification for submission of the details shall form part of the tender and shall be binding on Tenderer.
20.0	NEGOTIATION
20.1	The Employer/Officer-in-charge reserves the right to negotiate the offer submitted by the Tenderer/s to withdraw certain conditions or to bring down the rates to a reasonable level. The Tenderer must note that during negotiation of rates of items of BOQ can only be reduced and not increased by the Tenderer. In case the Tenderer introduces any new condition or increases rates of any item of BOQ, his negotiated offer is liable to be rejected and the original offer shall remain valid and binding on him. Should NHSRCL decide to negotiate with view to bring down the rates, the Tenderer called for negotiation should furnish the following form of declaration before the commencement of negotiation.

Seal & Signature of Tenderer



Aravind
D7, Chief Project Manager(Civil)
NHSRCL-Ahmedabad

	<p>"I _____ do declare that in the event of failure of contemplated negotiations relating to Tender No. _____ dated _____ my original tender shall remain open for acceptance on its original terms and conditions."</p>
21.0	Evaluation of Bid.
21.1	The Employer shall examine the bids to determine whether they are complete, whether relevant documents have been received not later than the prescribed date and time for bid and generally in order.
21.2	Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected.
21.3	<p>Prior to the detailed evaluation, Employer shall determine whether each bid is of acceptable quality, is generally complete and is substantially responsive to the bidding documents. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms, conditions and specifications of the bidding documents without material deviations, objections, conditionality or reservation. A material deviation, objections, conditionality or reservation is one:</p> <p>That affects in any substantial way the scope, quality or performance of the contract.</p> <p>That limits in any substantial way, inconsistent with the bidding documents, the Employers' rights or the successful Bidder's obligations under the contracts; or</p> <p>Whose rectification would unfairly affect the competitive position of other Bidders who are presenting substantially responsive bids.</p>
21.4	In case of tenders containing any conditions or deviations or reservations about contents of tender document, Employer may ask for withdrawal of such conditions/deviations/reservations. If the Tenderer does not withdraw such conditions/deviations/ reservations, the tender shall be treated as non- responsive. Employer's decision regarding responsiveness or non-responsiveness of a tender shall be final and binding.
22.0	CANVASSING
22.1	No Tenderer is permitted to canvass to Employer on any matter relating to this tender. Any Tenderer found doing so may be disqualified and his bid may be rejected.
23.0	RIGHT TO ACCEPT ANY TENDER OR REJECT ALL TENDERS
	Employer/officer-in-charge reserves the right to accept, split, divide, negotiate, cancel or reject any tender or to annul and reject all tenders at any time prior to the award of the contract without incurring any liability to the affected Tenderers or any obligation to inform affected Tenderer, the grounds of such action.

Seal & Signature of Tenderer



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A. M. M.
 Dt. Chief Project Manager(Civil)
 NHSCRL-Ahmedabad

24.0	AWARD OF CONTRACT
24.1	Employer/ officer-in-charge shall notify the successful Tenderer in writing by a Registered Letter/Courier/ Speed Post/FAX or per bearer that his tender has been accepted.
24.2	Letter of Acceptance issued to the Contractor shall constitute a legal and binding contract between Employer/Officer-in-charge and the Contractor till such time the contract agreement is signed. The contract agreement is to be signed within 10 days from the date of issue of letter of acceptance. The Contractor shall have the Agreement stamped at the Stamping Officer and bear the cost in relation thereto.
25.0	STANDARD OF SERVICE (S)
	Tenderer shall carry out the services in conformity with the generally accepted norms and sound standards. Tenderer shall be responsible for the services rendered. In case of any deficiency or otherwise Tenderer shall promptly correct the same. The Contractor shall indemnify and save harmless NHSRCL from and against all actions, suit proceedings losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against NHSRCL by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.
26.0	COMPLETION OF WORK (S)
	The duration of work shall be 30 months.
27.0	TERMINATION
	Notwithstanding anything otherwise contained in the agreement, if the NHSRCL, for any reason whatsoever, is unable or unwilling to perform the works for a considerable period, the "NHSRCL" shall be entitled to terminate agreement or the order of a particular work upon 7 days' written notice to Tenderer.
28.0	INSURANCE
	Tenderer shall arrange for any payment of the cost of Personal Accident Insurance in respect of their employee(s) & equipment's at site assigned for performance of the obligations under the conditions of agreement.
29.0	PATENTS:
	No patented or patent pending articles, methods or device shall be used or supplied in connection with the work or incorporated in the work without the prior written approval of the NHSRCL, if the terms of purchase involve or require the payment of any license fee or royalty in addition to the purchase price, and do not contain patent indemnification in a form satisfactory to NHSRCL. Tenderer shall not publish any/article or photograph relating to work without written consent NHSRCL.

Seal & Signature of Tenderer



 By, Chief Project Manager(Civil)
 NHSRCL-Ahmedabad

30.0	LAWS GOVERNING AGREEMENT
	<p>Disputes, controversies or differences of any kind whatsoever which may arise between the parties, out of or in relation to or in connection with the agreement, or for the breach thereof including claims or questions as to damages shall be settled between the parties by doing utmost, in a fair and amicable manner, in a spirit of mutual co-operation. Notwithstanding such efforts, in case the dispute shall not be settled/resolved by mutual co-operation, all disputes of differences whatsoever arising between the parties out of or in relation to the any meaning and operation or effect of this contract of the breach thereof shall be settled in accordance with the DPE guidelines in this regard.</p>
31.0	FORCE MAJEURE
	<p>If at any time , during the continuance of this contract , the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility ,acts of public enemy ,civil commotion ,sabotage ,serious loss or damage by fire, explosions epidemics ,strikes, lockouts or acts of God (hereafter , referred to events) provided , notice of happening of any such event is given by either party to the other within 30 days from the date of occurrence thereof ,neither party shall by reason of such event , be entitled to terminate this contract nor shall either party have any claim for damage against the other in respect of such non -performance or delay in performance, and works under the contract shall be resumed as soon as practicable after such even has come to an end or ceased to exist , and the decision of the Engineer as to whether the works have been so resumed or not shall be final and conclusive , PROVIDED FURTHER that in the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 120 days, either party may its option terminate the contract by giving notice to the other party</p>

Seal & Signature of Tenderer



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[Signature]
 Dt. Chief Project Manager(Civil)
 NHSRCL-Ahmedabad

Special Terms and Conditions

1.0 CONTRACT PERIOD:

The period of contract shall be 30 months from the date of commencement of services.

2.0 PAYMENT METHOD:

Payment against call basis shall be made to contractor on actual utilization as mentioned below

3.1 Payment to be calculated on actual km/hrs run of vehicle as below:

- For running of vehicle up to 4hr and/or 40 km: 4hrs/40km Slab rate (A)
- For running of vehicle between 4hr/40km and 8hr/80km slabs: Slab rate (A) plus payment on additional km/hr run both, above 4hr and 40km separately but below 8hr or 80km basis. Payment to be restricted to 8hr/ 80km slab rate.
- For running of vehicle up to 8hr and/or 80 km: 8hrs/80km Slab rate (B)
- For running of vehicle between 8hr/80km and 12hr/120km slabs: Slab rate (B) plus payment on additional km/hr run both, above 8hr and 80km separately but below 12hr or 120km basis. Payment to be restricted to 12/ 120km slab rate.
- Night Halt for any category of vehicle will be paid at an amount of INR 200.00 per night.

3.2 Contractor will raise Monthly bills along with original vouchers/log-book duly signed by NHSRCL user along with original receipts of toll tax, Road Tax, Parking Charges (Airport and Railway Station), GST etc.

3.3 Payment of the invoice/ bill will be made within 30 (thirty) working days from the date of its submission, complete in all respects accompanied by the relevant documents and details specified above subject to certification of satisfactory performance of work by authorized Officer of NHSRCL.

3.4 In the event of any dispute in respect of a portion of any bill, NHSRCL shall make payment of the undisputed portion and shall promptly notify Contractor or its representative in writing of the disputed portion(s) with reasons for the dispute, with a view to enable prompt resolution of the dispute.

3.5 No advance payment shall be made to the Contractor.

3.6 All payments shall be made subjects to deduction of TDS (Tax deduction at Source) as per the prevailing Income-Tax Act and any other taxes as on the date of invoice submission and/or payment date, whichever is higher.

3.7 All payment to the Contractor shall be made through NEFT/RTGS / A/c payee cheque. For the purpose of RTGS Contractor has to provide his A/c Number, name of Bank, IFSC code of Bank and Address of bank etc.

3.8 Contractor shall have to maintain logbook in approved format by Officer- in-charge which shall have to be filled daily and presented to NHSRCL's authorized representative for signature. Timing and Kilometre reading shall be noted every day at the time of reporting at nominated place and release from nominated place. No payment shall be made for any extra movement to and from garage/parking place or any other used by driver etc

3.0 Condition of provided Vehicle

All the vehicles to be provided by the successful bidder should be in good condition and should be mechanically sound. The vehicles will have to be fitted/ provided with decent interiors with following necessary accessories.

- i. Air-conditioner.
- ii. Clean seat covers.
- iii. Quality radio systems.
- iv. Reading lamp.
- v. Tissue paper box.

Seal & Signature of Tenderer



Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

- vi. Car perfume.
- vii. Mobile charger.
- viii. Seat Belts (Front & Rear).
- ix. Umbrella during Monsoon.
- x. Vehicles should be in perfectly sound working condition and suitable for use by Senior Officers.
- xi. News Paper (English & Hindi).

4.0 Operational Norms and Conditions:

- i. The kilometres for the purpose of "vehicle run" and "hours of duty" shall be reckoned from the point of reporting for duty to the point of vehicle released. No mileage will be allowed to drivers for coming to and fro from Office, Garage. Also, no extra kilometres will be allowed for lunch/ breakfast or for filing of petrol/ diesel etc.
- ii. For the purpose of day to day or time to time operation, instructions shall be given by NHSRCL representative on e-mail/SMS which shall be carried out by the Contractor according to given priorities and instructions. Contractor shall operate a control room with availability through email/ SMS/Phone call, 24 hrs on all the days for car services.
- iii. Contractor representative should plan and proper coordination of operations and also pass necessary instructions to the Driver for next duty.
- iv. Hired Vehicle(s) should stay at out station/site as per requirement.
- v. The Contractor shall have to make his own arrangements for stay of his staff including night halts(s) etc. and also for repairs and fuelling etc. of the hired Vehicle as per requirement.
- vi. The Contractor/Driver shall arrange to park the vehicle at a convenient place at his risk and cost. However, they shall be liable to provide the hired Vehicle to the concerned user at the requisite time without any delay.
- vii. Driver(s) deployed by the Contractor on the hired Vehicle for the duty of the NHSRCL, shall be required to go to various places and as such, they should be well conversant with the routes and roads of the areas.
- viii. The Vehicle asked for under this Service Order should be fit in all respects for use in accordance with Motor Vehicle Act and Rules and existing Laws as applicable from time to time. The Vehicle(s) must be equipped with valid documents i.e. Registration book, Insurance Certificate, Fitness Certificate, Permit, PUC and with all taxes, fees levies paid up-to-date during Contract. The responsibility of any lapse in this regard shall be that of the Contractor exclusively and the NHSRCL stands completely indemnified by the Contractor against such defaults.
- ix. The Contractor shall have to provide spare wheel in good condition, adequate tools in serviceable condition with vehicles to meet any eventual breakdown en-route requires minor repair during journey. The Vehicle should also have First-Aid Box and necessary Fire-fighting equipment.
- x. The decision with regard to acceptance or rejection of any hired Vehicle(s) offered by the Contractor shall remain with NHSRCL and same shall be final and binding upon the Contractor.

Seal & Signature of Tenderer



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 Chief Project Manager(Civil)
 NHSRCL-Ahmedabad

- xi. Fuelling of the hired Vehicle shall be carried out prior to reporting for duty and there must be adequate arrangements for fuel/lubricant with the Driver of the hired Vehicle(s).
- xii. Hired Vehicles(s) should be fully/comprehensively insured by the Contractor at his own cost for all risks including strike/riots/floods/fire etc. All liabilities whatsoever arising out of the problems of the hired Vehicle(s) shall rest upon the Contractor only.
- xiii. It must be clearly understood that NHSRCL shall not be liable to make any other payment except the agreed hire charges as per entries in vouchers although toll taxes and parking charges shall be paid on production of original receipt with the bills. However, in case of breakdown, of Vehicle, if substitute Vehicle is provided by the Contractor to the user, no extra payment of any nature shall be due to the Contractor except the kilometre covered by the said Vehicle from the break down point to destination and back to the original reporting point.

5.0 Condition regarding Driver

(a) The Driver provided with the Vehicle(s) must be physically/medically fit, professionally sound, have no Police Record, have no record of alcohol or drug abuse and legally competent in all respects holding valid driving license as described under prevailing Motor Vehicle Act and rules/other applicable act and rules on the subject.

(b) The Driver(s) engaged / deputed with the hired Vehicle(s) by the Contractor for carrying NHSRCL's officers/staff or person(s) engaged by the Contractor if found to be indisciplined or misbehaving with the NHSRCL officers/staff or under the influence of any intoxicant, NHSRCL may ask the Contractor to replace Driver otherwise the hired Vehicle may not be accepted for duty of NHSRCL. The time lost due to such eventualities shall be entirely to the Contractor's cost and shall attract liquidated damages under this Contract. The Contractor shall ensure that his Driver refrains from smoking, alcohol or carrying any inflammable substance while on Duty.

(c) In case of absence of Driver due to health or any other reason, Contractor will provide the replacement immediately.

(d) The service provider shall be responsible for the acts and deeds of drivers of the vehicles including following –

- i. The driver in no case shall report to duty in an inebriated state or consume alcohol while on duty.
- ii. The drivers/staff of the vehicles deployed for NHSRCL duties maintain polite & courteous behavior towards officers as well as to other departmental staff. Following may be construed as "Misbehavior" and shall attract penalties as per provisions of the contract. Repeated instances may result in termination of services.
- a. Denial of duty during standard business hours of 8 am to 8 pm, or business hours as notified by NHSRCL
- b. Use of abusive language
- iii. Driver must be provided a working mobile phone and contact number be provided to NHSRCL and user officers.

Seal & Signature of Tenderer



[Handwritten Signature]

Dr. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

- iv. The driver shall be reachable at all times during duty.
- v. Only drivers that possess a valid commercial driving license shall be deployed by contractor.
- vi. Driver should be properly dressed in a neat and clean attire.
- vii. The driver shall not report for duty in an inebriated state.
- viii. Any complaint from the users/staff of the user officers with respect to their behaviour/ uniform will be viewed seriously and it will be brought to the notice of the contractor, who shall take suitable action.

6.0 If any defect occurred during journey, the Contractor shall be liable to arrange the substitute vehicle of similar specification to the user immediately within time otherwise extra expenditure incurred by the user for performing the journey will be recovered from the bill of the Contractor.

7.0 The Contractor will be solely responsible for any consequences and claim(s) under the law arising out of any Accident, caused by the hired Vehicle to the equipment /property personnel of NHSRCL. He shall also be responsible for any claim/compensation that arises due to damages/ injuries/property etc. caused by the hired Vehicle.

8.0 The Contractor's staff shall abide by security and safety rules and regulations.

9.0 The Contractor and his employees are required to maintain confidentiality and secrecy of NHSRCL.

10.0 The Contractor shall exclusively be liable for non-compliance of the provision of any Acts, Laws, Rules and Regulations having bearing over engagement of worker directly or indirectly for execution of the work Contractor shall undertake to indemnify NHSRCL against all actions suits, proceeding, claims, losses damages etc. which may arise under Minimum Wage Act, Payment of Wages Act, Workmen Compensation Act, Personal Injury (Company Insurance) Act ESI Act, Fatal Accident Act, Employees Provident Fund Act, Family Pension & Deposit Linked Insurance Scheme or any other Act or Statutes not herein specifically mentioned but having any direct or indirect application for the persons engaged under this Contract.

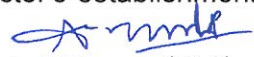
11.0 NHSRCL reserves the right to get the meter calibration at any time, at its sole discretion, and in the event of any error noticed in the meter; the bill for the previous 3 Months shall be verified and corrected accordingly.

12.0 In case of deployment of Vehicle(s) to railway station, Airport for receiving the Officers the Contractor should advise his Driver to display a placard indicating the name of Officer for identification.

13.0 The rates quoted in the schedule by the Contractor shall be complete and firm for the Contract period. The rates shall be inclusive of all expenses necessary for the continuation of the service of the hired Vehicles(s) throughout the Contract duration (including mutually agreed changes, if any, in the Contract duration). Such expenses shall also include (but not restricted to) payments to Regional Transport Authorities, Labour Authorities any Govt. /Semi Govt. Local, Municipal Authorities dues, taxes, levies, fees connected with service, repair and maintenance, fuel/lubricants, insurance charges, local services, all expenses of the Contractor's establishment

Seal & Signature of Tenderer




Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

salaries, overtime, bonus etc. of the personnel employed for the hired Vehicle and any other expenses wherever necessary. The rates do not include the statutory tax i. e. GST on vehicle hiring which will be payable as per actual.

14.0 Rates should be excluded GST and which will be reimbursement on produce document.

15.0 During duty hours, the Vehicles will not be permitted to carry any passengers except NHSRCL staff.

16.0 PERFORMANCE GUARANTEE:

i) Successful bidder shall have submitted performance Guarantee @ 5% of gross amount within 21 (twenty-one) days from issue of Letter of Acceptance/Award (LOA) in the form of Irrevocable Bank Guarantee, issued by any Scheduled/Nationalized Bank in India in favour of "NATIONAL HIGH SPEED RAIL CORPORATION and valid upto the stipulated date of completion plus 60 days beyond the specified completion of the contract.

ii) The failed contractor shall be debarred from participating in re-tender for that work.

PENALTY CLAUSE-

Penalty will be levied, for the violation of terms and conditions of the contract in the following manner:

Sl.No.	Violation	Penal Amount per month per car			Amount deducted per day per Vehicle.	Remarks
		First Instance	Second Instance	Third Instance		
1	Non-Functioning of AC in a car/vehicle	—	—	—	500/-	In case the car is neither repaired not replaced within an hour
2	Failure to provide alternative arrangement within one hour of vehicle breakdown.	500/-	1000/-	2000/-	—	Rental charges for the day will also not be paid
3	Tampering with meters of vehicles.	500/-	1000/-	2000/-	—	Competent authority has the discretion to terminate the contract alongwith the forfeiture of performance security/ blacklisting of the firm.
4	Non- reporting for duty by driver/ Vehicle on time.	500/-	1000/-	2000/-	—	Rental charges for the day will also not be paid.
5	Non- compliance of any other terms & conditions.	500/-	1000/-	2000/-	—	For each violation per vehicle.

Seal & Signature of Tenderer



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[Handwritten Signature]

Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

17.0 TERMINATION

- i) Notwithstanding anything otherwise contained in the "Letter of Acceptance ", if the contractor, for any reason whatsoever, is unable or unwilling to perform the works for a considerable period, the "NHSRCL" shall be entitled to terminate agreement or the order of a particular work upon 7 days' written notice to successful agency.
- ii) NHSRCL reserves the right to terminate the full Contract or a part of the Contract at any time without assigning any reason thereof by giving 7(seven) days' notice in writing.

18.0 LAWS GOVERNING AGREEMENT

19.0 Disputes, controversies or differences of any kind whatsoever which may arise between the parties, out of or in relation to or in connection with the order or for the breach thereof including claims or questions as to damages shall be settled between the parties by doing utmost, in a fair and amicable manner, in a spirit of mutual co-operation. Notwithstanding such efforts, in case the dispute shall not be settled/resolved by mutual co-operation, all disputes of differences whatsoever arising between the parties out of or in relation to the any meaning and operation or effect of this contract of the breach thereof shall be settled in accordance with the DPE guidelines in this regard.

20.0 FORCE MAJEURE

- i) In the event of NHSRCL or Contractor being prevented by Force Majeure to perform any obligation required to be performed by it under the Contractor, the relative obligation of the party affected by such Force Majeure shall be suspended for the period during which such cause lasts.
- ii) The term "Force Majeure" as employed herein shall mean acts of God, War, Civil Riots, Terrorist Acts, Fire, Flood and Acts and Regulations of Government on the two parties namely NHSRCL and the Contractor (directly affecting the performance of the Contractor).
- iii) Contractor shall be granted necessary extensions to cover the delay as caused by Force Majeure without any financial repercussions.
- iv) Upon the occurrence of such cause and upon its termination, the party alleging that it has been prevented thereby, shall notify the other party in writing, the beginning of the cause amounting to Force Majeure as also the ending of the said cause by giving notice to the other party thereof within 72 (seventy-two) hours of the ending of the cause respectively. If Services are suspended by Force Majeure conditions lasting for more than two months, NHSRCL shall have the option of terminating the agreement in whole or part at its discretion without any liability for breach on its part resultant upon the termination. Time for performance of the relative obligation suspended by Force Majeure shall then stand extended by the period for which such cause lasts.

21.0 INSURANCE:

Contractor shall, at his/its own expense arrange appropriate comprehensive insurance to cover all risks assumed by the Contractor under this agreement in respect of its personnel deputed under this agreement. NHSRCL will have no liability on this account as well as on account of any loss or damage to the Contractor's equipment, tools, and other belongings. Proof of policy of comprehensive insurance to his personnel as above is to be submitted by the Contractor prior to commencement of work under the agreement.

**Address for submission of quotations-
National High Speed Rail Corporation
Ltd.**

3RD FLOOR, RIVERFRONT HOUSE,
BETWEEN GANDHI & NEHRU BRIDGE,
RIVERFRONT (W)AHMEDABAD – 380009.

Seal & Signature of Tenderer



Dr. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

ANNEXURES

ANNEXURE-A

SUPPLEMENTARY AGREEMENT

Articles of Agreement made on this in the year and between National High Speed Rail Corporation Limited acting through the **Chief Project Manager(Civil), National High Speed Rail Corporation Limited, 20, 2nd Floor, 4D Square Mall, Visat-Gandhinagar Highway, Motera, Ahmedabad-380005** hereinafter called as one party and of the second part.

Where the party hereto of the second part executed an agreement with the party hereto of the first part being agreement No. dated for the performance of herein called the principal agreement.

And whereas it was agreed by and between the parties hereto that the works would be completed by the party hereto of the second part on "date last extended" and whereas the party hereto of the second part has executed the work to the entire satisfaction of the party hereto of the first part and whereas the party hereto of the first part already made payments to the party hereto of the second part diverse sums from time to time aggregating to ` including the final bill bearing voucher No. dated (the receipt of which is hereby acknowledged by the party hereto of the second part) in full and final settlement of all his claim under the principal agreement.

Now it is hereby agreed by and between the parties in the consideration of sums already paid by the party hereto of the first part to the party hereto of the second part against all outstanding dues and claims for all works done under the aforesaid principal agreement including / excluding security deposit, the party hereto of the second part have no further dues / claims against the party hereto of the first part under the said principal agreement.

It is further agreed by and between the parties that they party hereto of the second part has accepted the said sums mentioned above in full and final satisfaction of all its dues and claims under the said principal agreement.

It is further agreed and understood by and between the party that in consideration of the payment already made under the agreement the said principle agreement shall finally discharged and rescinded all the terms and conditions including the arbitration clause.

It is further agreed and understood by and between the parties that the arbitration clause contained in the said principal agreement shall cease to have any effect and / or shall seems to be non-existent for all purposes.

Signature of the Tenderer/s
Official

For& on behalf of the NHSCRL

Signatures of the Witness

Witness

.....

.....

Seal & Signature of Tenderer



Arunko

Chief Project Manager(Civil)
NHSCRL-Ahmedabad

ANNEXURE-C

APPLICATION LETTER

(On the Letter head of the Interested firm)

Date: DD-MM-YYYY

**Chief Project Manager(Civil),
National High Speed Rail Corporation Limited,
20, 2nd Floor, 4D Square Mall, Visat-Gandhinagar Highway,
Motera, Ahmedabad-380005**

Sub.: Notice Inviting Tender: **Hiring of vehicles on daily /call basis as and when required for NHSRCL Ahmedabad and nearby area.**

Dear Sir,

Being duly authorized to represent and act on behalf of
(hereinafter referred to as "the Interested firm") and having reviewed and fully understood all of the requirements of the Tender Document and information provided, the undersigned hereby apply for the project referred above.

We are enclosing our Bid documents in one original, with the details as per the requirements of the NIT Documents, for your detailed evaluation.

.....
Signature & Stamp
(Authorised Signatory)

Seal & Signature of Tenderer



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By Chief Project Manager(Civil)
NHSRCL-Ahmedabad

ANNEXURE-D

FORMAT FOR WORK EXPERIENCE

- (i) The following information should be provided in the format indicated for each reference project for which your company, either individually as a corporate entity or as one of the major companies within a legally contracted by the client.
- (ii) The information should be specific & to the point to facilitate a quick and objective decision.
- (iii) CERTIFICATE FROM CLIENT SHALL BE ATTACHED AS A PROOF.

1	Name of work
2a	Nature of work:
2 b	Details of Services provided.
2c	Whether the services rendered were satisfactory (Attach certificate)	
3	Detail of Client:	-Name of Client..... -Phone Number..... -Address.....
4	Duration of Assignment (please indicate start & finish date)	-Start Date: -Finish Date:.....
5a	Were services provided as JV/Consortium?	YES / NO
5 b	If yes, then exact description of the division of responsibility between you & your Associate.
6	Payment received (Financial Year wise)	
7	Whether work completion and performance certificate from Client attached with payment details	YES / NO

Signature of Authorised Representative

Name : _____

Seal & Signature of Tenderer



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Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

Arunko

FORMAT FOR LIST OF WORK

(i) The following information should be provided in the format indicated for each reference work for which your company, either individually as a corporate entity or as one of the major companies was legally contracted by the client.

(ii) List shall be provided for only those projects where vehicle services were provided during last five years.

(iii) The information should be specific & to the point to facilitate a quick and objective decision.

(iv) CERTIFICATE FROM CLIENT SHALL BE PRODUCED FOR CHECKING IF DEMANDED BY COMMITTEE MEMBERS DURING PRESENTATION

1. List of organizations where vehicle on lease basis provided:

Sl. No	Name of Project	Name of Client	Value of Project (Rs)	Payments received (Financial Year wise)	Date of work start and finish	Whether work executed in JV/Consortium.	Details of works/ vehicle services provided

Signature of Authorised Representative _____

Name : _____



Seal & Signature of Tenderer

Armedo

Dy. Chief Project Manager(Civil)
NHSRCL-Ahmedabad

BILL OF QUANTITIES (BOQ)

Hiring of vehicles on daily /call basis as and when required for NHSRCL Ahmedabad and nearby area.

Ite m No.	Description of Item	Unit	Qty	Basic Rate	Amount
	The deployment of on call basis air-conditioned, well-maintained (not more than twelve months old) and in good roadworthy condition following vehicle. The call basis rates shall include Driver wages, and any other taxes & levies except GST. The vehicle should be registered as taxi, duly insured, all taxes paid and having all requisite valid documents as per Motor Vehicle Act and all applicable Rules in force.				
NS/1	Honda Amaze /Suzuki Dezire / Toyota Etios and equivalents				
1/a	4 hours/40 Km	Nos	250	800	2,00,000
1/b	8 hours/80 Km	Nos	120	1600	1,92,000
1/c	12 hours/120 Km	Nos	150	2400	3,60,000
1/d	Extra per Kms beyond 120 Kms	Km	4500	11	49,500
1/e	Extra per Hour beyond 12 Hrs	Hrs	450	75	33,750
NS/2	Toyota Innova Crysta/Honda City and equivalents				
2/a	4 hours/40 Km	Nos	30	1400	42,000
2/b	8 hours/80 Km	Nos	45	2600	1,17,000
2/c	12 hours/120 Km	Nos	120	3800	4,56,000
2/d	Extra per Kms beyond 120 Kms	Km	3600	16	57,600
2/e	Extra per Hour beyond 12 Hrs	Hrs	360	100	36,000
NS/3	Toyota Corolla/ Altis/Honda Civics and equivalents				
3/a	12 hours/120 Km	Nos	60	6000	3,60,000
3/b	Extra per Kms beyond 120 Kms	Km	4800	25	1,20,000
3/c	Extra per Hour beyond 12 Hrs	Hrs	300	200	60,000
				Total Amount	20,83,850
	Quoted rate in terms of Percentage Above /At Par /Percentage Below, On cumulative Tender cost				
	Total Amount as per offer in INR (In figures)				
	Total Amount as per offer in INR (In words)				

Seal & Signature of Tenderer



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Arunko
 Dy. Chief Project Manager(Civil)
 NHSRCL-Ahmedabad

Note:

- 1) Contractor to quote single percentage Above/At Par/Below. Similar Vehicle means similar in Cost, Shape and technical specification.
- 2) Taxes likes GST, toll tax etc. to be paid extra as per the clause 6.2 under special conditions.
- 3) Tenderer must quote the rates in both "figures" and "Words".
- 4) The rates quoted by firm and accepted by NHSRCL shall be firm and final for first twelve months from the date of opening of Tender / Negotiation.
- 5) For items NS1 & NS3, diesel variation clause shall be applicable involving actual running kilometers clocked by vehicles. The basis for calculation of variation in diesel prices shall be as: Diesel price variation in Rs. per km= {(New Diesel price in Rs pe ltr)-(Diesel price on date of award)}/(Mileage in km per ltr for vehicle). Mileage of Innova/Ertiga and equivalent AC vehicles is considered as 12 km per litre for calculation purpose only. Base diesel price shall be taken as per actuals on the date of award.
- 6) Contract is for hiring of vehicle for 30 months.

Signature of Contractor _____

Name of Authorised person _____

Date & Seal of Company _____

---END OF TENDER DOCUMENT---

Seal & Signature of Tenderer



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Dy, Chief Project Manager(Civil)
NHSRCL-Ahmedabad