



भारत सरकार /GOVERNMENT OF INDIA
आयकर विभाग//INCOME TAX DEPARTMENT
प्रधान मुख्य आयकर आयुक्त का कार्यालय, तमिलनाडु,
O/o THE PRINCIPAL CHIEF COMMISSIONER OF INCOME TAX,CHENNAI
121, महात्मा गाँधी रोड, नुंगम्बाक्कम, चेन्नै-600034.
121, Mahatma Gandhi Road, Nungambakkam, Chennai-600 034.
Phone No: 044-28338313 Fax No:28338696
Website:www.tninetmetax.gov.in E mail: itowelfare04@gmail.com

C.No.Vehicles/Staff Car/2022-23

दिनांक/Dated:02.11.2022

NOTICE INVITING TENDER

WANTED STAFF CAR VEHICLE ON HIRE

The Income tax Department, Chennai invites sealed offers from reputed parties engaged in the business of providing transport facilities for hiring of 1 Staff Car Vehicle(1 Ertiga) by the Income tax Department, Chennai for the period 01.12.2022 to 30.11.2024. Tender forms along with terms and conditions can be obtained from the **Income Tax Officer (Hqrs.) (Welfare), Office of the Principal Chief Commissioner of Income tax (Room No.004)**, Ground Floor, Aayakar Bhavan, Main Building, No.121, Mahatma Gandhi Road, Chennai-34 on payment of Rs. 500/- (NON-REFUNDABLE) by Demand Draft of Schedule bank drawn in favour of the Administrative Officer, Office of the Principal Chief Commissioner of Income tax, Chennai. The last date for receipt of filled tender form is **14.11.2022**.

The quotations received will be opened on **15-11-2022** at **11:00 am** in the presence of the undersigned.

(V. VIDHYADHAR)

आयकर अपर आयुक्त(मुख्यालय)(प्रशा. & करदाता सेवा), चेन्नई
ADDL. COMMISSIONER OF INCOME TAX
(HQ) (ADMN. & TPS), CHENNAI.



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NOTICE INVITING TENDER
WANTED STAFF CAR VEHICLES ON HIRE

The Income Tax Department invites sealed offers from reputed/ authorized Taxi / Tour Operators to hire 1 no. of Staff Car Vehicle (1 Ertiga) on monthly basis for period from 01-12-2022 to 30-11-2024.

TENDERING PROCESS:

Tender is invited in two parts i.e. (1) Technical bid and (2) Financial bid. The tender form for Technical bid prescribed in Annexure-I and the tender form for the financial bid in pro forma prescribed in Annexure-II complete in all respects should be submitted at the Vehicles Section in two separate sealed covers addressed to the Addl. Commissioner of IncomeTax(H.Q) (Admn.), O/o Pr. CCIT, Chennai-600 034, by 5:00 p.m. on 14.11.2022. The sealed covers may be superscribed with "Technical Bid - Contract for hiring of vehicles" and "Financial Bid- Contract for hiring of vehicles" respectively. It will be opened by the undersigned on 15.11.2022 at 11:00 a.m. in the presence of bidders. Any Tender not containing the required documents and not fulfilling the qualification criteria indicated in the Tender document shall be summarily rejected. Incomplete bid document shall be rejected. The valid technical bids will be scrutinized by the Department to short list the eligible bidders. Thereafter, the financial bids of the short listed bidders will be opened by the undersigned on a subsequent date. Late submission of tenders will not be accepted. Each technical bid should accompany with Crossed Demand draft/ Bankers Cheque of Rs.1,10,000/- (Rupees one lakh ten thousand only) as Earnest money deposit, favoring "The Administrative Officer, O/o the Principal Chief Commissioner of Income Tax, Chennai- 600 034". Qualifying bids without Earnest Money Deposit will be rejected.

The successful bidder of the contract has to submit a Performance Guarantee either by way of Fixed Deposit or Bank Guarantee receipt in terms of 5% of the Annual contract amount within three days from the day of obtaining the contract.

The tender applicant should sign and stamp each page of this tender document as a token of having read and understood the terms and conditions contained herein and submit the same along with the bid. The tenderer would fill up the information in the Annexure I & II enclosed at the end of this document in clear and legible terms. Wherever, the prices are to be quoted should be written in figures and words as well. Annexures will also have to be signed and stamped by the firm through its authorized signatory.

TERMS AND CONDITIONS

1. The vehicle provided by the contractor on hire will be with driver who must be in proper **white uniform** and should have a valid **driving license** and be competent to drive. The Driver should have an experience of at least three years and should be familiar with the city roads. Each driver should be provided with a **mobile phone** by the contractor.
2. The vehicles must be in excellent condition, clean, mechanically fit and must be **preferably manufactured in 2022 and used kilometers should not exceed 5000 kms**. The Vehicle must be with good music system, perfume, tissues, etc..
3. The vehicle should fulfill the legal obligations prescribed by the State Transport Authority like payment of road taxes. The Service Tax/GST will be payable by the department, excluding the contract amount.
4. The duty point is the Income Tax Office, 121, M.G. Road, Chennai- 34 or any other place intimated from time to time and the mileage and time would be reckoned to the duty point only. In short, shed mileage will not be permitted.
5. The drivers must be literate and well-behaved. He must follow traffic rules & regulations prescribed by the Government from time to time.
6. The operational vehicles deputed for duty must have the tanks filled with fuel to cover the entire trips. The Transport Operator and the driver shall be bound to carry out the instructions of the Officer(s) in charge concerned from time to time.
7. The contractor should ensure that the operational vehicles are fitted with appropriate seat belts.
8. Insurance of the vehicle and the risk of passenger travelling in the vehicles should be covered by the contractor to the extent of liability as specified in the Motor Vehicles Act & Rules made there under or any other law in force.
9. Any authorized user of the Department has the right of returning the vehicle if he is not satisfied as to the plying condition of the vehicle on any one of the grounds as mentioned above. In such cases, a penalty of Rs. 1000/- or the actual cost of hiring a similar vehicle, whichever is higher, will be deducted from the contractor's pending bills payments.
10. The contractor shall also be responsible for providing a suitable replacement immediately if the vehicle breaks down. In the event of failure to provide such replacement as stated above, the Income Tax Department will claim Rs.1000/- towards penalty or the actual cost for making alternate arrangement whichever is more.
11. The responsibility for the safety and security of the operational vehicle provided solely lies with the contractor. It is also the contractor's absolute responsibility to take care of any damage/repairs caused to his operational vehicle during the operation of the contract.
12. Operational vehicles should be arranged even at short notice. The vehicle shall be deemed to be at the disposal of the Income Tax Department, Chennai for all the days of the month, seven days a week, 24 hours a day. A log book shall be maintained for each vehicle. In case of any accident, all claims arising out of it, shall be met by the contractor. **The contractor should preferably be the owner of the vehicle. The vehicle should not be hired from any outsider and it should be exclusively for the departmental use. The vehicles should be parked in the Income tax campus only, when not in use.**
13. Once the Contract comes into force, the Contractor shall submit copies of the vehicle insurance, RC copies of the vehicles provided, lease agreement in respect of vehicles leased by the tenderer, driving licenses, medical insurance documents of the drivers and NOC for drivers from the respective Police stations. Any change in drivers should be intimated well in advance and should be in line with the above mentioned conditions.

14. To facilitate easier scrutiny of bills, the following details are required in the trip

Sheet

- a. Reporting time and place
- b. Opening Kilometer
- c. Closing Kilometer
- d. Time of closing
- e. Place of Closing
- f. Signature of the user.

15. The **unused kilometers** of a month can be carried forward to the subsequent months till the contract ends. The unused kilometers would mean the difference between agreed kilometers i.e. 2000 kms. run in a month and actual kilometers run by one or more car of the operator if the actual kms. run by a car is individually less than agreed kilometers.

16. Bills should be submitted on monthly basis with all supporting records and payment will be made within 30 days from the date of submission of bills after deducting TDS as applicable. The log book maintained will be the basis for making payments. **The log book should be maintained perfectly well and should be endorsed by the officer using the vehicle for each and every entry without fail.**

17. Failure by the contractor to comply with any statutory requirements and / or the terms of the agreement during the period of contract shall result in termination of the contract and subsequent disqualification from participation in any future tender of the department.

18. In case the contractor withdraws or the department terminates the contract for violation of terms and conditions and / or deficiency in services during the period of contract, the additional expenses in hiring a new contractor on temporary arrangement till the time of appointing a regular contractor through a similar tender process, will be adjusted against performance guarantee in terms 10% of the annual contract provided by the successful bidder.

19. No request for **escalation** of rates will be entertained for whatsoever reason during the period of contract.

20. No extra payment would be made for out-station journeys within Tamil Nadu.



(वी. विद्याधर)

(V. VIDHYADHAR)

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ANNEXURE - I

TECHNICAL BID DOCUMENT

1. Name of the Proprietor/ Registered Firm /Company :
2. Address of the concern (with Tel No., Fax & E-mail) :
3. Name & Address of the(Partners/ Directors (with mobile no.) (In case of firm/company) :
4. Contact Person(s) (with mobile number) :
5. No. of years of experience in providing Vehicles(Min. 5 years experience in providing Vehicles to Government Departments with proof) :
6. List of Clientele :
 - a) Names and addresses of the parties to whom vehicles were given on hire.
 - b) Period for which the vehicles were hired out.
 - c) Number of vehicles given on hire
8. Permanent Account Number :
9. GST Registration No :
10. Details of EMD

DECLARATION

I hereby certify that the information furnished above is full and correct to the best of my/ our knowledge. I understand that in case of any deviation is found in the above statement at any stage, the company will be blacklisted and will not have any dealing with the Department in future.

(Signature of authorised signatory with date)

ANNEXURE - II

FINANCIAL BID DOCUMENT

Hiring of Operational Vehicles of Chennai

RATE QUOTATION FOR F.Y. 2022-2023 & 2023-24

1. Name of the Proprietor /Registered Firm /Company :
2. Address of the concern (with Tel No. Fax & E-mail) :
3. Contact Person(s) (with mobile Number) :
4. Rates for various operational vehicle and their models (Exclusive of Service Tax) :

S.No	Description	Creta	Ertiga
1.	For 2000Kms		
2.	For every extra kilometer beyond 200kms		

(For each kind vehicle, rate quotation may be shown in separate column)

(Signature of the authorised signatory with date)