



भारतीय प्रौद्योगिकी संस्थान भिलाई
जिला-दुर्ग, छत्तीसगढ़- 491002

Indian Institute of Technology Bhilai (IITBh)
Chhattisgarh, India – 491002
www.iitbhilai.ac.in

निविदा आमंत्रण सूचना / NOTICE INVITING TENDER

Indian Institute of Technology Bhilai, is an autonomous Institute established under Ministry of HRD, Government of India. The Institute would like to hire **Ambulance / Bus / Cab services** on 12/24 hours per day, 07 days in a week service basis from bonafide transport service. Tender Documents may be downloaded from Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)). Bidders are advised to submit duly filled bids as per the following schedule:

Invitation for Bids (IFB) No & date	IITBH/Admin/Transport/2024-25/02, Dated: 28-03-2025
Place of Supply etc.	Indian Institute of Technology Bhilai Kutelabhata, Dist - Durg - 491002, Chhattisgarh
Tender Publishing Date	March 28, 2025, 18:00 Hrs
Bid Submission Start date	April 10, 2025, 18:00 Hrs
Last Date of Submission of Bids	April 17, 2025, 15:00 Hrs
Date of Opening of Technical Bids	April 18, 2025, 15:00 Hrs
Tender Fee & EMD	Tender Fee - Rs. 1500/- and EMD of Rs. 50,000/- should be paid using SBI i-collect Link https://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=646425 Step1. Click Check Box to proceed for payment. Step2. Select S and P Tender Fee and EMD. Step3. Fill all Details and Submit (This online payment receipt may be provided in the online Technical e-bid)

	EMD – MSE’s are exempted from the payment of EMD, MSME’s should submit a Valid MSME certificate in providing the same services required in tender.
Place of Opening of Technical Bids	Online - E-procurement Portal
Contact information (Tender Inviting Authority)	The Registrar Indian Institute of Technology Bhilai, Dist - Durg - 491002, Chhattisgarh Email: sp@iitbhilai.ac.in For technical enquiries: Email: traveldeskt@iitbhilai.ac.in / administration@iitbhilai.ac.in

CALL INSTRUCTIONS FOR ONLINE BID SUBMISSION

The bidders are required to submit their bids electronically on the CPP Portal using valid Digital Signature Certificates. Certain instructions are given below to guide the bidders for registration on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

Registration Process

- 1) If a bidder is not registered at the eProcurement portal, such bidder should enrol/register on the e-Procurement module of the portal <http://eprocure.gov.in/eprocure/app> by clicking on the link “Click here to Enrol”. Enrolment on the CPP Portal is free of charge.
- 2) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 3) Bidders to register upon enrolment their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.
- 4) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse. *Foreign bidders are advised to refer “DSC details for Foreign Bidders” for Digital Signature requirements on the portal.*
- 5) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken.

Tender Documents Search

- 1) Various built in options are available in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, organization, location, date, value, etc.
- 2) There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 3) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 4) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

Bid Preparation

- 1) Bidder should also take into account of the corrigendum published related to the tender before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- 3) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 4) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with **100 dpi with black and white option**.
- 5) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for the bid submission process.

Bid Submission

- 1) Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder to select the payment option as "Off-line" to pay the tender fee/ EMD wherever applicable and enter details of the instrument in SBI i-collect.
- 4) A standard BoQ format has been also uploaded along with the tender document to be filled by all the bidders. Bidders to note that they should necessarily submit their financial bids in the prescribed format and no other format is acceptable.
- 5) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

Assistance to Bidders

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is **0120-4200462, 0120-4001002, 0120-4001005**.

General Instructions to the Bidders

- The tenders will be received online through the portal <https://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- Possession of Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/ e-Token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link 'Information about DSC'.

Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderers for the e-Submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>.

INSTRUCTIONS TO BIDDERS (ITB)

A - PRICE:

1. Prices/Rates should be quoted only in the “Annexure- III” in the manner as given therein. Rates/offer given in any other manner will not be accepted.
2. The monthly Hire charges shall include all cost of maintenance and servicing, mobile / engine oils and other lubricants, wages and others benefits of the drivers, as per requirement of the Institute, Road taxes, Permits, Insurance, all statutory payments for both driver and vehicles, etc. including fuel – Petrol/Diesel.
3. Toll Tax and parking charges (if any) shall be reimbursed to the contractor along with settlement of monthly bill subject to reproduction / submission of the original receipts.

B - PERIOD OF CONTRACT:

1. The hiring contract shall be for an initial period of 1 (One) year & may be extended for a further period based on satisfactory performance.
2. No price escalation is allowed during the first year of the contract period. However, escalation of as per actual price hike in fuel may be considered after one year during contract period.
3. The owner must be in a position to provide the vehicle within 10 days from the date of issue of Work Contract. The transport agency preferably has provided similar service to Govt. organizations of equal stature. The agency must be able to provide a suitable replacement in case of any contingency.
4. The contract will be terminated by (any time within the contract period) giving 10 days’ notice if the service is not found satisfactory or any complaint received from users.

C - ABOUT THE VEHICLE:

1. The Vehicle registration for all types of vehicles must be of January 2022 or later model and be provided with batteries, tyres, tubes and upholstery in excellent condition at the time of placement along with the driver.
2. The vehicle should be well equipped with all facilities.
3. The Logbooks for duty of vehicles will be recorded from Institute Campus on each trip basis and records duly authenticated should be shown on demand and also to be produced with monthly bill. The vehicle with driver will remain stationed at the Institute Campus for 24 hrs. at the disposal of IIT Bhilai.
4. In case of any breakdown or for any other reason of the vehicle, the owner has to arrange a substitute vehicle within 01 (One) hour of time failing which penalty at the rate of Rs.300/- per hour charges will be deducted from the bill at the discretion of the Institute. Similarly in the event of non-availability of driver due to sickness or any reason substitute driver to be provided for the vehicles immediately, failing which penalty of Rs.2,000/- per day will be deducted from the Bill at the discretion of the Institute.
5. The owner should ensure that the vehicle should comply with all statutory obligations like insurance coverage, road tax, etc. together with minimum of “ALL C.G. ROAD PERMIT VEHICLE” before undertaking the contract.

D - ABOUT THE DRIVERS (AS PER REQUIREMENT)

1. Driver should be competent, mature and having a **valid driving license** issued by a Competent Authority with minimum three years’ experience in case of light vehicle or in case having Heavy Commercial Vehicle License, he should have at least 3 years’ experience, apart from being sober, gentle, courteous and well-behaved person with at least one year working experience in any reputed Organization. Their character and antecedents should be verified by the police authorities. If a particular driver’s performance/conduct is not acceptable to the Institute, he must be replaced immediately within 02 days. In case of being intoxicated condition, indiscipline on the part of driver, he should be replaced immediately as this is life risk and detrimental to the safety of the organization.
2. They should always be on duty in uniform as per the color and design decided by the Institute. Two pairs of uniforms be provided by the vehicle owner to his driver/s for each year.
3. Change of driver during the journey will attract a penalty of Rs.1000/-.
4. The drivers should be paid at least the minimum wage as per the Minimum Wages Act, under Govt. Rules. This shall be ensured by the owner and in case of any complaint regarding noncompliance of any statutory payments, the same shall be deducted from the bill without prejudice to the Institute’s right to cancel the contract.

E – ADDITIONAL TERM & CONDIATION OF VENDOR:

1. The Vendor/firm must be registered for PF/ESIS.
2. The vendor's turnover must be more than 50 lakhs, and they should have a single work order worth 50 lakhs from any department.
3. The firm/ Vendor must have a minimum of 3 years of work experience.
4. The firm/vendor must have at least 10 cabs registered in their name since 2022 or later.

F - GENERAL CONDITIONS OF CONTRACT:

1. The bidders shall separately quote for different categories i.e. Ambulance, Cabs (1 No's) and Bus. Financial evaluation will also be made separately for each of the three categories accordingly. A single vender or multiple vendors will be awarded the contract.
2. Director, IIT BHILAI reserves the right to accept or reject any bid in part or full without assigning any reason whatsoever. The Institute will not hold any responsibility for postal loss or delay of any bid.
3. **Period of validity of bids:** Bids shall be valid for a minimum period of **90 days** from the date of opening of the Technical Bid.
4. **EMD:** The Techno-commercial Bids must accompany a crossed Demand Draft of **Rs.50,000/- (Fifty Thousand Only)** drawn on any Nationalized bank and payable at Raipur in favour of **"Indian Institute of Technology Bhilai"** for earnest money. No interest shall be paid on earnest money deposited. EMD will be forfeited in case of failure to execute the work order.
5. The Vehicle and driver must be produced for inspection before opening the price bids and only this approved car, and driver must be provided every day to the Institute.
6. In the case of change of regular vehicle substitute vehicle provided must be in compliance with all rules and regulations as applicable and if on verification this is not found to be true then a penalty of Rs.500 per day will be charged and the vehicle will not be treated as on official duty for this period. Similar conditions apply for substitute drivers. In the case of the same situation continuing for 7 days, the contract will be terminated.
7. The successful bidder shall have to deposit a Performance Security Deposit of 5% (approx.) of the total amount of the work order within 21 days of the receipt of the LOI/Order. The performance security deposit will be furnished in the form of Demand draft/ Bank Guarantee/Banker's Cheque/Fixed Deposit of any scheduled bank drawn in favor of **"Indian Institute of Technology Bhilai"** Payable at Bhilai. The performance security deposit should remain valid for a period of 60 days beyond the date of completion of all the obligations of order to the successful bidder.
8. Payment Terms: Payment shall be made on submission of the monthly bill on the 15th day of the subsequent month along with copy of the duly attested Logbook.
9. All statutory provisions / requirements should be complied with. Records to this effect are to be maintained by the contractor and to be shown on demand to the authorities concerned and are responsible directly to them.
10. Please send your competitive bidding as per the Proforma at 'Annexure-II' in a sealed cover superscribed as **"Tender for Hiring Ambulance/ Bus / Cab for IIT Bhilai"** against Tender No. **IITBH/Admin/Transport/2024-25/02, Dated: 28-03-2025**
11. The Institute reserves the right to accept or reject or ignore or cancel the tender without assigning any reason thereof.
12. Tenderers must mention their GSTIN Registration No., Permanent Account No. (PAN).
13. More than one agency may be empaneled for rental / hiring of vehicles on the basis of lowest quote / matching quote for each item.

G - The Bidders are requested to give detailed tender in two Parts i.e.

Part - II: Technical Bid.

Part - III: Price Bid.

Detailed procedure for submission of bids/offers is given below.

I - Technical Bid

- a) Provide complete information on **Annexure-II**. This part of the tender shall contain the agency profile and commercial terms & conditions of contract for the services to be rendered.

II - Price Bid

- a) The Price Bid shall contain rates of the items quoted indicating the basic price, discount on basic price, taxes and duties as applicable in **Annexure-III**.
- b) In case of any discrepancy in the rates indicated in the Price bid either in figures or words, the rates in words will be considered for evaluation.

H - MANNER AND METHOD FOR SUBMISSION OF TENDERS

1.1 All tenders in response to this invitation shall be submitted in Two Parts as below in the separate sealed envelopes. On top of the envelopes containing respective parts, it will be clearly indicated in bold letters: -

- (i) Part II (Technical Bid)
- (ii) Part III (Price Bid)

1.2 A. PART-II (Technical) This part of the tender shall include/contain all technical details, technical specifications, agency profile, previous work order details and also the commercial terms and conditions of contract for the services to be rendered **EXCLUDING ANY PRICE DETAILS THEREOF.**

B. PART-III (PRICE) This part should contain only the charges for the services to be rendered.

Note: - 1. Part-II (Technical) and Part-III (Price) should be submitted in separate sealed covers, super scribed with the Purchasers tender number and the Part number say Part-II (Technical) or Part-III (Price).

2. Both the Part envelopes will be sealed in a cover envelope super scribed with the tender number, name of work and date and time of submission and opening of tender.

1.3 Tenders not submitted in the manner specified above will be summarily rejected.

1.4 The bidders shortlisted through technical bid after examining the vehicle shall be selected for opening the Price-Bid.

I - Jurisdiction

The disputes, legal matters, court matters, if any, shall be subject to Raipur Jurisdiction only.

J - Submission of Bids:

Bids shall be submitted to:

Registrar

Indian Institute of Technology Bhilai,

Kutelabhata, Khapri, Bhilai

Dist-Durg, (C.G.) 491002

The tenderers are requested to submit their sealed quotations strictly in the formats given duly signed & stamped, complete in all respects within the tender acceptance time as mentioned in this document, super scribed with

Yours faithfully,

Registrar

For & On behalf of Director IIT Bhilai

Signature of Tenderer

Seal

Date

TECHNICAL / COMMERCIAL EVALUATION & AWARDING OF CONTRACT

1. EVALUATION PROCEDURE

- a. Bidders who have submitted the valid Bid Security, i.e., EMD, Tender Document Fee & Bid Form as per requirement shall be considered for further evaluation. Absence of these documents may lead to summary rejection of the bid.
- b. The Eligibility Criteria will be evaluated by the Tender Committee and those who qualify will be considered for further evaluation.
- c. The Tender Committee shall verify the Technical Specification (Technical Specification with Compliance Statement). Deviation in specification shall not be allowed. Bidder qualified in Technical Specification shall be considered for further evaluation.
- d. The Tender Committee would evaluate the Techno Commercial Evaluation. In order to facilitate evaluation, the marking scheme presented is an indication of the relative importance of the evaluation. Bidders securing a minimum of 70% Marks out of 100 marks in the Techno Commercial Evaluation will only be considered for the next step.
- e. After qualifying in Techno Commercial Evaluation, qualified bidders will only be considered for Price bid evaluation.

Evaluation Criteria

The evaluation methodology would take into consideration both the technical responsiveness as well as the financial response. During the evaluation process, the evaluation committee will assign each desirable/preferred feature a whole number score for the Techno Commercial Bid as defined in the table below:

Sr. No.	Description	Max	Details	Page No. *
01	Providers / Vendor / Suppliers Capacity: (References Work Order along with proof for the project to be provided for last three financial years)	30	No. of single work order from different agencies (with values Rs.2-4 Lakhs each) X 6 marks [Maximum 30 marks]	
			No. of single work order from different agencies (with values Rs.4-8 Lakhs each) X 10 marks [Maximum 30 marks]	
			No. of single work order from different agencies (with values more than Rs.8 Lakhs) X 15 marks [Maximum 30 marks]	
02	No. of vehicles owned by the vendors:	10	No. of vehicles x 01 marks [Maximum 10 marks]	
03	Financial Profile: The bidder should present total annual turnover for the last three financial years	30	Marks = $\frac{\text{Average turnover for the last 3 (Three) financial years}}{\text{Rs.100000 (One Lakh)}}$ [Maximum 30 marks]	
04	Customer Feedback:	10	Satisfactory service feedback by customer for each customer Feedback report bidder will get two (2) marks. [Maximum 10 marks]	
05	Enquiry on Customer Feedback:	20	Enquiry on given work order and satisfactory service feedback by customer. [Maximum 20 marks]	

*Please mention the page number of above documents.

FINAL EVALUATION

Bidders qualifying in the Techno Commercial bid will only qualify for the opening of their price bids for further evaluation. The bidder who has qualified in the Techno Commercial bid evaluation and returns with overall average lowest quote in financial bid would be awarded the contract subject to Post Qualification.

BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To

WHEREAS

(Name and address of the supplier) (hereinafter called “the supplier”) has undertaken, in pursuance of contract no..... dated to supply (Description of goods and services) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee.

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of `(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

.....

(Signature of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

.....

Seal, name & address of the Bank and address of the Branch

PART – I (TECHNICAL BID)

(To be submitted in a separate sealed envelope)

Tender for hiring of Ambulance/ Bus / Cab for IIT Bhilai Permanent Campus located at Bhilai, Kutelabhata**Please submit attested copies of the following documents:**

1.	Name of Tendering Company with Registration No. & Date issued by appropriate authorities (Please enclose copy of certificate of registration)													
2.	Do you possess trade license issued by Competent Authorities in India? If so, please enclose a copy.													
3.	Name of Proprietor / Director													
4.	Details of vehicles owned & registered by the agency (Please submit attested copies of documents) 1) No. of vehicles 2) Type of vehicles: Make, Model, Year, and Condition etc. 3) Drivers: No. of trained drivers continuously on roll for last one year													
5.	Type of Firm: Proprietary/Partnership/Pvt. Ltd./Ltd. etc.													
6.	Year of incorporation													
7.	Furnish following particulars of the Registered Office a. Complete Postal Address b. Telephone No. c. Fax. No. d. E-Mail Address													
8.	Furnish the following particulars of the Local Branch Office. (If any) a. Complete Postal Address b. Telephone No. c. Fax. No. d. E-Mail Address													
9.	PAN No. (Attach Attested Copy)													
10.	GSTIN No. (Attach Attested Copy)													
11.	Financial turnover for the three financial Years. <table border="1" data-bbox="240 1570 1401 1883"> <thead> <tr> <th>Financial Year</th> <th>Amount (In Lakhs)</th> <th>Remarks, if any</th> </tr> </thead> <tbody> <tr> <td>2021-2022</td> <td></td> <td></td> </tr> <tr> <td>2022 – 2023</td> <td></td> <td></td> </tr> <tr> <td>2023 - 2024</td> <td></td> <td></td> </tr> </tbody> </table> (Attach separate sheet if space provided is insufficient)	Financial Year	Amount (In Lakhs)	Remarks, if any	2021-2022			2022 – 2023			2023 - 2024			
Financial Year	Amount (In Lakhs)	Remarks, if any												
2021-2022														
2022 – 2023														
2023 - 2024														
12.	Give details of the major clients – Educational Institutes/Universities, Government Departments, Research Organizations, to whom services of same type have been provided by the bidder during the last five years in the following format.													

<i>Sl. No</i>	Name & address of the client with details - Name of the contact person, telephone no., Fax no., e-mail id	Details of Service Provided	Purchase Order/Indent No. & Date	Amount
<i>1</i>				
<i>2</i>				
<i>3</i>				
<i>4</i>				
<i>5</i>				
(If the space provided is insufficient, a separate sheet may be attached)				
13.	Please specify whether your agency have been blacklisted or banned by any Govt. Department/Organization			
14.	Additional information, if any (Attach separate sheet, if required)			

Signature of Tenderer
Seal
Date

Annexure III**Part-II (PRICE BID)**

(To be submitted in a separate sealed envelope)

Tender for hiring of Ambulance/ Bus / Cab for IIT Bhilai Permanent Campus located at Bhilai, Kutelabhata**Ambulance:**

Ambulance Service	Half day rate (60 Km or 6 Hrs.)	Full day rate (120 Km or 12 Hrs.)	One month Rental (2000 km 24X7)	Extra Rate Per Km	Extra Rate Per Hrs.
Amount in Figure and Words (INR)					
Maruti Omni / Ecco Ambulance (*Fully equipped)					
Traveller Ambulance (*Fully equipped)					

* Oxygen cylinder with flow meter, First aid box.

Cabs:

S. No.	Particulars (AC Vehicle)	Half day rate (60 km or 6 hrs.)	Full day rate (120 km or 12 hrs.)	One month Rental (3500 km 24X7)	Extra rate per km	Extra hour's rate per hour	Rate for Night halt's
Amount in Figure and Words (INR)							
1	Tata Indigo / Tata Zest / Maruti Dzire / Toyota Etios						
2	Honda City / Hyundai Verna / Maruti Ciaz/Slavia/Virtus						
3	Ertiga/Innova/Tata Safari/Scorpio/Mahindra XUV 500/Renault Triber (7-						
4	Luxury SUV (Creta/Brezza/XUV700/Crysta -Bucket Seat/Seltos/Santafe)						

Bus for Small Run:

BUS Service	Half day rate (60 Km or 6 Hrs.)	Full day rate (120 Km or 12 Hrs.)	One month Rental (3500 km 12X7)	Extra Rate Per Km	Extra Rate Per Hrs.
Amount in Figure and Words (INR)					
Bus 17-Seater AC					
Bus 26-Seater AC					
BUS 40-Seater AC					
BUS 40-Seater Non-AC					
BUS 50-Seater AC					
BUS 50-Seater Non-AC					

Bus for Heavy Run:

BUS Service	Half day rate (120 Km or 6 Hrs.)	Full day rate (250 Km or 12 Hrs.)	One month Rental (7500 km 18X7)	Extra Rate Per Km	Extra Rate Per Hrs.
Amount in Figure and Words (INR)					
Bus 17-Seater AC					
Bus 26-Seater AC					
BUS 40-Seater AC					
BUS 40-Seater Non-AC					
BUS 50-Seater AC					
BUS 50-Seater Non-AC					

Note: Quoted price should be exclusive of all taxes.

- a. We confirm that the quoted prices will remain firm and there will not be any price escalation during the initial contract period of one year.
- b. We also confirm that we abide by all the tender conditions, and we do not have any counter conditions, in the event of violation of any of the tenders' terms and conditions our submitted SD will be forfeited.

Yours faithfully,

Signature of Tenderer
Seal & Date

CHECK LIST - UNDERTAKING

S.N O	Document Description	Enclosed (Yes/No)	Page No.	Remarks
1	Scanned copy of Tender fee payment advice of Rs. 1,500/- and EMD of Rs. 50,000/- showing DU number clearly or <i>valid MSME/NSIC Exemption certificate</i>			
2	Documents in support of Pre-eligibility criteria			
3	Documents in support of Technical Evaluation			
4	Detailed Price bid/ BoQ as required			
5	Annual turnover details for last three years			
6	Scanned signed copies of Annexures from I to III, whichever is applicable			

I / We do hereby declare that all the above-mentioned documents are enclosed as per the tender document.

Authorized Signatory:

(Signature of the Bidder, with Official Seal)