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|  | **ऱाष्ट्रीयसमुद्रप्रौद्योगिकीसंस्थान**NATIONAL INSTITUTE OF OCEAN TECHNOLOGY | संविदा आमंत्रण सूचना(नि.आ.सू.)**NOTICE INVITING TENDER (NIT)** | TUV_logo |
|
| फ़ार्म संख्या:Form No. | NIOT/S&P/NIT  |
|  |  **e-Tender Schedule** |
| निविदा संख्या/Tender No. | **NIOT/S&P/MBT/27574/2022-23** |
| कोजारीIssued To | **Hiring of vehicles on daily/monthly basis for NIOT - ACOSTI, Port Blair for two years.** |
| निविदाप्रणाली/Tender Mode | **Open Tender Single Bid – Rate Contract** |
| निविदाजारीहोनेकीतिथिTender Issue date | **08/06/2023** |
| निविदा बंद होने की तिथि व समयTender Closing Date and Time | **On 06/07/2023 at 3.00 PM** |
| निविदा खुलने की तिथि व समयTender Opening Date and Time | **On 06/07/2023 at 3.30 PM**  |
| EMD Amount in | **INR 48,000/- (Rs. Forty Eight Thousand Only)** in the form of Demand Draft (DD) drawn in favour of ‘NIOT-OTHER RECEIPTS ACCOUNT’ or in form of Bank Guarantee |
| बोली का प्रकार एवं निविदा प्रस्तुतिकरणBidding Type & Tender submission | Single Part Tender comprising of Technical Bid and Price Bid should be submitted electronically through e-Tender Portal [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app)  |
| विविदा प्रलेख उपलब्धता स्थानTender Documents available place | Tender documents can be freely downloaded from [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) and our website <https://www.niot.res.in/index.php/vendor/login>  till closing date and time of the Tender.  |
| ई-निविदा के लिये सहायता मैनुअल/Help manual for e-tender | Bidders may download the help documents and Bidders manual kit from [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) For any technical queries related to operation of the Central Procurement Portal please mail to support-eproc@nic.in Helpdesk numbers are: Mobile Numbers- 91 8826246593 **Tel:** The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005.For any issues / clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority. |
| अपने प्रश्न ई मेल आईडी पर भेजेंSend your queries to the email IDs | निविदा के अंतिम चरण तक/Upto Tender finalisations | support-eproc@nic.in / cppp-nic@nic.in tendergroup@niot.res.in / gopalakrishnaa.niot@gov.in / kharid@niot.res.in / guberan.niot@gov.in |

**राष्ट्रीय समुद्र प्रौद्योगिकी संस्थान NATIONAL INSTITUTE OF OCEAN TECHNOLOGY**

**वेलचेरी ताम्बरम मेन रोड VELACHERY TAMBARAM MAIN ROAD**

**नारायण पुरम, चेन्नै 600 100 NARAYANPURAM, CHENNAI 600 100**

रा.स.प्रौ.सं. वेबसाइट/NIOT Website : <https://www.niot.res.in/index.php/vendor/login>

Bidders may download the help documents and Bidders manual kit and FAQ from [www.eprocure.gov.in](http://www.tenderwizard.com/NIOT)/app . Toll free Helpdesk phone number 180030702232

**a)** For any technical queries related to operation of the Central Procurement Portal please mail to cppp-nic@nic.in OR please call 24 x 7 Toll Free No. **1800 3070 2232**and Mobile Numbers **91 7878007972, 91 7878007973, 91 7574889871, 91 7574889874**.

**b)** In addition to the above numbers, the new helpdesk numbers are: Mobile Numbers- 91 8826246593 **Tel :** The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005. Please mail to support-eproc@nic.in

**c)** For any policy related matter / clarifications pl contact cppp-doe@nic.in - managed by Dept of Expenditure, Min of Finance.

**d)** For any issues / clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority (NIOT).

**e) The prospective Bidders should register themselves in the CPPP Portal and submit the Bids electronically through the CPPP portal. The paper based physical Tender submission is not permitted.**

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**INTRODUCTION**

National Institute of Ocean Technology (NIOT) is an autonomous body under the Ministry of Earth Sciences, and is involved in developing technology for utilizing ocean resources in an eco-friendly manner.

**Notice Inviting Tender Document**

E-tenders are invited on behalf of the National institute of ocean Technology for ACOSTI, **Hiring of vehicles on daily/monthly basis for NIOT - ACOSTI, Port Blair for two years** as per the specification enclosed.

1. **Submission of bids:** Bidders are advised to submit their quotation in single part containing Technical, Commercial and price bid together should be submitted electronically through e-Tender Portal [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app)

 **2. This NIT:** shall form part of the Order / Contract document.

 **3. Terms and conditions indicated in the NIT:** shall be superseded by the terms and conditions mentioned in the Special conditions of contract (SCC) indicated.

**INSTRUCTION TO BIDDERS:**

**4. Security:** Any information / material / document supplied along with this tender or after placement order should not be disclosed or copied without written permission from NIOT.

**5. Contacting NIOT:**  No correspondence / discussion / visits whatsoever will be entertained on the subject unless specifically called by this office after opening the tender for clarifications. Any violation of this will render the quotation invalid and the firm is liable to be removed from our approved vendor list. However if vendor requires any clarification on the bid, the query may be mailed to the respective mail ID at the top of NIT.

**6. Vendor Registration:** The vendor can apply for Password by submitting few of their company particulars (one time) in to NIOT vendor registration menu of our website and get the password through email to download the tender document from NIOT website for free of cost. However to become a registered vendor of NIOT, vendor should furnish the signed hardcopy of all the details submitted on line and get the Vendor Registration Certificate of NIOT after the appropriate evaluation by NIOT.

**7. Tender Opening:** All the tenderers can participate in the tender opening with proper authorization letter from the respective Company.

**8. Pre-Qualification.**

**Commercial:** If vendor should submitted as follow as

 a) Submission of GST Registration Certificates as applicable.

 b) **Submission of EMD of Rs. 48,000/-.**

**9. Default in Performance:** If any Vendor is not successfully discharging their contractual obligations against the order / contract placed on them by NIOT within the agreed time limit, (OR) if there is any deficiency in performing such obligations, NIOT reserves the right to suspend such Vendor from their participation in future tenders of NIOT for a minimum period of one year. Even after revoking the suspension period the Vendor’s performance still continues to be the same without any improvement, NIOT reserves its right to BAN such Vendor permanently from participation in all the tenders of NIOT.

**10. Hiring of Boats** shall not be provided without an Official order.

**11. Order Acceptance:** The successful bidder should submit order acceptance within 7 days from the date of order.

**12. Signing of Contract:** For order value more than 25 lakhs initially a Letter of Intent will be sent from NIOT. Within one week, the contractor should submit his acceptance to the LOI, the deliverables as sought in the LOI and power of attorney for the official who will be authorized to sign the contract with NIOT. Upon receipt of these a contract to be signed between NIOT and the successful bidder. The model contract document is attached with this NIT.

**13. Change of Name after award:** Request / intimations with regard to change of name of the contract or constitution of the contractor after the tender opening or award of contract shall not be allowed as a matter of right. The bidders / contractors are required to submit all relevant documents with regard to change of name or/and change of constitution and the circumstances leading to such change beforehand. It shall be the discretion of NIOT to proceed with the contract after such changes and in case, NIOT decides to proceed with the contract, it may require the bidder / contractor to execute further agreements with regard to execution / implementation of the contract.

**14. One Bid per Bidder:** A firm shall submit only one bid either individually or as a partner of a joint venture. A firm that submits either individually or, as a member of a joint venture, more than one bid will result in rejection of all the bids.

**BIDDING CONDITION**

**15. Due date Extension, Corrigendum to NIT:** Any corrigendum including due date extension for NIT, Pre-bid minutes of meeting if any will be notified in NIOT website. Hence bidders are requested to watch our website for such due date extension and corrigendum if any.

**16. In case of the unscheduled holiday in Chennai** being declared on the prescribed closing/opening day of the tender, the next working day will be treated as the scheduled prescribed day of closing/opening of the tender.

**17. Unsolicited correspondences:** NIOT will not entertain any unsolicited correspondence or queries on the status of offer against this tender.

**18. Submission of tender** by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant etc. will be issued to him by NIOT and local conditions and other factors bearing on the execution of the works. Conditional offers are liable for rejection

**19. Bid Validity**: Bids shall remain valid and open for acceptance for a minimum period of 90 days or for the period indicated in the SCC of this NIT whichever is more from the date of opening of Unpriced Techno-commercial Bids. A Bid valid for shorter period may considered as unacceptable and liable for rejection.

**20. Bid validity extension:** In exceptional circumstances, prior to expiry of the original Bid validity period, NIOT may request the Bidder for a specified extension in the period of validity. The request and the responses thereto shall be made in writing. A Bidder agreeing to the request will not be required nor permitted to modify his bid, and will be required to extend the validity of his Bid Security correspondingly. When bid validity is extended EMD BG also deemed to have been extended automatically.

**21. Conditional offers** / quotations shall not be accepted.

**22. Signing of bids:** Each page of the tender and tender document shall be signed by the bidder. Unsigned bid is liable for rejection.

**23. Site Visit:** If any site visit is made, it should be formally documented and enclosed with the offer.

**24. Arithmetical errors** will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Contractor does not accept the correction of errors, its bid will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.

**25. The broad configuration** / specification of the proposed purchase / work are given. Bidders are required to keep their proposal strictly as per the specification prescribed.

**26. Acceptance of bids:** NIOT may accept or reject any/all tenders including the lowest tender without assigning any reasons whatsoever. NIOT also reserves its right to accept any tender in part or parts only with such conditions as it may prescribe. NIOT is not bound to accept the lowest tender. NIOT expects full technical compliance and expects full scope of integrated supply as per tender specification and do not accept partial tenders.

**27. The compliance sheet** with reference to the specifications should be furnished against each parameter while submitting the quotation, which is absolutely necessary. THE TENDERER SHALL SUBMIT TECHNICAL & COMMERCIAL COMPLIANCE SHEETS ALONG WITH THEIR OFFER. TENDERS WITHOUT COMPLIANCE SHEETS WILL NOT BE EVALUATED. The Price bid should be unconditional.

**28. Canvassing** Exerting pressure and/or offering inducement in any form by the bidder or by any other person on behalf of the bidder shall disqualify the bid and lead to its rejection.

**29. Award:** NIOT shall place the Purchase order/ work order either consolidated or separately for each of the title.

**30. Commercial compliance** as per the NIT shall be furnished along with the offer.

**31.Unrealistic bids** with either cost which is impossible to achieve or for bidders who show that they are completely inexperienced or have completely inappropriate equipment will be rejected.

**TERMS AND CONDITIONS GOVERNING THE CONTRACT**

**32. Guaranteed time of delivery – specific performance of contract:** The Hiring of Vehicles for the required time is excuted of the contract and delay shall attract suitable penalty if it exceed 60 minute.

**33. Extension of delivery period**: If the completion of systems / components is delayed for reasons of force majeure such as acts of God. Acts of Public enemy, acts of Government, fires, floods, epidemics, quarantine restrictions, illegal strikes and freight embargoes, the Contractor shall within 3 days from the date of such occurrence, give notice to NIOT in writing of his claim for extension of delivery period. NIOT on receipt of such notice may agree to extend the Contract delivery date as may be reasonable but without prejudice to other terms and conditions of the contract. Unless the extended delivery period is agreed by NIOT in writing, contractor cannot claim the extension of delivery time as a matter of right. NIOT shall have the right to either cancel/extend the order validity/ levy LD LC as appropriate.

**34. Delay in Completion / Liquidated Damage (LD):** If the Contractor fails to provide the hired of vehicle within the required time intimated, NIOT shall recover from the Contractor as liquidated damages a sum of **0.5%** (½ percent) of the basis value of hired vehicle.

**35. Service contract Insurance:**

Contractor shall take out and keep in force adequate insurance to cover all risks. (a) In respect of their personnel deputed to the hiring vehicles under the Contract. (b) In respect of their own as well as hired equipment (to the extent of their insurance interest) NIOT shall have no liability whatsoever in this regard. Such insurance policies of the Contractor shall embody the following clauses

“The Insurers hereby waive their rights of subrogation against National Institute of Ocean Technology, or any of their employees or their subsidiaries, affiliates or assigns.”

**36. Risk Purchase:**. If the contractor fails to provide vehicle within the period intimation, NIOT is entitled to hiring from third parties at the risk and cost of the defaulting contractor.

**37. Payment: NO ADVANCE PAYMENT WILL BE MADE.** As per standard terms, Payment will be made within 30 days from the date receipt of bill/acceptance of goods along with the required documents.

**38. Force Majeure:**

For purposes of this Clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of NIOT either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Contractor shall promptly notify NIOT in writing of such conditions and the cause thereof. Unless otherwise directed by NIOT in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**39. Price:**

The price shall include but not limited to

1. Costs of services covered in this contract.
2. Taxes

**40. Taxes and Duties:**

**I Payable only for the Indian bidder:**

**GST Registration:** Bidder shall submit a copy of GST Registration certificate along with the quotation.

**II Deductibles:**

**Deduction of Indian Income Tax Deduction at Source for the Indian bidders:** Tax will be deducted at source as applicable. Valid Permanent Account Number (PAN) is mandatory.

**41. Performance Security**: The successful bidders should deposit 5% of the contract value as Performance Security within 2 weeks from the date of issue of LOI / Work Order. The performance security shall be in one of the following forms:

* + - 1. By Demand Draft/Banker’s Cheque drawn in favour of “Director, NIOT, payable at Chennai (or)
			2. Bank Guarantee as per prescribed format issued by a nationalized bank and valid for 60 days beyond the scheduled delivery / completion period as per purchase order / contract.

Performance security shall be forfeited in the event of breach of contract by the contractor in terms of the contract. If Performance Security is not paid within the specified time, NIOT reserves its right to cancel the order and forfeit the EMD submitted.

**42. Arbitration / Disputes -** In the event of any dispute, difference, interpretation or application relating to this agreement arises, the same shall be settled amicably by the parties. In case the dispute or differences could not be settled amicably, the same shall be referred for adjudication through Arbitration by an Arbitrator to be appointed by the Director, NIOT.

The Arbitration shall be concluded in accordance with the provisions of Arbitration & Conciliation Act, 1996 or any statutory modifications or reenactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceedings. Venue of such arbitration shall be at Chennai in India. The language of arbitration proceedings shall be English. The Arbitrator shall make a reasoned award (the “award”), which shall be final and binding on the parties. The cost of the arbitration shall be shared equally by the parties to the contract. However, expenses incurred by each party in connection with the preparation, presentation etc., shall be borne by each party.

**43. SUBMISSION OF TECHNICAL DOCUMENT**

Specifications are basic essence of the product. It must be ensured that the offers are strictly as per our specifications. At the same time it must also be kept in mind that merely copying our specifications in their quotation shall not make firms eligible for consideration. The documentary evidence of conformity of the goods and services to the Bid document may be in the form of literature, drawings and data and shall consist of:

1. A list giving full particulars including available sources and current prices, of spare parts, special tools etc., necessary for the proper and continuing functioning of the goods for a period of two years, following commencement of the use of the goods by NIOT; and
2. An item-by-item commentary on NIOT’s Technical specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical specifications.
3. For purposes of the commentary to be furnished pursuant to above, the Bidder shall note that standards for workmanship, material and equipment, and reference to brand names or catalogue numbers designated by NIOT in its Technical specifications are intended to be descriptive only and not restrictive. They may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to NIOT’s satisfaction that the substitutions ensure substantial equivalence to those designated in the technical specifications. Technically unsuitable offers, offers not confirming to tender schedule shall be rejected.

The broad configuration / specification of the proposed purchase / work are given. Bidders are required to keep their proposal strictly as per the specification prescribed

Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) duly signed by the authorized official should be sent along with the quotations, wherever applicable. Samples if called for, should be submitted free of charges, and collected back at the Contractor’s expenses. To explain the product offered, if there is no Technical Literature / catalogue, offer is liable for rejection. Offer must contain all relevant technical details, test procedure etc. Any erasures / over writing shall be counter signed by the person who is signing the bid. Any interlineations, erasures or overwriting shall be valid only if the person or persons signing the bid sign them.

**44. Disclosing basic cost:** In case of import only the basic cost should be indicated in BOQ and the CD@5.5% to be qualified. No IGST shall be paid. The exemption certificate U/N 51/96 only be issued.

**Documents Establishing Bidder’s Eligibility and qualifications**

**45. Eligibility:** The bidder shall furnish, as a part of his bid, documents establishing the bidders’ eligibility to bid and his qualification to perform the contract if his bid is accepted. The bidder must possess GST No., PAN No. to claim the statutory levies.

**Commercial Terms Compliance sheet**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl. No.** | **Particulars** | **Yes** | **No** | **offer****Page Ref** |
|  | Whether you have applied and obtained password to download the tender document? |  |  |  |
|  | Whether Taxes and duties are shown separately in the quote. (Registration numbers for claiming the same to be strictly indicated) |  |  |  |
|  | Whether accepted to submit the order acceptance within 7 days from the date of order? |  |  |  |
|  | Whether **EMD for Rs. 48,000/-** is enclosed? |  |  |  |
|  | Whether submission of Performance Security is acceptable? |  |  |  |
|  | Whether Quote is valid for **90 days** from the due date of tender or time specified in the tender document whichever is later? |  |  |  |
|  | Whether **payment terms** of the tender is complied with?  |  |  |  |
|  | Whether price is submitted for rate contract for 2 years |  |  |  |
|  | Whether submission of Performance Bank Guarantee is acceptable? |  |  |  |
|  | Whether Past track record of quality and service is enclosed? |  |  |  |
|  | Whether the tender is fully complying with tender specification/Adjustment if no, list out deviations very clearly along with the appropriate reason for the deviation? |  |  |  |
|  | Whether item-wise price is quoted as per price bid and quoted price is realistic? |  |  |  |
|  | Whether a copy of your GST Registration certificates and PAN details are attached (Mandatory qualifying condition) |  |  |  |
|  | Whether every page of the tender document is signed for acceptance of tender and enclosed along with the offer? |  |  |  |
|  | Whether third party Insurance was taken |  |  |  |
|  | Whether accident or injury to workman insurance was taken  |  |  |  |
|  | Whether Income Tax Returns for the last 2 years is attachedalong with PAN No., ST Regn. No.(Copy to be attached) |  |  |  |
|  | Whether travel agency registered with A & N Tourism Department and proof is enclosed? |  |  |  |
|  | Whether penalty clause is acceptable in case of delayed? |  |  |  |
|  | Whether the tender is fully complying with tender specification/Adjustment if no, list out deviations very clearly along with the appropriate reason for the deviation? |  |  |  |
|  | Whether a copy of your GST Registration certificates and PAN details are attached (Mandatory qualifying condition) |  |  |  |
|  | Whether every page of the tender document is signed for acceptance of tender and enclosed along with the offer? |  |  |  |
|  | The office shed be located preferably within 12kms from ACOSTI Campus or should position vehicle within 30minutes. If more than 12kms, the payment shall be restricted to 12kms one way. |  |  |  |

**PRICE BID FORMAT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. No.** | **Description** | **Quantity** | **Unit** | **Price for First Year****(Rs.)** | **Price for Second Year****(Rs.)** |
| **VEHICLES HIRING CHARGES ENTIRE PORT BLAIR WITH ISLANDS** |
| **1** | Hiring of vehicles on daily/monthly basis for NIOT-ACOSTI, Port Blair for two yearsas per annexure  | 1 | **Lumpsum** |  |  |
| **2.** | **Any other charges, (Details to be indicated.)** | **1** | **Lumpsum** |  |  |
| **3.** | **GST as applicable** | **%** | **Percentage** |  |  |
| **Sub total** |  |  |
| **Total Amount** |  |  |
|  (Amount in words. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) |

**Note:**

**For Service**

 GST @% as applicable.

NIOT has enrolled under GST in the category “Tax Deductor”. The bidders are requested to update their database regarding NIOT’s Registration under GST-Tax Deductor. (See clause No.51 II (c))

TDS @ 2% on the order value towards GST will be deducted on payments made to the supplier in respect of goods and/or services, supplied/provided if the value exceeds Rs. 2.5 lakhs.

1. The copy of the GST registration certificate to be attached.
2. The duly filled technical and commercial compliance sheets should be submitted along with quotation/offer.

**We agree to all applicable terms and conditions listed in the tender document.**

**Signature with Seal**

**ATAL CENTRE FOR OCEAN SCIENCE AND TECHNOLOGY FOR ISLANDS (ACOSTI)**

**NATIONAL INSTITUTE OF OCEAN TECHNOLOGY,**

**(MINISTRY OF EARTH SCIENCES, GOVERNMENT OF INDIA)**

 **INDUSTRIAL ESTATE ROAD, DOLLYGUNJ (P.O),**

**PORT BLAIR – 744103, ANDAMAN & NICOBAR ISLANDS, INDIA**

**Phone no: 03192 - 225095 /83; Fax no: 03192 – 225089 or**

**Phone no: 0091 44 6678 3325 /3489; Fax no: 044 6678 3359**

**Rate Contract- Hiring of vehicles on daily/monthly basis for NIOT - ACOSTI, Port Blair for two years – 744103.**

**Instructions:**

Tourist operators / travels registered with A & N Tourism Department interested to operate Tourist Cars / Vans and other vehicles may submit their offers in Single bid system:-

Technical information to be submitted: Travel agency registration certificate with A & N Tourism Department copy and EMD amount DD should be enclosed. Tourist operator/Travels profile list of major present and past clients, number of cars owned by the company/travels with make, model along with a copy of RC Book and Insurance details. Regn No. Of the company/travels for operating tourist taxi and the copy of the Income tax certificate of the company. GST registration certificate may be provided with tender. If not registered for GST, registration should be done and mandatory within a month after award of contract.

Price Bid to be submitted: It should contain their minimum rates at which they will be able to provide the tourist Cars/Vans / Cargo vehicles in the price-bid (Cars, Vans & Cargo vehicles separately).

Technical bid, Price Bid, EMD scan & other documents scan need to be uploaded / submitted through online web: <https://eprocure.gov.in/eprocure/app> & EMD may be sent to above address on or before due date.

**Scope of work:**

1. **Pre qualification (PQ) Criteria:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl. No.** | **Particulars** | **Yes** | **No** |
| 1 | Bidder / Travel Agency office should be located in Port Blair |  |  |
| 2 | Bidder / travel agency having at least one year experience in the field of hiring transport vehicle to Govt. departments/Public sector undertaking or reputed Corporate clients and proof should be enclosed / submitted online. |  |  |
| 3 | The bidder office / shed should be located within 12 kms from ACOSTI, NIOT Campus Port Blair (or) should position vehicle within 60 minutes from the time of booking of vehicle by ACOSTI. If more than 12 kms, the payment shall be restricted to 12 kms one way.  |  |  |
| 4 | All existing contractors past performance in providing of services, timely submission of bills and response will be considered for evaluating the bid and those not submitted contractors will be disqualified. |  |  |
| 5 | The bidder should have minimum 02 SUV vehicle and 01 normal / Luxury Sedan Car or 03 SUV vehicle registered in own name or in the name of the travel agency. The model/registration of the vehicles should not be more than four (04) years with the tourist permit at the time of bidding. |  |  |
| 6 | The Vehicles should have valid permit (A&N Islands) to ply as Taxi/Van. (Copy to be enclosed). |  |  |
| 7 | Income Tax Returns for the last one year should be submitted along with PAN No. |  |  |
| 8 | The bidder should have minimum five drivers possessing valid driving license under their employment. (Copies of driving license should be attached). |  |  |
| 10 | The vehicles should be periodically checked and maintained and copies of valid fitness certificate, Registration certificate and comprehensive Insurance coverage (copy to be enclosed). |  |  |
| 11 | The Car/SUV in different islands may be used for transporting men and items/materials for office, Laboratory and Field use. Separate cargo vehicles will be used for transporting heavy or large quantity of materials according to the availability of vehicles in different islands. Hence according to the use utility vehicle will be hired. |  |  |
| 12 | The Car/SUV to be hired/used on monthly basis will be used of above purposes apart from used for attending meetings, Government offices and visiting field with materials. Hence contractor should ensure the cleanliness of the vehicle after everyday use.  |  |  |

2. **Operating conditions:** The Bidder should have sufficient manpower with good communication skills /

neatness and provide vehicles as and when booked as per the time/place and type of vehicle required round the clock preferably within 01 hour from the time of booking. The driver should wear the uniform while on duty. Any lapse will attract penalty of Rs.500/- per occasion. The vehicles should also possess all valid documents during services. The requirement of vehicles will be at any time on 24 hours basis. Acknowledgement should be taken from the user on back side of the bill/trip sheet. Any Successful Contractor not providing the request vehicle within the time shall be treated as their inability to provide the vehicle within the short notice and if the same occurs 5 times may result in cancellation of the contract without any notice.

3. The method of arriving will be decided based on hire of one vehicle at each category per month for minimum slab indicated as per the bid format. ACOSTI, NIOT may have parallel rate contract with more than one Contractor, ACOSTI, NIOT reserves its right to offer NIOT ACOSTI acceptable rate to all technically qualified bidders. (Refer Bid sheet)

4. Payment will be made for the actual Kms used from shed to shed. However, if the vehicle is required to report at ACOSTI, NIOT or while the trip is closed at ACOSTI, NIOT, the distance from shed to ACOSTI, NIOT and vice versa will be restricted to maximum 12 Kms only (one way).

5. The bidder office / shed should be located in Port Blair and within 12 Kms to 15 kms from ACOSTI, NIOT Campus Port Blair. (or) should position vehicle within 60 minutes from the time of booking of vehicle by ACOSTI. If more than 12 kms, the payment shall be restricted to 12 kms one way (However Office should be located within Port Blair is compulsory).

6. All existing contractors past performance in providing of services, timely submission of bills and response will be considered for evaluating the bid and those not submitted contractors will be disqualified.

7. Drivers should possess mobile phone, valid driving license and in good uniform.

8. All vehicles should be good and clean in condition. All the vehicles engaged for ACOSTI, NIOT should bear board titled ‘**ACOSTI,** **NIOT – On duty’.**

 9. Vehicles requested for outstation trips should have valid Permits and should possess all valid documents.

 10. The rate quoted for the above should include the cost of fuel, lubricant, maintenance of the vehicle, wages and boarding expenses of the driver etc.,

 11. In case the successful contractor fails to provide vehicle at the required time to the ACOSTI officials on more than FIVE (5) occasions, or misbehavior by the driver of the vehicle/contractor is noticed, ACOSTI, NIOT will be at liberty to terminate the contract and to forfeit the security deposit of the contractor without giving any notice.

 12. **The Contract should ensure proper conduct of his person during services, and enforce prohibition of consumption of alcoholic drinks, smoking etc.,** if the driver found consuming alcohol / smoking during the service, such driver will not be permitted to operate the vehicle and suitable replacement to be provided by contractor.

13. Bidder should indicate the date and time of quote with their full postal and telephone / email address along with contact person details.

14. Number of vehicles will be ordered as and when required. Log book to be maintained with the signature of the user. Copy of logbook to be submitted along with monthly bills.

**Note:**

1. **Type of vehicle make and model for hiring of vehicle mentioned below**

1.1 Normal Sedan Car - Maruti Swift Dezire, MarutiErtiga, Ford Aspire, Hyundai Accent, Hyundai xcent, Ford Feasta, Ford Eco sports, Honda Amaze and similar type.

1.2 Luxury Sedan Car - Honda City, Honda CRV, MarutiCiaz, Hundai Verna and similar type

 1.3 Sports Utility Vehicle - Toyota Innova, Tata Sumo, Mahindra Scorpio, Mahindra Xylo, Tata Hexa and similar type.

2. Inter Island permit, toll tax, parking charges, entry pass, etc may be claimed at actual and arepayableon production of receipt / bills. During outstation trips, the total number of kilometres covered will be divided as per the number of days utilized. The balance km if any will becalculated for the excess kilometres run. Drive Bata / salary and vehicle maintenance cost shouldbe included in the rate and should not be included in extra hours & kms charges.

3. TDS will be deducted as applicable. GST to be reimbursed at actual.

4. Charges for extra Km or extra hours will be calculated on actual basis beyond the usage of either one or both of the mentioned limits, as above, as applicable.

 **Penalty**

 1. The vehicle as and when booked as per the time/place and type of vehicle required round the clock preferably within 1 Hour from the time of booking. Any delay beyond the time limit of 1 hour from the time of booking of vehicle for non-positioning the vehicle, a penalty of Rs. 500/- per occurrence will be levied. If the above occurrence by 5 times may result in cancellation of the contract without any notice and may result to forfeiture of Security Deposit.

 2. The vehicles should be provided as per tender / bid, providing of old vehicles shall attract penalty at Rs.500/- per day.

3. In case any penalty imposed by the Police/Road transport authorities while running for the Department purpose due to negligence of driver or any other reason, the ACOSTI, NIOT will not be responsible for such penalty.

4. In case of breakdowns/accidents or repairs to the hired vehicle, the tenderer will arrange another vehicle immediately at his own expense. A penalty of Rs.500/- per day will be levied if the contractor fails to arrange alternative vehicle.

5. **Liquidated Damage** **& Penalty:** For any deficiency in service, LD will be levied at 1% of your contract

 value for everyday occurrence and upto a maximum of 5% per month.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**GENERAL TERMS AND CONDITIONS**

1. Technical bid, Price Bid, EMD scan & other documents scan need to be uploaded / submitted through online web: <https://eprocure.gov.in/eprocure/app> & EMD may be sent to above address on or before due date.
2. The quotations should be valid for minimum **90 Days** from the date of tender opening or time specified in the tender document whichever is later The prices should be quoted for two years. Commercial compliance sheet shall be furnished.
3. Earnest Money Deposit shall be returned / discharged to unsuccessful bidders within 30 days after the expiration of the period of bid validity or placement of order whichever is later. EMD for the successful contractor shall be refunded on receipt of 5% performance security.
4. **EMD may be forfeited:**
	1. If any bidder withdraws, modifies for provided unsolicited offer voluntarily revising the price in whatsoever aspect, its bid during the period of bid validity specified by the bidder on the bid form; or
	2. In case of a successful bidder, if the bidder fails to furnish order acceptance within 15 days of the order and / or fails to furnish Performance Security.
5. If the contractor is not successfully discharging their contractual obligations against the order/contract placed on them by NIOT within the agreed time limit, (OR) if there is any deficiency in performing such obligations, NIOT reserves the right to suspend such Vendor from their participation in future tenders of NIOT for a minimum period of one year. Even after revoking the suspension period the Vendor’s performance still continues to be the same without any improvement, NIOT reserves its right to BAR such Vendor permanently from participation in all the tenders of NIOT.
6. **Contract Period**: The contract will be initially awarded for a period of **two years** and based on performance & requirement the contract can be extended for further period of one year. If the performance not found to be satisfactory the order will be terminated at any time with one month notice by NIOT.
7. **Performance Security:**

 The successful bidder should deposit 5% of the contract value as Performance Security within 2 weeks from the date of issue of LOI / Work Order. The performance security shall be in one of the following forms:

1. By Demand Draft/Banker’s Cheque drawn in favour of “NIOT-OTHER RECEIPTS ACCOUNT”, payable at Chennai (or)
2. Bank Guarantee as per prescribed format issued by a commercialized bank and valid for 60 days beyond the scheduled delivery / completion period as per purchase order / contract.

Performance security shall be forfeited in the event of breach of contract by the contractor in terms of the contract. If Performance Security is not paid within the specified time, NIOT reserves its right to cancel the order/contract and forfeit the EMD.

1. **Price:** The prices should be quoted exclusive of Goods and Services Tax (GST) as per the Price bid format. TDS will be deducted as per the Govt. of India Income Tax rules. Service tax will be reimbursed on submission of remittance proof of the same.
2. Taking the base price of **petrol at Rs.84.10 and Diesel at Rs. 79.74**, current rate (or) date of issue of tender as on **12.06.2023 at Port Blair**. A rate increase/decrease of 0.10 Paisa per km from the approved rates will be permitted for cumulative increase/decrease of Rs.1/- per/liter in Petrol/diesel price.
3. **Reimbursement:** Inter Island Permit, Toll fee, Parking charges, entry fees will be reimbursed at actual on production of documentary evidence (bills / receipts, etc).
4. **Taxes:**

a) The rate of GST Taxes applicable if any for A&N Islands and the percentage of such other taxes legally liable and intended to be claimed should be distinctly shown along with the price quoted. Where this is not done, no subsequent claim on this account will be admitted at any stage and on any ground whatsoever.

b) Deduction of Indian Income Tax Deduction at Source:

 Without Permanent Account Number (PAN), tax deduction at source will be @20% and with PAN, tax deduct at source will be 15% as per IT Act. **However, the applicable tax/rate at the time of actual utilization of service, etc. will be deducted.**

1. The rate of Goods and Services Tax (GST) to be clearly indicated.
2. **Payment:** **NO ADVANCE PAYMENT WILL BE MADE**. Invoice to be consolidated as on 1st and 15th of every month & to be submitted along with duly filled and signed NIOT Log-sheet with the documentary evidences for reimbursement. Agency should not undertake any direct booking from any official other than the authorized officials of ACOSTI, NIOT. TDS will be deducted as per IT Act. PAN No has to be provided. tax will be reimbursed at actual based on documentary evidence at prevailing rates for such services. Any default on timely remittance of all above statutory levies and all consequent penalties shall be the responsibility of the contractor and NIOT will not be responsible for the same.
3. **Accident or injury to workmen:** ACOSTI, NIOT shall not be liable for any damage or compensation payable at law in respect or in consequence of any accident or injury to any workmen or other person in the employment of the contractor. The contractor shall indemnify and keep ACOSTI, NIOT indemnified against all such claims / damages and proceedings, costs, charges and expenses whatsoever in respect thereof of in relation thereto within the contract price. The necessary insurances for workmen compensation shall be taken before the commencement of work by the contractor and produced to NIOT on demand. All premiums for all risk insurance shall be within the contract price and no reimbursement will be given separately.
4. **Third Party Insurance:** The contractor should insure the vehicle against his liability for any material or physical damage, loss or injury which may occur to any property, including that of the employer or to his worker or to any person, including any employee of the employer or the contractor by or arising out of the execution of the works or carrying out of the contract. The contractor shall, whenever required has to produce to ACOSTI, NIOT, the policy or policies of insurance and the receipt for payment of the contract premium.
5. NIOT will not entertain any unsolicited correspondence or queries on the status of offer against this tender.
6. NIOT may accept or reject any/all tenders including the lowest tender without assigning any reasons whatsoever. NIOT also reserves its right to accept any tender in part or parts only with such conditions as it may prescribe. NIOT is not bound to accept the lowest tender. NIOT expects full technical compliance and expects full scope of integrated supply as per tender specification and do not accept partial tenders.
7. Bid or modification to bids received after closing date and time shall not be considered. Such modified bid together with original bid will be summarily rejected. Modification to the bid after opening the bid will not be considered unless specifically requested for by NIOT.
8. The court within the boundary of Port Blair / Chennai will only have jurisdiction over any legal disputes arising under the Contract.
9. The vehicles should be periodically checked & maintained and copies of valid Fitness Certificate, Registration Certificate & Comprehensive Insurance Coverage (Copy to be enclosed).
10. The bidder should have minimum 5 drivers possessing valid driving license under their employment.
11. Failure of the successful bidder to accept the contract/order shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security and call for new bids.
12. **Arbitration / Disputes -** All matters relating to disputes and difference of opinion shall be settled mutually as far as possible.  Any disputes arising under this contract shall be settled in India in accordance with the provisions of International Centre for Alternate Dispute Resolution Rules (ICADR) 1996 or any amendments thereto, and through a sole arbitrator to be appointed by ICADR. If the dispute is not resolved in arbitration then the court within the boundary of Chennai, India will only have jurisdiction over any legal matters and / or disputes out of this Contract.
13. If any vendor who after placement of order/contract is not successful in completing the requirement as per the agreed terms, such vendors shall be blacklisted and their participation in future tenders shall be banned.

All general terms and conditions as published in our web site shall form part of this tender.

**Technical specification**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl. No.** | **Specification Description** | **Specification Description** | **Remarks (Yes/No)** |
| 01 | Distance | Whether transport agency / travels shed is located within 12 Kms from ACOSTI Campus or in position to provide vehicle within 01 hour from requested time |  |
| 02 | No. of Vehicles | Whether having minimum 02 SUV vehicle and 01 normal / Luxury Sedan Car or 03 SUV vehicle (Minimum 03 Vehicles) registered in own name or in the name of travel agency |  |
| 03 | Age of Vehicle | Whether age of vehicles is below 04 years with valid registration and tourist permit.  |  |
| 04 | Insurance | Whether all vehicles are having valid Registration certificate and comprehensive Insurance Coverage. |  |
| 05 | Experience | Whether transport / travel agency is in the field of hiring transport to Govt. Dept. / corporate clients for a minimum 01 year. |  |
| 06 | Registration | Whether travel agency registered with local Government body (A & N Admin) Department and proof is enclosed.  |  |
| 07 | Permit | Whether vehicles are having valid Andaman & Nicobar Islands permit to ply as taxi / van for different districts. |  |
| 08 | Drivers | Whether having minimum 03 drivers processing valid driving license under your employment. |  |

**Compliance sheet for technical terms for Hiring of Vehicles**

|  |  |  |  |
| --- | --- | --- | --- |
| **S. NO** | **Description** | **Yes** | **No** |
| 1 | Whether transport agency / travels shed is located within 12 Kms from ACOSTI Campus or in position to provide vehicle within 01 hour from requested time |  |  |
| 2 | Whether having minimum 02 SUV vehicles or 01 Luxury Sedan / Sedan or 03 SUV (Minimum 3 vehicles) (type of vehicle as mentioned in price bid format) registered in own name or in the name of the travel agency |  |  |
| 3 | Whether age of the vehicle(s) should be below 4 years with valid registration & tourist permit. |  |  |
| 4 | Whether all vehicles are having valid Registration Certificate & Comprehensive Insurance Coverage |  |  |
| 5 | Whether transport / travel agency is in the field of hiring transport to Govt. departments/Corporate clients for a minimum period of one year (01 Year) |  |  |
| 6 | Whether vehicles are having valid A&N Islands permit to ply as Taxi/Van for different districts |  |  |
| 7 | Whether having minimum 5 drivers possessing valid driving license under your employment |  |  |
| 8 | Whether the Bidder registered office is located within South Andaman? |  |  |
| 9 | Whether copy of duly signed (all pages) tender document is uploaded along with the quotation. |  |  |

Note: i) For above list of items S. No: 02 to 08 bidder should provide documentary evidence.

 ii) Over all L1 rate will be considered for evaluation.

**TECHNICAL INFORMATION / COMPANY PROFILE**

Name of Work: **Rate Contract- Hiring of Vehicle on Daily /Monthly basis for ACOSTI, NIOT Port Blair Office – 744103.**

Name & Address of the Agency/Travels with Tele No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company’s profile:

|  |  |  |
| --- | --- | --- |
| 1. | Type of ownership | 1.Proprietor2.Partnership3.Registered firm4.Unregistered firm5.Body corporate |
| 2 | Date of Registration of the Company with Registration No. |  |
| 3 | Number of km from Shed/Garage to ACOSTI NIOT\*(One way only) |   Km |
| 4 | No. of Cars/ SUV’s owned in the name of the Travel/proprietor with Make, Model, Type, Year & Reg. No. (enclose copy of RC and insurance cover document for all vehicles) | 12345678910 |
| 5 | Details of latest Income Tax return and PAN card(Copy to be enclosed) | YES/NO |
| 6 | Service Tax Registration(Copy to be enclosed) | YES/NO |

\*Beyond 10 km radius may not be preferred. If bidders willing to accept for only 10 km (30 min) one way may submit their quotation.

\*If required, separate sheets may be attached to provide the complete details, wherever necessary.

**Cost of fuel as on (…………………………….. specify the date) Petrol Rs. \_\_\_\_\_\_\_\_\_per/litre**

 **Diesel Rs. \_\_\_\_\_\_\_\_\_per/litre**

**We agree to all terms and conditions as per tender document.**

**Date: Signature of the Proprietor with Company Seal**

**Place: Stamp**

|  |
| --- |
| **Annexure - Hiring of Vehicles for Price Bid Format** |
| **Sl. No.** | **Item Description** | **Qty** | **Normal Sedan Cars Non A/C** | **Normal Sedan Cars A/C** | **Luxury****Seadan Cars A/C** | **Sports Utility Vehicle (SUV)Ϯ (Non A/C)** | **Sports Utility Vehicle (SUV)Ϯ ( A/C)** | **Van (15 to 20 Seats) (Non A/C)** | **Van (15 to 20 Seats) (A/C)** | **Mini Bus (Max.40 Seats) (Non A/C)** | **Mini Bus (Max.40 Seats) (A/C)** | **Cargo Vehicles (Cargo Auto-Less than -1 ton)** | **Cargo Vehicles (Light Motor Vehicle -3 ton (LMV))** | **Cargo Vehicles (Heavy Motor Vehicle -9 ton (HMV))** | **TOTAL AMOUNT** |
| **1** | **2** | **3** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** | **17** | **21** |
| 1 | **For Local Trips, Municipal and entire area in Port Blair**  |   |   |  |  |  |  |  |  |  |  |  |  |  |  |
| 1.01 | 5 Hours and 50 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 1.02 | Rate for extra per Km, beyond 50 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 1.03 | Rate for extra per Hour, Beyond 5 Hours | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 1.04 | 8 Hours and 80 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 1.05 | Rate for extra per Km, beyond 80 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 1.06 | Rate for extra per Hour, Beyond 8 Hours | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 2 | **For OUT STATION TRIPS (From Port Blair to outside Municipal area in South Andaman( for Example sampling pointsl ike Chidyatapu, Wandoor, Rangachang, Burma Nallah, Carbyn cove etc.)** |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2.04 | 8 Hours and 80 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 2.05 | Rate for extra per Km, beyond 80 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 2.06 | Rate for extra per Hour, Beyond 8 Hours | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 3 | **For Out Station Trips (From Port Blair to Middle or North Andaman and return)** |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3.01 | up to Baratang Jetty (24 Hours and upto 200 Km) | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 3.02 | up to Rangat (24 Hours and upto 400 Km) | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 3.03 | up to Mayabunder (24 Hours and upto 600 Km) | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 3.04 | up to Diglipur (24 Hours and upto 750 Km) | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 3.05 | Rate for extra per Km for Sl. No. 03 3.1 to 3.4 | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 3.06 | Rate for night halt per day for Sl. No. 03 3.1 to 3.4 | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 3.07 | Rate for Driver Bata per day for Sl. No. 03 3.1 to 3.4 | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 4 | **Monthly Basis within South Andaman Minimum 26days. Hire charges for 300 Hours and 1600 Km (including Driver Bata/Salary/Diesel/Petrol)** |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.01 | Monthly Basis for South Andaman Minimum 26days. Hire charges for 300 Hours and 1600 Km (including Drive Bata/Salary/Diesel/Petrol) | 1 No. |   |   |   |  |  |  |  |  |  |  |  |  | **0.00** |
| 4.02 | Rate for extra per Km, Beyond 1600 Km | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 4.03 | Rate for extra per Hour, Beyond 300 Hours | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 5 | **For entire Havalock and Neli Islands (For local trips within Islands)** |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.01 | 8 Hours & 80 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 5.02 | Rate for extra per Km, beyond 80 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 5.03 | Rate for extra per Hour, Beyond 8 Hours | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 6 | **For entire Little Andaman (Hutbay) Islands (For local trips within Islands)** |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.01 | 8 Hours & 80 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 6.02 | Rate for extra per Km, beyond 80 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 6.03 | Rate for extra per Hour, Beyond 8 Hours | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 7 | **For entire Nicobar group of Islands (For local trips within Islands)** |   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.01 | 8 Hours & 80 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 7.02 | Rate for extra per Km, beyond 80 Kms | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 7.03 | Rate for extra per Hour, Beyond 8 Hours | 1 No. |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| 7.04 | GST % (Please mention in numerical of percentage) | 1 Percentage |  |  |  |  |  |  |  |  |  |  |  |  | **0.00** |
| **Total in Figures**  | **0.00** |

**Note:**

**For Service**

 GST @% as applicable.

NIOT has enrolled under GST in the category “Tax Deductor”. The bidders are requested to update their database regarding NIOT’s Registration under GST-Tax Deductor. (See clause No.51 II (c))

TDS @ 2% on the order value towards GST will be deducted on payments made to the supplier in respect of goods and/or services, supplied/provided if the value exceeds Rs. 2.5 lakhs.

1. The copy of the GST registration certificate to be attached.
2. The duly filled technical and commercial compliance sheets should be submitted along with quotation/offer.

**We agree to all applicable terms and conditions listed in the tender document.**

**Signature with Seal**