



JHARKHAND URBAN INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED

(A Government of Jharkhand Undertaking)

3rd FLOOR, PRAGATI SADAN, KUTCHERY CHOWK,
RANCHI 834 001, JHARKHAND.

PH: +91 651 2225878, E-MAIL: juidcolimited@gmail.com

CIN: U45200JH2013SGC001752



NIT No.: JUIDCO Ltd/Wahan /54 (Part II)/2018 - 16

Date: 16.04.2019

1	Name of the work	Supply of A/C Vehicles (INNOVA/ SAFARI/ SKODA (AT)) on Monthly Basis for Jharkhand Urban Infrastructure Development Company Limited (JUIDCO)
2	Mode of submission of bid	Offline
3	Tender fee	Rs. 500/- (Demand Draft in the favour of JUIDCO, Ranchi)
4	Earnest Money	Rs. 10,000/- (Demand Draft in the favour of JUIDCO, Ranchi)
5	Date of pre-bid conference	20.04.2019 at 15:00 Hrs
6	Date of start of submission of Bids	16.04.2019 at 10:00 Hrs
7	Last Date of Bid Submission	29.04.2019 upto 15:00 Hrs
8	Date of Bid Opening	29.04.2019 upto 16:00 Hrs
9	Bid Submission Address	Jharkhand Urban Infrastructure Development Company Limited (JUIDCO Ltd), Pragati Sadan (RRDA Building) Kutchery Chowk, Ranchi 834001
10	Helpline number for procurement cell	9204141413

Further details can be seen on website juidco.jharkhand.gov.in under *Tender Link*.

Sd/-
(D. D. Mishra)
Project Director (Administration)

NOTICE INVITING TENDER FOR MONTHLY HIRING OF VEHICLE

JHARKHAND URBAN INFRASTRUCTURE DEVELOPMENT COMPANY LIMITED (JUIDCO LTD) invites sealed tender from Registered and reputed agencies/ firms including partnership firms for supplying **INNOVA/ SAFARI/ SKODA (AT)** A/C vehicle, on monthly rate contract basis, for official use at JUIDCO LTD.

- 1. Scope of Tender work:** **INNOVA/ SAFARI/ SKODA (AT)** A/C vehicle, on monthly rate contract basis, for official use at JUIDCO LTD.
- 2. Eligibility for Participation:** Registered and reputed agencies/firms including partnership firms who has at least two years of experience of similar work, i.e; supply of diesel /petrol driven A/C or Non A/C vehicle for regular official use on rate contract basis, are eligible for participating in the tender.
- 3. Collection of Tender Documents:** The tender document can be downloaded from website juidco.jharkhand.gov.in. The interested bidders can download the tender document from website and shall submit along with the tender a DD/Pay Order for Rs.500/- (Rupees Five Hundred Only non- refundable) drawn in favour of JUIDCO Ltd, payable at Ranchi.
- 4. Period of Validity of Proposals:** The offer submitted by the bidder shall be valid for a period of **one year** from the date of engagement.
- 5. Security Deposit:** The Bidder should deposit a DD / Pay order for Rs.10,000/- (Rs. Ten Thousand only) towards the earnest money (EMD) drawn in favour of JUIDCO Ltd, payable at Ranchi. EMD of successful bidder will be converted to Security Deposit which will be returned after successful completion of the contract period. In case of unsatisfactory performance by the contractor, Security Deposit will be forfeited. EMD of all unsuccessful Bidders will be returned after finalization of tender. No interest will be payable on the Earnest Money Deposit. Security Deposit will be released without interest after 90 days (3 months) from the date of expiry of the contract.
- 6. Submission of Tender:** The submission of tender may be done by registered post, courier or by hand on or before 29th April, 15.00 hrs, 2019 to the address as given. The address of the bidder should be clearly written on the cover of the Bid.
- 7. Financial Bid:** The Financial Bid as prescribed in Annexure IV should be filled up, signed by competent authority and sealed along with enclosures super scribed as “TENDER DOCUMENT FOR SUPPLYING VEHICLE ON MONTHLY HIRE BASIS”
- 8. Acceptance of Tender:** Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders, for valid reasons.

- 9. Execution of Formal Agreement after acceptance of Tender:** The bidder, who's tender is approved for acceptance, shall within 7 days of the receipt of the Letter of Offer of Acceptance of Work, execute 'Formal Agreement' with the Tender Accepting Authority. Work Order will be issued to the successful bidder after the execution of the formal agreement.
- 10. Execution of the work:** The execution of the work should be strictly in accordance with the terms and conditions of the contract. The Technical specifications given in Annexure I which is an important part of the terms and conditions of the work, should be adhered to.
- 11. Payment to the Firm / Agency:**
- a. Payment to the executing firm / agency shall be made **on monthly basis**.
 - b. Separate monthly bills should be drawn against each car/vehicle stating its registration no., make and model, total kilometers of run, overtime charges if any, etc. The Tax, as applicable, should be shown separately.
 - c. All bills must be backed up by the copy of the daily log book.
 - d. Payment will be released to the firm / agency through RTGS/NEFT transfer, after scrutiny of bills. WBIDC shall have the right to withhold payment in full or in part subject to recovery if any.
- 12. Non-transferable Tender:** The Agency/Firm who secures the contract shall not assign or sublet the work or any part of it to any other party or person. The tender is not transferable.
- 13. Termination of Contract:** If any of the terms and conditions provided anywhere in the Tender document/ Agreement, or any direction issued is not complied with or the firm /agency (contractor) is found to have committed any breach thereof, the contract may be terminated in addition to the forfeiture of the security deposit. The decision of the competent authority of the JUIDCO will be final in this regard.
- 14. Schedule of Tendering Process:**

Issue of tender forms: - From 16/04/2019 To 29/04/2019
Pre-bid Meeting 20/04/2019 at 15.00 hrs
Last date for Tender Submission 29/04/2019 by 15.00 hrs
Opening of Bid 29/04/2019 at 16.00 hrs
For query contact at: 9204141413

Project Director (Administration)
JUIDCO Ltd.

TECHNICAL BID — TECHNICAL INFORMATION / EVALUATION

S No	Items	Particular
1	Name of the Firm /Agency	
2	Office Address with Telephone & Mobile No.	
3	Status of the Firm / Agency (Proprietorship/Partnership/Pvt. Ltd./Ltd Co. etc.)	
4	Whether registered Yes / No (Attach copy of the Registration documents)	Yes / No (Strike out whichever is not applicable)
5	Working Experience in similar contracts (Attach documents of proof) (at least 2)	
6	GST Registration No. (Attach proof)	
7	Income Tax PAN No. (Attach copy of PAN Card)	
8	Registered at least 3 Vehicles owned by the firm /agency (Give details of the vehicles in the proforma below)	

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Signature of authorized person of the Firm /Agency

Details of the registered vehicles against sl. 8 of Annexure I above

S No	Model of Vehicle	Registration No	Year of Registration	Name of Owner (As per registration Certificate)
1	INNOVA/ SAFARI / SKODA (AT)			
2	INNOVA/ SAFARI/ SKODA (AT)			
3	INNOVA/ SAFARI/ SKODA (AT)			

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Signature of authorized person of the Firm /Agency

**Details of the Similar Assignments implemented by the bidder
(Use separate tables for each assignment)**

S No	Item	Details
General Information		
1	Customer Name & Address	
Assignment Details		
2	Name of the Assignment	
3	Start Date/ End date	
4	Current status	
5	No. of cars/ vehicles engaged	

S No	Item	Details
General Information		
1	Customer Name & Address	
Assignment Details		
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3	Start Date/ End date	
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Signature of authorized person of the Firm /Agency

FINANCIAL BID

Sl. No	Type of Vehicles	Monthly rent of vehicle (with driver and fuel)	Monthly rent of vehicle (without driver and without fuel)
1	INNOVA		
2	SAFARI		
3	SKODA (AT)		

Note: - Inclusive all taxes.

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Signature of authorized person of the Firm /Agency