



भारत सरकार / GOVERNMENT OF INDIA

आयकर विभाग/INCOME TAX DEPARTMENT

Office of the Income-tax Officer (DDO & Admin), Namakkal.

न.१३८/३ , एल.एम.आर शॉपिंग आर्केड, तीसरी मंज़िल,सेलम रोड, नामक्कल- ६३७ ००१

No: 138/3, LMR Shopping Arcade, III Floor, Salem Road, Namakkal-637 001.

S.F.No.5/Admin/NKL/2021-22

Dated: 17/08/2021

To

The Income-tax Officer (H.Qrs.)(Accounts),
O/o. the Principal Chief Commissioner of Income-tax (TN & P),
Chennai.

Sir,

Sub: Tender Notice calling for Hiring of vehicle for Income-tax Office, Tiruchengode
– Request to upload in www.tnincometax.gov.in website - Regarding.

Ref: Letter from the O/o PCIT, Salem in C.No.9193/Vehicle/PCIT/SLM/2021-22
dated 12.08.2021.

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Kindly refer to the above subject.

Consequent to the administrative approval granted by the Principal Commissioner of Income-tax, ReFAC, AU-1, Salem for the hiring of one office vehicle for Income-tax Office, Tiruchengode, sealed tenders are invited from the parties/dealers subject to certain terms and conditions.

Hence, I request that the tender notice may be uploaded in the Tamilnadu Income-tax Website.

भवदीय /Yours faithfully,

(I. Abdul Rasheed)
Income-tax Officer (DDO & Admin),
Namakkal.

Copy submitted to the Principal Commissioner of Income-tax, ReFAC, AU-1,
Salem for kind information.



GOVERNMENT OF INDIA
OFFICE OF THE INCOME TAX OFFICER (DDO & Admin)
No.138/3, LMR Shopping Arcade, Salem road, Namakkal – 637 001.

S.F.No.5/Admin//NKL/2021-22

Dated : 17.08.2021

NOTICE INVITING TENDER FOR HIRING OF VEHICLE

Sealed quotations in Two Bid System are invited from reputed and competent parties as per the following instruction, terms and conditions for hiring 1 (one) Mid Size Operational Vehicle for the use of Income Tax Office, Tiruchengode for a period of “TWO” years.

Tender papers can be collected from the office address mentioned below on all working days from 18.08.2021. The tender papers can also be downloaded from the website www.tninetaxindia.gov.in and can be submitted in the office.

Quotations should be submitted in two bid patterns, i.e. Technical Bid containing technical and other details as per Annexure-I and Financial Bid as per Annexure-II. Both the bids in prescribed formats along with required documents as prescribed should be placed in separate envelopes and sealed and super-scribed as “Tender for Hiring of Vehicles – Technical Bid” and “Tender for Hiring of Vehicles – Financial – Bid” respectively. Both the envelopes should be sealed and placed in a single cover and super-scribed as “QUOTATION FOR HIRING OF VEHICLE” and submitted to:

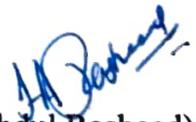
Name of the office	Address for submitting quotations
O/o the Income-tax Officer(DDO & Admin), Namakkal	No.138/3, LMR Shopping Arcade, Salem Road, Namakkal – 637 001.

The tenders should be submitted latest by 25/08/2021 before 5.00 PM. The quotations received will be opened by the Tender Committee on 26/08/2021 at 03.00 PM.

Bidders or their authorized representatives may remain present in the office there at the time of opening of tenders. Bid documents incomplete or deficient in any respect will be rejected at the discretion of the committee. The financial bids of the bidders, whose technical bids are found to be invalid as per consideration of the Tender Committee will not be opened / considered for the purpose of short listing. The valid technical bids will be scrutinized by the respective Tender Committee constituted for this purpose to shortlist the eligible bidders. Thereafter, the financial bids of the shortlisted bidders will be opened. The successful bidder shall made a deposit of Rs. 10,000/- (Rupees Ten thousand only) towards security deposit.

The contract shall be awarded to the vendor / service provider with the lowest bid for the above vehicle as per the terms and conditions mentioned in the tender documents.

Service of the vehicle is to be provided as per Terms and Conditions mentioned in Annexure - III. Annexure — III duly stamped and signed should accompany the technical bids.


(I. Abdul Rasheed)
Income-tax Officer (DDO & Admin),
Namakkal.

Copy to

1. The Web Manager, www.tninetaxindia.gov.in for uploading on the Departmental Website.
2. The notice board.

Copy submitted to the

1. The Chief Commissioner of Income Tax, Coimbatore
2. The Principal Commissioner of Income Tax, ReFAC, AU-1, Salem.
3. The Additional Commissioner of Income-tax, Range-1, Salem.

(To be submitted in a separate sealed cover with a mention "Tender for Hiring of Vehicles — Technical Bid" at top of the sealed cover)

ANNEXURE - I

PROFORMA FOR SUBMISSION OF TECHNICAL QUOTATION FOR HIRING OF OPERATIONAL VEHICLE FOR THE INCOME-TAX OFFICE, TIRUCHENGODE

1. Name of the Proprietor/ Registered Firm / company
2. Address of the concern (With Tel No. Fax and E-mail)
3. Name and Address of the partners/ Directors (With Mobile No.) (In case of firm/ company)
4. Contact Person(s) (With Mobile No.)
5. No. of years of experience in providing Vehicles
6. Details of vehicles that can be provided to the Income-tax Office, Tiruchengode (Please mention make, model, year and attach copies of RC Books) in the following tabular format:

Sr. No.	Make & Model of Vehicle	Year of Mfg. (Month & Year)	Registration No. of vehicle	Whether copy of RC Book submitted (Yes / No)

7. Ownership details of the vehicle:-

Sr. No.	Name of the Owner	Address	PAN	Presenting parking of vehicle before applying

8. Financial standing of the tenderer:-

Sr. No.	Whether purchase cash/cheque or by bank finance	Amount of loan taken	Name and address of Bank	Total payment made on installment

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9. List of Clientele (Please attach copies of work orders) in the following format:

Sr. No.	Name and Address of the Client	Name & Mobile No. of the contact person	Period for which the Vehicles were / are given on hire	Number of Vehicles given on hire

10. Permanent Account Number (Please attach Photocopy of PAN card and latest return)

11. Service Tax Registration No.

DECLARATION

I/ We hereby certify that the information furnished above is full, true and correct to the best of my/our knowledge. I/We understand that in case, if any deviation is found in the above statement at any stage the bidder / company will be blacklisted and will not have any dealings with the Income-tax Office, Namakkal in future.

Place:-

Dated: -

Signature

(Name :-)

Add:-

Mob No.:-

(To be submitted in a separate sealed cover with a mention “**Tender for Hiring of Vehicles — Financial — Bid**” at top of the sealed cover)

ANNEXURE - II

PROFORMA FOR SUBMISSION OF FINANCIAL QUOTATION FOR HIRING OF OPERATIONAL VEHICLE FOR THE INCOME-TAX OFFICE, TIRUCHENGODE

1. Name of the Proprietor / Registered Firm / company :
2. Address of the concern (with Tel. No. Fax & E-mail)
3. Contact person(s) (with Mob. No.)
4. Rates for supply of mid sized car (Exclusive of service tax)

Sr. No.	Particulars	Amount in Rs.	Others* (Mention make)
1	Total Monthly hire charges for minimum of 2000 Km		
2	Rate per Km over and above 2000 Km		

*Please quote the rate for vehicles having carrying capacity of 7 or more with desired safety features.

Please mention make and corresponding rates, separate sheets can be provided.

Date

Signature

Place

Name

Add:-

Mobile No :-

Annexure-III

The Terms and Conditions for providing Vehicle Services:-

1. Department will have services of 1 (one) mid size vehicle for Income-tax Office, Tiruchengode for official purposes and presently inviting bids from prospective parties for such purpose. The bidder / tenderer should be an individual / firm/ AOP/Companies registered under companies act having fleet of above mentioned or similar vehicles. The bidder/tenderer should not be an employee or ex-employee of the department. Similarly bidder should not be a firm/company in which substantive interest lies with the employee / ex-employee or immediate relative of employee / ex- employee of the department.
2. The vehicle selected through tender process will be used exclusively for the Department for all seven days in a week. The Department prohibits using of selected vehicles by the vendor for any other purposes. The vehicle is expected to ply within 2000 KM per month. In case if the vehicle runs less than 2000 KMs in a month, the balance kilometer will be carried forward to the subsequent months till the contract ends. Similarly, if the vehicle runs in excess of 2000 KM plus carried forward KMs (if any) in a particular month, the excess KM will be adjusted in the subsequent months till the contract ends. In case the vehicles ply more than 48,000/- KM during the entire contract, additional amount would be paid to the vendor as per agreed terms and conditions. During the contract period, the vehicle shall be parked either in the office premises or at a place as decided by the Department, Namakkal.
3. The quotes should be inclusive of all expenses such as monthly salary/ charges of driver(s), repairs and maintenance of vehicle, insurance, RTO related levies/ duties/taxes etc. petrol/ diesel, oil and also any other incidental expenses relating to vehicles including penalty, fine, recoveries etc. shall be borne by the bidder. The quotes should be inclusive of all Government levies and taxes but exclusive of Goods and Service Tax.
4. The vendor shall supply only such vehicle which is manufactured not before 01.01.2021 having desired safety features such as Airbag, ABS, EBD/ESC, Alloy wheels, Powered windows /Breakings /Steering etc. in the given brand / model of the company and is registered as a commercial vehicle on or after 01.01.2021. The vehicle should be registered with the concerned authority of Central/ State Govt. a certificate to this effect should be provided with the technical bid document. Also the conditions prescribed in section 66 of Motor Vehicle Act, 1988 for hiring of vehicle should fulfill.
5. The Vendor shall ensure the road worthiness of the vehicle, ensure neat and clean condition of the vehicle with good upholstery, interiors and deodorants and regularly polished exterior at all times during the period of the contract. The vendor shall also ensure that the vehicle is in perfect running condition at all times during the currency of the contract. The papers related to the vehicles including proper insurance papers of the vehicles should be available/kept in the vehicle.
6. The successful bidder shall have to provide the ordered type and number of vehicle. However, in case the successful bidder expresses his inability or fails to supply the desired vehicle

so required, , the EMD will be forfeited and can be blacklisted from this department for four years.

7. Department reserves the right of selection of any particular type of vehicle over the other. Vehicles may be selected from one or multiple vendors.

8. In the event of the award of the contract to the bidder & prior to the execution of the contract, the Vendor shall produce the vehicle in the office of the Department for physical verification/ inspection before the signing of the contract along with certified copies of RC book, Comprehensive insurance policy of the vehicle and receipt of road tax payment, photograph of the driver with their present and permanent address, mobile no. and copy of driving license of the driver. The vehicle should comply with all legal obligation prescribed under various statutory laws in force.

9. The vendor would invariably produce all the documents as in the technical bid document (Annexure-I). The vendors shall also submit an attested copy of trade license, Bank statement and bank account no., Bank and Branch name, Branch code, IFSC code and MICR code in the envelope containing the technical Bid documents.

10. The driver of the vehicle must possess valid driving license and should be qualified and experienced. He must follow all traffic rules and attend the duties as and when such duties are assigned by this office. The driver shall possess at all times a mobile phone with two way communication in working condition. The charges for the mobile connection or mobile set shall not be met by this office. This office shall in no way be responsible directly or indirectly for any failure on the part of the driver to observe the traffic rules or otherwise. In case of any mishap / accident all claims and responsibilities shall be met by the Vendor. The Department will not entertain any claim whatsoever in this regard. The vendor will provide certificate of satisfaction regarding identity, character and antecedents of the drivers as per desired format of Department. The drivers shall wear uniform as directed by this office. The expenses of uniform will be borne by vendor.

11. During the currency of the contract the Vendor shall not change the dedicated vehicle or the driver as initially provided unless asked by this office. If due to any unavoidable circumstance either the vehicle or the drivers are both are to be replaced, the same is to be done after consent of Department. In case of break down etc. of vehicle, the same should be replaced with the similar class/type of vehicle immediately. If the Vendor withdraws the vehicle at any time for repairs or for meeting any other stipulations or otherwise without making proper alternative provision, this office shall be at liberty to hire a vehicle from market and in such a situation the charges for such hiring shall be deducted from the dues of the Vendor in addition to the levy of penalty of Rs. 1000/- (Rupees one thousand only) per day per vehicle.

12. Department shall not be responsible for any damages whatsoever to public /private property and /or to any third person due to any accident arising out of and in the course of deployment of the vehicle.

13. Department shall pay only fixed agreed monthly charges and it's liability shall be limited to this value alone. No separate payment will be made for driver's salary, overtime or any other

incidental expenditure such as fuel, repair, maintenance, taxes, registration charges, insurance charges, periodic servicing, toll tax, parking charges etc and these expenditures shall be met by the vendor.

14. The vendor shall raise the bill on a monthly basis and submit this office in duplicate latest by 5th day of the month following the month in which such vehicle is used. In case of broken period of a month, pro-rata charges will be payable. The vendor shall maintain log book and periodically get it signed by the user/representative of Department. The bills shall be prepared on the basis of log book entries. Deduction of Tax at Source (TDS) as per applicable rates prescribed under the Income Tax Act, 1961 shall be made by this office from every payment/credit made to the vendor.

15. During the period of the contract no request for escalation of monthly charges will be entertained by Department for whatsoever reasons.

16. Department has an option to terminate the contract without assigning of any reason by giving a notice in writing of 15 days without any compensation to the Vendor. The Vendor can also terminate the contract by giving in writing a notice of 15 days.

17. The vendor has to ensure that the drivers observe proper etiquette and protocol while performing their duty. He shall be neatly dressed, should wear uniform and be well spoken. Without proper authorization from controlling officer, the driver should not take away the vehicle.

18. The bidder/vendor and driver shall be bound to carry out the instructions of the Department as Well as of the Officers to whom the vehicle is assigned.

19. This contract shall be effective for duration of two year from the date of signing the contract as per the terms and conditions of this tender document unless terminated earlier for violation of any of the terms and conditions mentioned here in the tender documents.

20. The bidder should not have blacklisted or debarred by the Income Tax Department or any other Government Department and signing/subscribing to these terms and conditions is an undertaking to that effect.

21. The applicant bidder(s) and their respective officers, employees, agents and advisors shall observe the highest standard of ethics during the bidding process, Notwithstanding anything to the contrary contained therein, the Department may reject an application without being liable in any manner, whatsoever, to the applicant, if it determines that the applicant has directly or indirectly or through an agent, engaged in corrupt, fraudulent, coercive, undesirable or restrictive practice in the bidding process.

22. The bidder shall abide by all the extant laws related to taxes and levies as applicable to it. It will also comply with all existing Government regulation in respect of engaging of services of drivers, All legal obligation, in respect of the vehicle i.e. Road Tax, RTO Registration and permissions etc and in respect of the driver i.e. minimum wages as per Government Regulation, Social Security etc shall be the responsibility of the Contractor. Any penalty levied by any authority during the contract period shall be borne by the contractor.

23. In case of any failure or omission due to natural calamities, hurricanes or due to any statute or regulations of the government or because of any lock outs, strikes, riots, embargos for any political reasons or otherwise beyond the control of any party including war (whether declared or not) civil war or state of insurrection, the Department or contractor will give notice to other party at the earliest of the occurrence of such incidents that on account of the above event the notifying party has delayed the performance as it was beyond its reasonable control and it was not due to negligence of default on its part. The parties will be relieved of their respective obligations to perform, hereunder, for so long as the event of force majeure continues and to the extent their performance is affected by such an event of force majeure provided notices as above are given and the force majeure is established as provided herein above.

24. In the event of any question, disputes or differences arising between the parties, relating to the interpretation and application of the provision of this agreement, such disputes or differences shall be resolved amicably by mutual consultations and on failure to do so shall be referred for arbitration to the nominee of Department. The decision of arbitration to the agreement in this regard shall be final and binding upon both the parties. It is clarified that the sole arbitrator to adjudicate any disputes arising out of the proposed contract shall be nominated/appointed by the Jurisdictional Principal Commissioner of Income Tax and the person shall not be below the rank of ACIT. The parties shall continue to perform their obligation under this agreement during arbitration proceedings.

25. The vehicle should carry suitable plate/card indicating that the vehicle is on duty of Government of India, as directed by the Income Tax Department, Namakkal and shall be made and displayed by the Contractor.

26. A penalty of Rs.500/- per day per vehicle will be levied in case of unapproved change of vehicle/driver non-satisfactory performance or lack of proper upkeep of the vehicle or non-observance of terms and conditions prescribed above. The number of days will be calculated on the basis of period during which the default continues or on the occasions of occurrence of the concerned events as applicable. However, in case of frequent violations of the terms and conditions, the contract can be cancelled forthwith without any notice.

27. The contractor to whom the contract is awarded, shall submit a refundable performance guarantee of Rs.10, 000/- (Rupees Ten thousand only) for the vehicle supplied within one week of award of contract. The deposit shall be interest free. Performance guarantee may be given by way of an irrevocable Bank Guarantee of equivalent amount.

Declaration:

28. I/we hereby certify that I/we have gone through the above terms and conditions and in case of acceptance of our bid in full or part, I/we agree to accept such terms and conditions.

Place:-

Dated:-

Signature:

(Name :-)

Add:-

Mob No.:-