



**National Highways & Infrastructure Development Corporation Limited
(Undertaking of Ministry of Road Transport & Highways)
Project Monitoring Unit (PMU) – Jorhat, Assam 785001**

Request for Proposal (RFP)

Invitation of Bid

For

Hiring of 3 (Three) Nos. of Vehicles (01 No. Innova Crysta/Equivalent, 01 Scorpio/Equivalent & 01 Bolero/Equivalent) for PMU – Jorhat and 01 (One) No. of Vehicle (i.e. Bolero/Equivalent) for SO – Dibrugarh for office use under NHIDCL.

1st Call

May 2022

General Manager (P)

PMU-Jorhat, NHIDCL

**Opposite Brahmaputra Academy, 1st Floor, C/o. Rupjyoti Bora Kalita, Rajatia Gaon,
Malow Ali, Jorhat, Pin: 785001 – Assam
Email: gmjorhat.nhidcl@gmail.com**

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Notice Inviting Tender

1st Call**NIT No.: JRT/NHIDCL/GM/VEHICLE-CORR/161/2020/****Date:13.05.2022**

National Highways & Infrastructure Development Corporation Limited (Undertaking of Ministry of Road Transport & Highways) invites bids [Single Stage (RFP) process containing Technical and Financial Bids] from Firms/Tour & Travel Agents/Individuals for Hiring of Vehicles on Monthly Basis for NHIDCL, Project Monitoring Unit, Jorhat, Assam with the following details:

Vehicle Requirement & Make	Bid Security	Qty	Duration	Monthly Running Limit	Remarks
Innova Crysta/Equivalent	In form of Declaration as per RFP	01	12 months which can be extended as per Performance	3000 Kms for each vehicle	The vehicle Should not be more than One (01) year old on the date of NIT and Should not have run More than 20000 Kms.
Scorpio/Equivalent		01		3000 Kms for each vehicle	The vehicle Should not be more than One (01) year old on the date of NIT and Should not have run More than 20000 Kms.
Bolero/Equivalent		02		3000 Kms for each vehicle	The vehicle Should not be more than One (01) year old on the date of NIT and Should not have run More than 20000 Kms.

1. The Request for Proposal (RFP) including Letter of Invitation (LOI) and Terms of Reference (ToR) is available online on Central Public Procurement Portal of Government of India i.e. <https://eprocure.gov.in>. The document can also be downloaded from NHIDCL website (www.nhidcl.com) or can be obtained from office of the undersigned. The detail of Performance Security (amount and form in which it is to be deposited) is also specified in the RFP.

2. Bid must be submitted online at Central Public Procurement Portal of Government of India i.e. <https://eprocure.gov.in> on or before **31.05.2022 (upto 17:00 hrs IST)**. The following schedule is to be followed for this assignment:

(i)	Last Date for online submission of documents	31.05.2022 17:00 Hrs IST
(ii)	Date and Time for online opening of Technical Bid of tender Documents	02.06.2022 16:00 Hrs. IST

Date and time for online opening of Financial Bid of the tender document shall be intimated separately after finding successful bidders in Technical Bid.

Note: The prospective bidders need to possess the required documents/DSC for participating in the e-Tendering process through the Central Public Procurement Portal (e-Procurement) of Government of India.

**Sd/-
General Manager (P),
PMU-Jorhat, NHIDCL
Email:gmjorhat.nhidcl@gmail.com**

Letter of Invitation (LoI)

NIT No.: JRT/NHIDCL/GM/VEHICLE-CORR/161/2020

Date:13.05.2022

Subject: Hiring of 3 (Three) Nos. of Vehicles (01 No. Innova Crysta/Equivalent, 01 Scorpio/Equivalent & 01 Bolero/Equivalent) for PMU – Jorhat and 01 (One) No. of Vehicle (i.e. Bolero/Equivalent) for SO – Dibrugarh for office use under NHIDCL.

(1st Call)-Reg.

Sir,

1. Introduction

1.1 National Highways & Infrastructure Development Corporation Limited (Undertaking of Ministry of Road Transport & Highways) invites bids [Single Stage (RFP) process containing Technical and Financial Bids] from Firms/Tour & Travel Agents/Individuals for Hiring of Vehicles on Monthly Basis for NHIDCL, Project Monitoring Unit (PMU), Jorhat, Assam with the following details:

Vehicle Requirement & Make	Bid Security	Qty	Duration	Monthly Running Limit	Remarks
Innova Crysta/Equivalent	In form of Declaration as per RFP	01	12 months which can be extended as per Performance	3000 Kms for each vehicle	The vehicle Should not be more than One (01) year old on the date of NIT and Should not have run More than 20000 Kms.
Scorpio/Equivalent		01			The vehicle Should not be more than One (01) year old on the date of NIT and Should not have run More than 20000 Kms.
Bolero/Equivalent		02			The vehicle Should not be more than One (01) year old on the date of NIT and Should not have run More than 20000 Kms.

NOTE:

- 1.2 The brief description of the assignment and its requirements are given in the “**Terms of Reference**”.
- 1.3 The proposals are invited **through e-tender** (on-line bid submission) for this assignment.
- 1.4 Financial Proposals will be opened only for the firms found to be technically responsive in accordance with Para 5 hereof. The selection of the assignment **will be done through Least Cost System i.e. the lowest quoted bidder will be selected.**

- 1.5 Please note that the Client is not bound to accept any of the proposals submitted and reserves the right to reject any or all proposals without assigning any reasons.
2. At any time before the submission of proposals, the Client may, for any reason, modify the Documents by amendment or corrigendum. The amendment will be uploaded on CPPP and NHIDCL website. The Client may at its discretion extend the deadline for the submission of proposals and the same shall also be uploaded on CPPP and NHIDCL website.

3 Preparation of Proposal

The proposal must be prepared in two parts viz.

Part 1: Technical Bid

Part 2: Financial Bid

3.1 Document in support of Technical Bid:

3.1.1 The following documents must be uploaded along with the Technical Bid:

- (i) Copy of Registration Certificate of each vehicle or Copy of Invoice in case Registration Certificate has not been issued for the vehicle.
- (ii) Copy of PAN Card.
- (iii) Bank Account Details (Copy of 1st page of Passbook containing information or Copy of Cancelled Cheque)
- (iv) Signed Copy of RFP (excluding Financial Bid) as per Section-5 of "Instructions to Bidders"

3.1.2 Document fee: Not Applicable.

3.1.3 Bid Security: The bidder shall submit bid security in the form of Demand Draft/ Bank Guarantee/Fix deposit amounting to Rs 25,000/-(Twenty Five Thousand)only in favour of "**RO, NHIDCL, Canara Bank, Dispur Branch-II, Guwahati**" valid for a period of 180 days.

3.1.4 The bidder shall furnish **Power of Attorney (POA)** on Rs. 100/- Stamp paper, in case the bidder is not the actual owner of the vehicle and only an authorized representative of the owner for this bidding. The POA has to be submitted at the address and in a manner specified in the Data Sheet.

3.1.5 The technical proposal must not include any financial information. In case any financial information is provided by the bidder, the bid shall be rejected summarily.

3.1.6 In case the vehicle is not owned by the bidder, a notarized contract may be executed between the vehicle owner and bidder, which shall be uploaded along with the Technical Bid as a supporting document for proof of ownership.

3.2 Financial Bid

3.2.1 The Financial bid should include the costs associated with the assignment. The financial bid should be prepared strictly in accordance of the format specified in "FINANCIAL BID". The financial bid should clearly indicate the amount without any assumptions of conditions attached to such amount. Conditional offer or the proposal not furnished in the said format shall be considered non-responsive and is liable to be rejected.

3.2.2 The financial bid shall be exclusive of all taxes excluding GST.

3.2.3 Costs shall be expressed in Indian Rupees.

4 Submission of Proposals

4.1 The Bidder shall submit the Technical Bid & Financial Bid online through Central Public Procurement Portal of Government of India i.e. <https://eprocure.gov.in>.

4.2 In addition to online submission of proposal, the bidder shall submit in a sealed envelope, the following documents physically (if applicable):

(a) Power of Attorney (POA) on Rs. 100/- Stamp paper, if required, as mentioned in Para 3.1.4 of LOI.

4.3 The documents listed at clause 4.2 above shall be placed in an envelope, which shall be sealed. The envelope should be addressed to the Client as specified in the data sheet and shall be submitted on or before the deadline for submission of bids.

4.4 If the envelope is not sealed and marked as instructed above, the Client assumes no responsibility for the misplacement or premature opening of the contents of the BID submitted and consequent losses, if any, suffered by the applicant.

4.5 Bids submitted by fax, telex, telegram or e-mail shall not be entertained and shall be summarily rejected.

4.6 Your proposal must be valid for the number of days (Bid Validity) stated in the Data Sheet from the closing date of submission of proposal.

5. Proposal Evaluation

5.1 Evaluation of Technical Bid

The proposals would be evaluated by an Evaluation Committee. A two-stage procedure will be adopted in evaluating the proposal. In the first stage the Technical bid will be opened by the Evaluation Committee of NHIDCL and will be examined as to whether:

(i) The documents are properly signed by the bidder.

(ii) The proposal has been received on or before the dead line of submission.

(iii) The information to be furnished by the bidder regarding details of the vehicles being offered should be complete in all respect and should be in conformity with the manner in which the information has been sought in the "TECHNICAL BID".

In case answers to any of the above items is 'No' the bid shall be declared as non-responsive and shall not be evaluated further.

After examining the proposal on above grounds, the Committee shall short – list Bidders on the basis of information provided in their Technical Bid corresponding to the requirements set forth. The decision of the committee shall be final and binding.

Financial Bids of only those bidders shall be opened and evaluated further which have been declared "Pass" in Technical Evaluation by the Committee.

5.2 Evaluation of Financial Bid

For financial evaluation, the monthly fixed rent quoted by the bidder for each vehicle shall be considered. Accordingly, the proposal shall be evaluated based on total amount quoted. The bidder quoting the lowest total amount for a month shall be ranked L-1. The L-1 bidder shall be declared as the "Selected Bidder". Letter of

Acceptance (LoA) shall be issued to the “Selected Bidder” within 5 days, from the date of uploading of the Financial Result in the Tender Portal. However, before issue of LoA, the offered vehicles and drivers shall be called for demonstration and in case any vehicle/driver being offered by a bidder is found unsatisfactory to the Client, the bid shall be rejected summarily. Further, in case of two or more “Selected Bidders” i.e two or more bidders quoting same lowest total amount for a month, the “Selected Bidder” shall be finalized on the basis of condition of the offered vehicles, expertise of the drivers and any other offer being proposed by the bidder and accordingly LoA shall be issued. Priority shall be given to local bidders. The Client has sole discretion in this regard and the decision shall be final.

6 Performance Security

Within 5 working days after issuance of LoA, the Selected Bidder **shall submit Performance Security @10% of contract value for one year service in the form of a Fixed Deposit Receipt** from a nationalize bank in favor of “**RO, NHIDCL, Canara Bank, Dispur Branch-II, Guwahati**”. The validity of the same has to be extended upto 14 months from the date of signing of Agreement or to a suitable duration to cover two months more than the tenure of the contract, in case the contract is extended. The Performance Security will be returned within one month after successful completion of the work.

The Performance Guarantee submitted by the Agency will be forfeited in case the service provided does not confirm to the stipulations of RFP at any time during the currency of the contract.

7 Signing of Agreement

The Client will sign Agreement with the Selected Bidder to whom the LoA has been issued within 5 working days from the date of LoA.

8 Client’s Right to Accept Any Proposal and To Reject Any or All Proposals.

The Client reserves the right to accept or reject any proposal, and to cancel the bidding process and reject all proposals, at any time, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Client’s action.

Thanking you.

Encl. as above

Yours sincerely,

Sd/
General Manager (P),
PMU-Jorhat, NHIDCL,
Email:gmjorhat.nhidcl@gmail.com

Instruction to bidders

1. Bidders are advised to study the procedures related to e-procurement by Government of India, carefully before submission of Bids. For this, Bidders may refer the Bidders Manual Kit available in the Central Public Procurement Portal of Government of India (<https://eprocure.gov.in>).
2. "TECHNICAL BID" is meant only for all technical details as mentioned in Lol. Please note that Monthly Rent, etc. should not be indicated in the Technical Bid. In case any financial detail is found, the Bid shall be declared as "TECHNICALLY NON-RESPONSIVE".
3. "FINANCIAL BID" is meant only for all Financial Details of the offered Vehicles.
4. Points in the Bid forms (Technical & Financial Bids) are to be answered only and no separate sheet should be used. Bidder is expected to furnish all information required in both the Bids. Failure to furnish all information required for the evaluation of Bids (Technical Bid and Financial Bid) in every respect may result rejection of the Bid.
5. Bidder should put full Signature on all the pages of the Bid.
6. Over writing/white inking of any word/figure in the Bid Forms, unless duly Authenticated by the Bidder, are liable to be rejected at the discretion of the Client.
7. Any Bid uploaded after the time and date specified in Bid notice will be rejected.
8. After Technical Bids are opened a Committee of NHIDCL shall shortlist Bidders on the basis of information provided in their bids. The decision of the committee shall be final and binding.
9. Client reserves the right to reject any or all the bids without assigning any reason whatsoever.
10. The Committee reserves right to seek confirmation/clarification of any document from the bidder/issuing authority of such document during the process of evaluation.
11. Only one bid is expected from a bidder. In case a same bidder is found to have uploaded more than one bid, all bids of that bidder shall be summarily rejected.

Data Sheet

1. The Name of the Work:

Hiring of 3 (Three) Nos. of Vehicles (01 No. Innova Crysta/Equivalent, 01 Scorpio/Equivalent & 01 Bolero/Equivalent) for PMU – Jorhat and 01 (One) No. of Vehicle (i.e. Bolero/Equivalent) for SO – Dibrugarh for office use under NHIDCL with the following details:

Vehicle Requirement/ Make	Bid Security	Qty	Duration	Monthly Running Limit	Remarks
Innova Crysta/Equivalent	In form of Declaration as per RFP	01	12 months which can be extended as per Performance	3000 Kms for each vehicle	The vehicle Should not be more than One (01) year old on the date of NIT and Should not have run More than 20000 Kms.
Scorpio/Equivalent		01			The vehicle Should not be more than One (01) year old on the date of NIT and Should not have run More than 20000 Kms.
Bolero/Equivalent		02			The vehicle Should not be more than One (01) year old on the date of NIT and Should not have run More than 20000 Kms.

2. The Name and Address of the Client:

General Manager (P),
PMU-Jorhat, NHIDCL
Opposite Brahmaputra Academy,
1st Floor, C/o. Rupjyoti Bora Kalita,
Rajatia Gaon, Malow Ali, Jorhat
Pin: 785001, Assam
Email:gmjorhat.nhidcl@gmail.com

3. Cost of Bid Document: Nil

4. Bid Validity period (Number of days): 180 days

5. Power of Attorney:

The Power of Attorney has to be submitted at the following address:

General Manager (P),
PMU-Jorhat, NHIDCL
Opposite Brahmaputra Academy,
1st Floor, C/o. Rupjyoti Bora Kalita,
Rajatia Gaon, Malow Ali, Jorhat
Pin: 785001, Assam
Email:gmjorhat.nhidcl@gmail.com

6. Proposal Evaluation:

6.1 Evaluation of Technical Bid

The proposals would be evaluated by an Evaluation Committee. A two-stage procedure will be adopted in evaluating the proposal. In the first stage the Technical bid will be opened by the Evaluation Committee of NHIDCL and will be examined as to whether:

- (i) The documents are properly signed by the bidder.
- (ii) The proposal has been received on or before the dead line of submission.
- (iii) The information to be furnished by the bidder regarding details of the vehicles being offered should be complete in all respect and should be in conformity with the manner in which the information has been sought in the “TECHNICAL BID”.

In case answers to any of the above items is ‘No’ the bid shall be declared as non-responsive and shall not be evaluated further.

After examining the proposal on above grounds, the Committee shall short – list Bidders on the basis of information provided in their Technical Bid corresponding to the requirements set forth. The decision of the committee shall be final and binding.

Financial Bids of only those bidders shall be opened and evaluated further which have been declared “Pass” in Technical Evaluation by the Committee.

6.2 Evaluation of Financial Bid

For financial evaluation, the monthly fixed rent quoted by the bidder for each vehicle shall be considered. Accordingly, the proposal shall be evaluated based on total amount quoted. The bidder quoting the lowest total amount for a month shall be ranked L-1. The L-1 bidder shall be declared as the “Selected Bidder”. Letter of Acceptance (LoA) shall be issued to the “Selected Bidder” within 5 days, from the date of uploading of the Financial Result in the Tender Portal. However, before issue of LoA, the offered vehicles and drivers shall be called for demonstration and in case any vehicle/driver being offered by a bidder is found unsatisfactory to the Client, the bid shall be rejected summarily. Further, in case of two or more “Selected Bidders” i.e two or more bidders quoting same lowest total amount for a month, the “Selected Bidder” shall be finalized on the basis of condition of the offered vehicles, expertise of the drivers and any other offer being proposed by the bidder and accordingly LoA shall be issued. Priority shall be given to local bidders. The Client has sole discretion in this regard and the decision shall be final.

7. Commencement of Assignment:

The assignment shall commence from the date of signing of Agreement.

Terms of Reference

1. The requirement of vehicle under this tender is 4 (four) nos, however it is the discretion of the authority i.e. NHIDCL to increase and decrease to the number of vehicle.
2. Vehicles should be appropriate for commercial operation. The details viz. make of vehicle, monthly running limit, duration of engagement, etc have been specified in the NIT. Further, all vehicles shall have AC working fully along with thermostatic control. All vehicles should be in good running condition and well maintained with preferably top safety features like Airbags, Fog Lamps, Parking Lights/Indicators, etc suited for extensive running on high traffic density highway, kutcha roads, non-metallic roads, khadir area and Civil Construction Site. There shall not be any lapse on safety aspect, for which selected bidder will be solely responsible.
3. The monthly running limit for each vehicle has been specified in the NIT. There is a provision of additional monthly payment on account of extra running. The rate applicable for the extra Km of travel beyond 3000 km in a month shall be @ Rs. 15/- per km and shall be paid in the subsequent month along with monthly hire charge. In case of night halt at outstations with Vehicle with the permission of the concerned Officer, an amount of **Rs. 250/-** shall also be paid in the subsequent month along with monthly hire charge.
4. All vehicles shall be available for duty at any time for all days regularly in a month. Further, the vehicles shall be used for outstation travel especially to Regional Office, Guwahati and other cites as well.
5. The rate for each vehicle shall be inclusive of all taxes, Driver's Salary & other benefits, Repair & Routine Maintenance of the vehicle, POL, etc. except GST. The GST will be reimbursed by Client only after production of proof of deposit with necessary certification from CA firms as required by the Client, as per policy. NO INCREASE IN RATE shall be accepted due to increase in prices of diesel, petrol, etc during the tenure of the Contract. No payment in addition to the quoted rates on any account whatsoever shall be made / reimbursed unless it is specifically mentioned in this RFP.
6. Each vehicle shall have valid Registration Certificate, Pollution Certificate, Valid Permits, Vehicle Fitness Certificate, Requisite Insurance Cover and other necessary documents as per norms. All necessary taxes for operating the vehicles shall be fully paid by the Bidder/Owner as per prevailing Motor Vehicles Act with Comprehensive Insurance Cover for each vehicle. The Driver should have valid Driving License duly issued by the State Transport Authority and Mobile Phone and should be well trained, physically fit, well behaved, and neatly dressed in a defined dress code approved by NHIDCL. The necessary papers must be provided in the vehicle itself.
7. The selected bidder shall bear all expenses required for keeping the vehicle in smooth running condition such as fuel, lubrication oil and other consumables, necessary service, repair & maintenance, driver & replacements, insurance, replacement of parts, etc. The rate quoted shall be inclusive of all these provisions. It is also to be ensured by the selected bidder that sufficient fuel is always available for travel.

8. In the event of any vehicle being put off the road for maintenance, break down or on any account, the selected bidder shall provide a substitute vehicle immediately. If the substitute vehicle is not provided, a penalty of Rs. 2500/- per vehicle per day shall be affected from the monthly bills.
9. Client or NHIDCL shall not have any obligation to the following:
 - (i) No Liability whatsoever for payment of wages/salaries, other benefits and allowances to the Driver that might become applicable under any Act or Order of the Govt. in this regard and the Selected Bidder shall indemnify NHIDCL against any/all claims which may arise under the provisions of various Acts, Government Orders, etc. and any breach of such laws or regulations shall be deemed to be breach of this contract.
 - (ii) No direct or indirect liability arising out of such negligence, rash and impetuous driving which is an offence under any section of IPC and any loss caused to NHIDCL to be suitably compensated by the selected bidder.
 - (iii) Not be responsible for theft, burglary or any other mischievous deeds by the Driver.
 - (iv) The Selected Bidder shall be the Employer for the Drivers and NHIDCL shall not be held responsible fully or partially for any dispute that may arise between the selected bidder and the driver under any Labour Law.
 - (v) All the cases related to any accident/damage/compensation shall be the responsibility of the Selected Bidder/Owner.
10. The firm/individual must have PAN No. / GST No. under IT Act/GST Act and Income Tax / GST shall be deducted at the applicable rate. The provisions / stipulations related to Goods and Services Tax (GST) shall be governed by THE CENTRAL GOODS AND SERVICES TAX ACT, 2017 and its subsequent amendments/ clarifications/ incorporation issued by the Government from time to time.
11. The selected bidder will have to enter into an agreement with the Client on a non-judicial stamp paper of Rs. 100.00. The cost of the Stamp Paper has to be borne by the Selected Bidder. The Contract can be terminated on culmination of the specified duration or at any time if the performance of service is not satisfactory without notice. However, the selected bidder can terminate the Contract any time with a notice of 30 days. Further, the supply of vehicles is initially for duration of one year only from the date of Commencement of Service. Vehicles may be continued beyond the stipulated period on the rates quoted & condition herein if required by NHIDCL and agreed by the bidder.
12. The Selected Bidder should submit its bill in duplicate (on pre-printed bill sheets) along with log-book within 1st week of every month for payment. It is the responsibility of the selected bidder to maintain the log book for every vehicle. The payment will be made within 10 days from the receipt of bill.
13. NHIDCL reserves all the rights to curtail/modify/halt/cancel/reject any or all offers at any stage without assigning any reasons and no claims of whatsoever nature will be entertained on this account.
14. Specific requirement (if any) has been stipulated in the technical and financial bid document.

15. In case of any dispute, the decision of the Officer i.e. General Manager (P), NHIDCL, PMU-Jorhat, Assam shall be final.
16. In case the vehicle is not owned by the bidder, a notarized contract may be executed between the vehicle owner and bidder, which shall be uploaded along with the Technical Bid as a supporting document for proof of ownership.
17. IN WITNESS WHEREAS the parties have here to act and subscribe their respective hands and/or seals the day and year respectively mentioned against the respective signatures.

Technical Bid

Offer/Proposal Letter to be the Technical Bid for Vehicles being offered to be hired on Monthly Basis for NHIDCL, Project Monitoring Unit - Jorhat, Assam.

TECHNICAL DETAILS

From

To,

**General Manager (P),
NHIDCL, PMU-Jorhat, Assam, 785001
Email: gmjorhat.nhidcl@gmail.com
Office Address: Opposite Brahmaputra Academy,
1st Floor, C/o. Rupjyoti Bora Kalita,
Rajatia Gaon, Malow Ali, Jorhat
Pin No. 785001, Assam**

Sub: Hiring of 3 (Three) Nos. of Vehicles (01 No. Innova Crysta/Equivalent, 01 Scorpio/Equivalent & 01 Bolero/Equivalent) for PMU – Jorhat and 01 (One) No. of Vehicle (i.e. Bolero/Equivalent) for SO – Dibrugarh for office use under NHIDCL. (1stCall) -Reg.

Dear Sir,

I/We, in reference to your advertisement dated ___/___/2022 in Central Public Procurement portal and NHIDCL Web Portal, offer vehicles described here below with the following Technical details duly complying the terms and conditions stipulated in the RFP:

Vehicle Requirement & Make as per NIT	Vehicle Offered	Registration Number	Copy of RC attached (Yes / No)
Innova Crysta/Equivalent			
Scorpio/Equivalent			
Bolero/Equivalent			

DECLARATION FOR TECHNICAL BID

1. I, Son/Daughter/Wife of Shri, am competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/We am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Signature

Date:

Full Name:

Place:

Financial Bid

Offer/Proposal Letter to be the Financial Bid for Vehicles being offered to be hired on Monthly Basis for NHIDCL, Project Monitoring Unit (PMU), Jorhat, Assam.

FINANCIAL DETAILS

From

To,

**General Manager (P),
NHIDCL, PMU-Jorhat, Assam, 785001
Email: gmjorhat.nhidcl@gmail.com
Office Address: Opposite Brahmaputra Academy,
1st Floor, C/o. Rupjyoti Bora Kalita,
Rajatia Gaon, Malow Ali, Jorhat
Pin No. 785001, Assam**

Sub: Hiring of 3 (Three) Nos. of Vehicles (01 No. Innova Crysta/Equivalent, 01 Scorpio/Equivalent & 01 Bolero/Equivalent) for PMU – Jorhat and 01 (One) No. of Vehicle (i.e. Bolero/Equivalent) for SO – Dibrugarh for office use under NHIDCL. (1st Call) - Reg.

Sir,

I/We, refer to your advertisement dated ___/___/2022 in Central Public Procurement portal and NHIDCL Web Portal, offer vehicles on monthly hire basis with rates described here below, for your office i.e. NHIDCL, Project Monitoring Unit (PMU), Jorhat, Assam duly complying the terms and conditions stipulated in the RFP:

Vehicle Requirement	Qty	Vehicle offered	Monthly Rent (in Rs.) (In figures and words)	Total in (in Rs.) (In figures and words)
Innova Crysta/Equivalent	01			
Scorpio/Equivalent	01			
Bolero/Equivalent	02			

DECLARATION FOR FINANCIAL BID

1. I,Son/Daughter/Wife of Shri am competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/We am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Signature

Date:

Full Name:

Place:

Annexure-I

Bid Securing Declaration

I hereby submit a declaration that the bid submitted by the under signed, on behalf of the bidder, **(Name of the bidder)**, either sole or in JV, shall not be withdrawn or modified during the period of validity i.e. not less than 180 (One hundred Eighty) days from the bid due date.

I, on behalf of the bidder, **(Name of the bidder)**, also accept the fact that in case the bid is withdrawn or modified during the period of its validity or if we fail to sign the contract in case the work is awarded to us or we fail to submit a performance security before the deadline defined in clause 7 of the Request for proposal (RFP), then **(Name of the bidder)** will be suspended for participation in the tendering process for the works of MoRTH/NHAI/NHIDCL and works under other Centrally sponsored Schemes, for a period of one year from the bid due date of this work.

I, on behalf of the bidder, **(Name of the bidder)**, ensured that none of the staff, their relatives or any of the contractor/vendor/agencies assigned works/contracts is considered for hiring of vehicles.

(Signature of the Authorised Signatory)
Official-Seal