

Agricultural and Processed Food Products Export Development Authority
(Ministry Of Commerce, Govt. of India)
3rd Floor, NCUI Building, 3 Siri Institutional Area
August Kranti Marg, (Opp. Asiad Village), New Delhi-110016

To
List Attached

Subject -Tender Notice for hiring of Taxi/Cars for three year period

Dear Sir,

Sealed Tenders are invited in two bid system (Technical Bid and Financial Bid) from reputed Tours and Travel Agencies/Companies located in New Delhi or NCR Delhi, for hiring of four taxis(Non-AC) on regular basis for official use of APEDA of vehicles may increase or decrease as per requirement of the Department. The time schedule is as under:-

1. Closing date & time for receipt of bids: 21st day from the date of publication of Advertisement upto 3.00 PM
2. Date and time for Opening of Financial Bids: Date:

2. NOTE:

In case the date specified for submission of bid falls on or is subsequently declared a holiday or Closed day for this office, the bids will be received upto the appointed time i.e. 3:00 PM on.the next working day of this office.

2.1 TWO BID SYSTEM: The bid should be submitted in a sealed cover in two parts as under:

- a. "Technical Bid:- envelope should superscribed "Technical Bid for Supply of Non-AC DLY Taxi" for the year 2017-2018 and 2018-2019 and it should contain all technical details as per clause 6/EMD and other documents etc. as per the requirement of the bid enquiry.
- b. Financial Bid: The second cover should contain the rates etc. as per annexure-I, and it should be superscribed "Financial Bid for supply of Non-AC DLY Taxis."

2.2 The technical bid and the financial bid should be sealed by the bidder in separate covers, duly superscribed and both these sealed covers are to be put in a bigger cover, duly superscribed as "Bid for supply of Non-AC DLY Taxis". The cover containing both the bids should be addressed and submitted to the General Manager (P&A), APEDA 3rd Floor, NCUI Building, 3 Siri Institutional Area, August Kranti Marg, (Opp. Asiad Village), New Delhi- 110016.

2.3. The Technical Bids shall be evaluate by

2.4. Financial Bid (s) of only those bidders (s) will be opened on a later date whose bids are considered technically acceptable after evaluation by a Technical Evaluation committee.

2.5. Hypothetical/ Conditional Incomplete bid will not be entertained.

3. Late Bids: Bids received after the specified date and time, as indicated in para-1 above, for receipt of bids will not be considered.

4. **Earnest Money Deposit (EMD)**

4.1. EMD of Rs. 5, 00,000.00/- (Rupees Five Lakh Only) in the form of Demand Draft/ Pay order from any commercial Bank payable to APEDA, New Delhi must accompany the bid. Bids without EMD and in any other form than prescribed will NOT be considered.

4.2. The EMD should remain valid for a period of 45 days beyond the final tender validity period.

4.3. EMD of bidder will be forfeited, if the bidder withdraws or amends its bid or impairs or derogated from the bid in any respect within the period of validity of its bid. Further, if

the successful bidder fails to furnish the required Performance Security within the specified period, its EMD will be forfeited.

4.4. EMD furnished by all unsuccessful bidders will be returned to them without any interest whatsoever, after finalization of the contract. EMD of the successful bidder (s) will be returned after receipt of the Performance Security from him.

5. Performance Security:

5.1. The successful bidder, irrespective of its registration status etc. will have to furnish Performance Security of Rs. 5,00,000.00 (Rupees five lakh Only) in the form of Fixed Deposit Receipt/ Bank Guarantee from Commercial Bank in an acceptable form in favour of APEDA within 10 days of award of contract.

5.2. Performance Security should remain valid for a period of sixty days beyond the beyond the date of completion of all contractual obligations of the supplier.

5.3. Performance Security will be refunded to supplier without any interest, whatsoever, after it duly performs and completes the contract in all respects.

5.4. Performance Security will be forfeited if the firm fails to perform any of the terms or conditions of the contract, besides it may also be black listed.

5.5. The bidders should quote their unconditional rates strictly as per the Annexure-I cutting/overwriting, if any, will not be accepted. Each page of the tender should be duly stamped and signed by the authorized signatory.

5.6. In case any bidder is already providing the Non-AC DL Y Taxis to any other Ministry/ Department of Central Govt. details thereof should also be furnished along with the bids.

6. The Technical bid should contain following details:

6.1. The contractor should have at least five years experience of providing vehicles to Govt./ Semi Govt./ PSUs satisfactory service certificate from the concerned Department need to be furnished along technical bid otherwise tender document will be treated as not acceptable.

6.2. PAN and GST number and copy of the latest Income Tax /Service Tax certificate.

6.3. A certificate from the bidder that all the terms and Conditions are acceptable to him.

6.4. EMD of Rs.5,00,000.00/- (Rs. Five lakhs)

6.5. Copies of RC of all the vehicle registered in the name of the transport company/firm.

6.6. The bidder should have the ownership of at least 20 vehicles. The bidders are advised to read to instructions above and the terms and conditions herein below carefully and submit confirmation of unconditional acceptance of the terms & conditions with deviations. In case there are any deviations from the terms & conditions of the tender they may be clearly indicated in the technical bid for consideration.

7. Other Terms and Conditions

7.1 Risk Hire Clause:- In case the firm awarded contract fail to supply the requisite number of vehicles, this office reserves the right to hire the DLY Taxis from other Taxi Stands at the risk and cost of the firm. The cost difference between the alternative arrangements and tender value will be recovered equally from the firm.

7.2 If the contactor after submission of bid and due acceptance of the same i.e. after the award of contract, fails to abide by the terms and conditions of these tender documents, or fails to complete his contact period or at any time repudiates the contract, APEDA will have the right to forfeit the EMD or the Performance Security, if deposited by the bidder.

7.3 The vehicles provided should be authorized to be used as taxis and should have proper permission of the areas to be traveled in Delhil/NCR and should not be more than 4 years old.

7.4 The Contractor should be able to provide Non-AC DLY Taxis at a short notice/ (within 30 minutes). For regular requisitions the taxi must reach the destination 30 minutes in advance.

7.5 The drives engaged in the Taxis should have valid driving commercial license to operate the taxi, issued by the Transport Authorities Other necessary certificates like Road. Tax clearance, pollution certificate etc. should be in existence for all vehicles quoted.

7.6 The drivers should always be in the uniform as may be provided by the agency with mobile phones and should be well mannered.

- 7.7 The driver engaged should be broadly aware of the major routes of Delhi/ New Delhi.
- 7.8 The Vehicles on duty shall have to be kept in clean condition. The general condition of the vehicle provided should be good. The seat should be comfortable. The seats shall always be covered with neat and good quality seat covers. No payment shall be made if the vehicle is found in dirty or shabby condition.
- 7.9 In case of any break down while on journey, alternative arrangement shall have to be done by the contractor failing which the taxi will be hired from the open market and the expenses incurred thereon shall be deducted from the monthly bill of the contractor.
- 7.10 The Department reserves the right to terminate the contract without assigning any reason by giving the contractor one calendar month notice of its intention to do so.
- 7.11 Penalty Clause: In the event of Contractor failing to execute the work i.e. supply of Taxis on hire basis at any time to the full satisfaction of the Department the Competent Authority reserves the right to cancel the contract or withhold the payment due to contractor in part or full and to forfeit the Performance Security deposited.
- 7.12 Billing will start from and end with Office premises or designated place and not from & with the Taxi stand. All vehicle must first report to the Asstt. General Manager (Admin.), APEDA on requisition. Where meter reading will be noted and then proceed to the destination on all days except Sundays or Holidays. On Sundays and National Holidays the vehicle may directly report to the designated person where meter reading should be got noted from the user.
- 7.13 At times, APEDA may need additional number of DLY vehicles on specific days in connection with any conference/ meeting. The Contractor should, be responsible to arrange for additional demand of DLY vehicles by making necessary tie-ups at his end with other DLY Taxi operators and such additional vehicles should be supplied at the contractual rates and conditions.
- 7.14 The contract will be valid for two year from the date of award the contract and extendable for one year by mutual consent of the parties. No request of hike in approved rates for supply of DLY taxis will be entertained during the period of contact for any other reason what so ever.

- 7.15 If on any occasion it is found that the driver of any vehicles has made wrong entries in the duty slips relating to time and kilometer reading of start or closing of duty/ journey the contractor shall be responsible for the same. The office reserves the right to withhold full payment of the day in respect of such vehicle.
- 7.16 For each and every vehicle, the driver is required to maintain a log-book i.e. details of various journeys performed during the day since morning till last duty separately and all the entries be got attested from the users. The log book will have to be shown to the General Administration for verification at the time of submission of the bill in each month.
- 7.17 In case of hiring of DL Y Taxis, 50 Kms or 5 hours shall be considered half day. In case if the vehicle is detained above five hours, then it shall be treated as full day. In such scenario, the 'kms' have no relevance. If the usage goes above 50 kms within 5 hours, then charge would be for each additional km only and the vehicle would be considered as 'half day' usage. If the number of hours exceeds 5 hours, then the vehicle would be treated to be hired for 'full day'. Then the 'km' usage has no relevance.
- 7.18 Rate should be quoted for Non-AC Taxis.
- 7.19 This tender document can also be downloaded from this Department's website: www.apeda.gov.in and Central Public Procurement Portal: www.eprocure.gov.in
- 7.20 Decision of Competent Authority of the Department regarding acceptance or rejection of a tender will be final and binding.
- 7.21 In case any bidder does not agree with the bidding conditions, bidding pr may give in writing the reasons for the same. The bidders(s) will also right to seek reasons for rejection of their bids if is rejected.
- 7.22 Preference will be given to those taxi hiring service providers who can render their services to APEDA regional offices viz. Guwahati, Kolkotta, Bangalore, Hyderabad and Mumbai.

V. K. Vidyarthi
General Manager

ANNEXURE-I**Format for submitting Financial Bid for Supply of Non AC DLY Taxi**

S. NO.	Particulars	Swift		Swift Dezire		Etios	
1	100KM & 10 Hrs.						
2	300KM & 300 Hrs. (monthly-30/31 days basis)						
3	Per KM Rate for Extra Kms for S. No. 1&2						
4	Per Hour rates for extra hours for S. No. 1&2						
5	Night Charges for out-station						

Certified that all the terms and conditions of the tender document are acceptable to us.

(Signature of the Bidder)

Full name of the firm with complete office address and Tel. No.