Government of India
Office of the Principal Accountant General (Audit-I), West Bengal
2, Govt. Place(West), Treasury Buildings(1st floor), Kolkata – 700001
(Indian Audit and Account Department)

Dated: 07.08.2020

NOTICE INVITING QUOTATION

1. Sealed quotations are invited from reputed, experienced and financially sound transport operators for hiring of vehicle on monthly basis in Office of the Principal Accountant General (Audit-I), West Bengal as per enclosed (Annexure A & B) specification and terms and conditions.

2. The sealed quotation, super scribed “Quotation for supply of monthly vehicle” & filled in the specified format(Annexure C) and should be sent to Senior Audit Officer, Record Section (Audit-I), 1st Floor, Treasury Buildings, 2, Government Place (West), Kolkata- 700 001 by 12.00 PM on 18th August, 2020. Quotations received after the stipulated date and time shall not be entertained.

3. The bid shall be opened at 12:30 PM on 18th August, 2020 by Purchase Committee of this office. Authorized representatives of the firms may attend at the time of opening of the bids. If, due to any exigency, the due date for opening of bids declared “Holidays”, the bids shall be opened on the next working day at the same time or any other date and time as decided by the competent authority.

Sr. Audit Officer (Record)

Copy to (through e-mail only) for information & wide circulation:-

1. Sr. A.O. (Rec.), O/o the Pr. A.G. (A&E), W.B., Kolkata - 700001
2. Sr. A.O. (Rec.), O/o the DGA(Central), 8, K.S. Roy Road, Kolkata - 700001
3. Sr. A.O. (Rec.), O/o the A.G.(Audit-II),W.B., 3rd MSO Building, CGO Complex (5th floor), DF Block, Salt Lake, Kolkata - 700064
4. Sr. A.O. (Rec.), O/o the Pr. Dir. of Commercial Audit & Ex-officio member, Audit Board-I, 1, Council House Street, Kolkata-700001.
5. Sr. A.O. (Rec.), O/o of the Pr. Dir. of Audit, Eastern Railway, New K G building, Old Strand Road, Kolkata-700001.
7. Forwarded to EDP section for uploading in the departmental website.
Annexure A

Specifications, requirements, duty etc. for hiring of monthly vehicle:

1. Specifications of Vehicle:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Features</th>
<th>Requirements</th>
</tr>
</thead>
<tbody>
<tr>
<td>i)</td>
<td>Engine Displacement</td>
<td>1185 c.c or more</td>
</tr>
<tr>
<td>ii)</td>
<td>Seating Capacity</td>
<td>5 or more</td>
</tr>
<tr>
<td>iii)</td>
<td>No of Seating Rows</td>
<td>2 or more</td>
</tr>
<tr>
<td>iv)</td>
<td>Air Conditioner</td>
<td>Yes</td>
</tr>
<tr>
<td>v)</td>
<td>Vehicle Type</td>
<td>Sedan</td>
</tr>
<tr>
<td>vi)</td>
<td>Vehicle Colour</td>
<td>White</td>
</tr>
<tr>
<td>vii)</td>
<td>Registration date</td>
<td>On or after Sep’2017</td>
</tr>
<tr>
<td>viii)</td>
<td>Registration Type</td>
<td>Commercial</td>
</tr>
<tr>
<td>ix)</td>
<td>Insurance, Road Tax payment etc.</td>
<td>Yes</td>
</tr>
<tr>
<td>x)</td>
<td>CF &amp; Pollution Control Certificate</td>
<td>Yes</td>
</tr>
<tr>
<td>xi)</td>
<td>Motor Vehicle Act /Rules/ &amp; other statutory requirements</td>
<td>Should be complied</td>
</tr>
<tr>
<td>xii)</td>
<td>Exterior and interiors of vehicle</td>
<td>Shall be devoid of any advertisements, sign, slogan or any depiction.</td>
</tr>
<tr>
<td>xiii)</td>
<td>Periodical maintenance work &amp; repair work</td>
<td>Yes</td>
</tr>
</tbody>
</table>

*Documents of vehicle should be provided for verification at the time of finalization of the contract.

2. Additional accessories/utilities will have to be fitted/provided:

i) Daily Sanitization & regular Washing of car
ii) First aid box
iii) High-quality and clean seat covers, towels (preferably white), floor mats, etc.
iv) Tissue paper box
v) Car Perfume
vi) Good Quality music system with AM/FM radio
vii) Mobile charging facility in car
viii) Big Umbrella & torch
ix) Fire extinguisher for car
x) Tool box & Stepney.
3. Duty details:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Details</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Reporting time*</td>
<td>8.30 A.M</td>
<td>Or as per requirement. The vehicle may be required in odd hours also.</td>
</tr>
<tr>
<td>2.</td>
<td>Duty hours*</td>
<td>12 hours</td>
<td>Over-time charges on hourly basis will be paid for duties beyond the 12 hours of duty in a day.</td>
</tr>
<tr>
<td>3.</td>
<td>Running kilometer*</td>
<td>1500 km per month</td>
<td>Beyond 1500 km additional charges per km will be given.</td>
</tr>
<tr>
<td>4.</td>
<td>Requirement of vehicle*</td>
<td>24 days in a month</td>
<td>Beyond stipulated 24 days charges for every extra day will be given on pro rata basis and for every such day of extra duty the running kilometer will be enhanced by 63 km (1500km/24 = 62.5 – 63km).</td>
</tr>
</tbody>
</table>

*The cars may be asked to report at various places within Kolkata city as per requirement. Hour(s) and Kilometer(s) will be reckoned on actual time of reporting to duty & release from duty. However, maximum 10 km between the garage of the vehicle and the place of reporting, both way inclusive, may be allowed each day as dead mileage.

However, the vehicle may be required for all calendar days in a month. Under no circumstances the agency can refuse deployment of vehicle on the ground of holidays.

4. The driver should always carry valid driving license & other documents of vehicle issued by appropriate authority. The driver should be well adequately educated so as to maintain logbook of duty performed in scheduled format given by the office. It will be the onus of driver to get the Logbook signed properly. Logbook will be provided by the vendor.

5. Driver should be in proper uniform, well versed with knowledge of Kolkata routes & places/ Govt. Offices. The driver should be sober, polite, disciplined and having experience of serving high ranked Government Officials. He should have a mandatory mobile connection with him with good working conditions and shall be contactable by this office 24 x 7. This office shall not bear any expense on their mobile facility.

6. The mobile no. of the driver attached to the vehicle should be intimated at the time of finalization of the contract. It should also be ensured that a fixed driver having at least 5 years driving experience is required to be provided by the Agency. Driver also assumes full responsibility for the safety and security of the officers/officials as well as essential store items while running the vehicle by ensuring safe driving. Change of driver, if any, shall be made only with the prior approval of the office.

7. Driver should wear proper mask and also ensure daily sanitization & regular washing of car to maintain hygiene in vehicle.

8. Driver should not have any criminal cases against him and should not have any past history of accidents. Drivers should not be addicted.

9. Driver should be trained to use all accessories/utilities which are fitted /provided in vehicle.

10. Driver should not leave the office premises without permission of the competent authority.
Annexure B

General Instructions and Terms & Conditions:

1. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the Authorized signatory may be attached. No overwriting or cutting is permitted in the quotation. In such cases, the bid shall be summarily rejected. Incomplete quotations will be discarded.

2. The conditional bids shall not be considered and likely to be rejected in very first instance.

3. The Office is not bound to accept the lowest rate and reserves the right to accept or reject any tender in full or in part without assigning any reason thereof and giving any compensation. The Competent Authority reserves the right to cancel the NIQ or Contract at any time without assigning any reason thereof. The decision of the office in this regard shall be final and binding on the firm. Any enquiry after submission of the quotations will not be entertained.

4. The Firm must furnish valid registration for GST. In absence of this, the quotation will not be considered valid.

5. The quoted rate will be inclusive of all taxes. Income Tax and other statutory levies as applicable from time to time will be deducted from the bills.

6. In case any firm is already done same kind of work with any other Ministry/Department of State/Central Government or other reputed Organization (details thereof may also be furnished along with the quotations) will be preferred.

7. The rates should be inclusive of all consumables, (i.e fuel, lubricants and driver’s salary etc.) and all applicable taxes. Any type of additional charges by the way of road tax, service tax, insurance premium, payment to the driver will be borne by the owner/supplier of the car. No garage facility will be provided by this office. The service provider must ensure that the vehicle has adequate fuel to cover the entire trip.

8. The contract will be for a period of one year from the date of acceptance of award of contract and the quoted rates must be remain valid for a year. Change in rates will not be considered due to any hike in fuel prices or taxes by the Government during the contract period. The period of contract may be extended on the same finalized terms and conditions for a further period of one more year at the discretion of the Competent Authority.
9. The supplied vehicle should be covered under Comprehensive insurance. In any circumstances, if the hired Car is involved in an accident resulting in loss or damage to property or life with respect to vehicle, driver, passenger or any third party as per the liability under relevant sections of Motor Vehicle Act 1968 and IPC, the hiring authority shall have no responsibility of whatsoever and will not entertain any claim in this regard under the said provision of the Law. The contractor shall be solely responsible for any such or other legal or financial implications. However in case the hiring authority is made a party to any litigation due to any reason, the cost of litigation and all the liability and damages, if any, granted by the courts against the hiring authority shall be borne by the contractor. The office shall not be responsible for any fine charged by Police or other agencies.

10. The service provider shall ensure that the odometer of the supplied vehicle is properly sealed. In case of any doubt the authorized officer of this Office may get odometer of the vehicle checked from any authorized workshop at the cost of Service Provider.

11. The agency/firm should have an adequate number of telephones for contact round the clock.

12. Supplied Vehicles should be well maintained in perfectly sound working condition and suitable for use by senior officers. Periodical maintenance work & other repair works will have to be carried out by the service provider at his own cost. Any problems/defects notified by this office must be attended to within 02 days and immediate replacement of another car of similar type & facilities will have to be made in case of breakdown of the vehicle. In case the condition of the vehicles is not found to be satisfactory, they shall be returned for immediate replacement.

13. In case of non-reporting of vehicle /driver due to breakdown or any other reasons or if the vehicle does not report within the reasonable time or does not report at all, this office would have a right to hire a vehicle or taxi from the market and the additional cost incurred by this office, will be borne by the service provider. In case, neither a substitute vehicle is provided nor a vehicle is hired by this office, proportionate contract charges are liable to be deducted from bill payable. In addition to above a penalty of ₹1000.00 per day shall be deducted from the amount payable to the agency for above mentioned both cases. In case the driver reports for duty after 30 minutes beyond the scheduled time, a penalty of ₹250.00 per 30 minutes upto maximum ₹1000.00 would be levied this will be deducted from the bill.

14. In case of misbehavior of the drivers or its failure to meet any of the agreed/accepted term and conditions a penalty of ₹1000.00 per instance shall be charged on the service provider. However, in case of frequent violations of the terms & conditions of the NIQ should be treated as breach of contract and the contract will be cancelled forthwith without any notices. The agency is also liable to blacklisted as per discretion of the competent authority.
15. The successful bidder shall also submit a 'Mandate Form' for availing NEFT/RTGS facility meant for credit clearing services provided by the banking authority for receiving e-payment.

16. No advance payment is permissible under the provisions of GFR of Government of India. Payment will be made after the bills along with “signed log book” from Concern Section/Officer are duly verified and cleared by the Record Section, which is expected to take two to three weeks time on an average. If the payment is delayed due to any reason whatsoever, the contractor shall not charge any interest on the amount due for payment and shall not stop the car for hiring under the contract and therefore this will not become the ground for refusal to provide the car as well as the services.

17. Payment of wages to the drivers should be timely made. Non-payment of pending bills shall not be cited as a ground for Non-payment of wages to Drivers by the vendor.

18. If, at any point of time, it is anticipated that there is no requirement of vehicle for use for a period or one month or more, the same will be conveyed to service provider 15 days in advance. During this entire period, vehicle as well as driver will be at your disposal. However when the vehicle is returned, it should be ensured that the vehicle is properly serviced and the mileage will be taken on record as per the meter reading when only the car reports to the office. No payment will be released for the period of non-use of vehicle by this office.

19. Any firm who has been black listed by any Government Organization is not permitted to participate in the tendering process. Any agency engaging blacklisted agency is also liable to blacklisted.

20. Any additions / modifications of the NIQ will be uploaded in the office website [https://agwb.cag.gov.in/](https://agwb.cag.gov.in/) Interested bidders may look the website for further updates, if any.
Annexure C

To
Sr. Deputy Accountant General (Admn.),
O/o the Principal Accountant General (Audit-I), W.B,
2, Government Place (W), Treasury Buildings, 1st Floor,
Kolkata – 700 001

Subject: Quotation for supply of monthly vehicle.

Sir/Madam,


Make & Model No. of Vehicle offered: .................................................................

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Rate including GST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Monthly fixed rate including all consumables &amp; driver charges</td>
<td>₹................../month</td>
</tr>
<tr>
<td>2.</td>
<td>Charges per km beyond the ceiling of 1500 km per month</td>
<td>₹................../km</td>
</tr>
<tr>
<td>3.</td>
<td>Charges per hour beyond 12 hours duty per day</td>
<td>₹................../hour</td>
</tr>
<tr>
<td>4.</td>
<td>Night charges (in addition to 3.3 above) if any, on a particular day after 12.00 am to 5.00 am</td>
<td>₹................../hour</td>
</tr>
</tbody>
</table>

I further affirm that I have read and fully understood the NIQ and agree to abide by all the terms and conditions laid therein. In case, I fail to abide by the terms and conditions or to carry on the contract satisfactorily, I will be liable to the termination of contract as mentioned in the terms and conditions.

Yours faithfully,

Date:

Signature with seal (of the authorized person)

Name:

Address :

Contact No.:

FAX/ E-mail :