

	<b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>
	<b>Tender Details</b>	Date : 23-Jul-2024 05:57 PM

 Print

**Basic Details**

<b>Organisation Chain</b>	Department of Agricultural Research and Education  Indian Council of Agricultural Research,DoARE,MoA  NRRI-Cuttack-ICAR		
<b>Tender Reference Number</b>	01/Store/HoV/NRRI/2024-25		
<b>Tender ID</b>	2024_DARE_817898_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Fixed-rate
<b>Tender Category</b>	Services	<b>No. of Covers</b>	1
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	<b>S.No</b>	<b>Instrument Type</b>
	1	R-T-G-S
	2	NEFT

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Firm Name and full postal address including Mobile no and Bank Details
		.pdf	Details of Firm Registration
		.pdf	Service Tax and GST Registration Certificate issued by the Competent Authority
		.pdf	PAN Number
		.pdf	Experience Details
		.pdf	Format of Price quotation (Annexure-I)
		.pdf	Other related certificates
		.xls	Financial bid

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No				

**EMD Fee Details**

<b>EMD Amount in ₹</b>	10,000	<b>EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Director, ICAR-NRRI,	<b>EMD Payable At</b>	Cuttack

Cuttack-  
753006[Click to view modification history](#)

<b>Work / Item(s)</b>					
<b>Title</b>	ANNUAL RATE CONTRACT FOR PROVIDING LIGHT COMMERCIAL PASSENGER VEHICLE				
<b>Work Description</b>	ANNUAL RATE CONTRACT FOR PROVIDING LIGHT COMMERCIAL PASSENGER VEHICLE				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Hiring of Vehicles	<b>Sub category</b>	na
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	10
<b>Location</b>	ICAR-NRRI, Cuttack-753006	<b>Pincode</b>	753006	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	ICAR-NRRI, Cuttack-753006
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	23-Jul-2024 06:00 PM	<b>Bid Opening Date</b>	14-Aug-2024 02:00 PM
<b>Document Download / Sale Start Date</b>	23-Jul-2024 06:00 PM	<b>Document Download / Sale End Date</b>	13-Aug-2024 01:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	23-Jul-2024 06:00 PM	<b>Bid Submission End Date</b>	13-Aug-2024 01:00 PM

<b>Tender Documents</b>				
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	Notice Inviting Tender	324.83
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>
	1	Tender Documents	NIT-2024-25.pdf	Tender Document
	2	BOQ	BOQ_859555.xls	FINANCIAL BID

<b>Bid Openers List</b>			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	dillipparida3@gmail.com	Dillip Kumar Parida	DILLIP KUMAR PARIDA
2.	beherask2013@gmail.com	Santosh Kumar Behera	SANTOSH KUMAR BEHERA
3.	satyanrri@gmail.com	Satyabrata Nayak	SATYABRATA NAYAK
4.	rojaliakido@gmail.com	Rojalia Kido	ROJALIA KIDO

<b>GeMARPTS Details</b>	
<b>GeMARPTS ID</b>	W8LG69WPJVN6
<b>Description</b>	Hiring of Vehicle
<b>Report Initiated On</b>	23-Jul-2024
<b>Valid Until</b>	22-Aug-2024

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	AAO, Store
<b>Address</b>	ICAR-NRRI, Cuttack-753006

**Tender Creator Details**

<b>Created By</b>	Rojalia Kido
<b>Designation</b>	Assistant Administrative Officer
<b>Created Date</b>	23-Jul-2024 05:50 PM



भाकृअनुप-राष्ट्रीय चावल अनुसंधान संस्थान  
कटक (ओडिशा) 753 006, भारत  
**ICAR – NATIONAL RICE RESEARCH INSTITUTE**

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Email: [director.nrri@icar.gov.in](mailto:director.nrri@icar.gov.in) [lrrictc@nic.in](mailto:lrrictc@nic.in); URL: <http://www.icar-nrri.in> GSTIN: 21AAAGC0171P1ZP



Computer No: 138887

File No: 01-01/Store(H.Vehicle)/14-15

**Tender Ref. No: 01/Store/HoV/NRRI/2024-25**

NOTICE INVITING E-TENDERS  
**ANNUAL RATE CONTRACT FOR PROVIDING LIGHT COMMERCIAL PASSENGER VEHICLE**

Online Tenders are hereby invited in single bid system by the Director, ICAR-NRRI, Cuttack from reputed firms for – **Annual Rate Contract for Providing Light Commercial Passenger Vehicle** as per the schedule of Requirement attached (Annexure-I) through the Central Public Procurement Portal [www.eprocure.gov.in](http://www.eprocure.gov.in).

Tender Documents may be downloaded from ICAR-NRRI website (i.e. <https://icar-nrri.in/tender/>) for reference only and CPPP website [www.eprocure.gov.in](http://www.eprocure.gov.in) as per the schedule as given in CRITICAL DATE SHEET as under:-

**CRITICAL DATE SHEET**

Published Date	23.07.2024 at 06.00 PM
Bid Submission Start Date	23.07.2024 at 06.00 PM
Bid Submission End Date	13.08.2024 at 01.00 PM
Bid Opening Date	14.08.2024 at 02.00 PM

**Instructions to Bidders**

1. The tender is in Single Bid System. These bids duly filled will be submitted only online. No offline bids will be accepted. The bids are to be uploaded on CPP Portal ([www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app)).
2. **The bidder should deposit online an amount of Rs. 10,000.00 (Rupees ten thousand only) as EMD in ICAR-NRRI Account (Name of the A/c Holder: ICAR UNIT CRRI, Cuttack, A/c No.: 10329386033, Type of A/c : Current Account, Name of the Bank: State Bank of India, Name of the Branch: Nayabazar, Cuttack-4, IFSC Code: SBIN002094) before the last date of bid submission through CPP Portal. EMD of the unsuccessful bidder shall be returned without interest at the earliest on finalization of the tender. The EMD may be converted to security amount.**
3. The Performance Security will be forfeited for breach of any of the terms & conditions of the tender and if it is found any time during the contract period that the services provided by the firm are poor/defective/unsatisfactory. However, the same may be refunded after successful completion of Annual Rate Contract. No interest will be paid on the security money deposited with this Office.
4. The contract shall be awarded to the firm whose bid value is lowest for each type of vehicle meeting all scopes of work and fulfilling all the terms and conditions of the tender. The Director, ICAR-NRRI, Cuttack-753006 reserves the right to accept or reject any or all the bids either in full or in part without assigning any reason.

Contd./2

5. No advance payment in any case would be paid. Payment will be made on monthly basis through e-payment as per rule on receipt of GST Bill along with duty slips certified by the Officer-in-Charge, Automobile Section, ICAR-NRRI, Cuttack
6. The firm details like address, telephone number, PAN/TIN number, GST Number, Certificate of registration etc. (as required) of the agency should be attached with the quotation.
7. The performance security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations. The same shall stand forfeited in case of cancellation of the contract for any breach of the contract or for any deficiency in the performance noticed during the currency of the contract.

### **Terms & Conditions**

1. The vehicle should be in good condition and well maintained with all necessary statutory documents. The vehicle must possess all relevant documents like Registration Card, valid insurance papers, permits and other related papers as issued by the RTO.
2. The Kilometer/Mileage shall be counted by this institute based on starting and closing Kilometers. The driver deputed shall get the meter reading verified from the Officer-in-Charge. At the end of each trip, meter reading will be verified by the officer. The dead mileage from garage will not be counted for daily mileage. A trip sheet for the purpose should be maintained by the deputed Driver of the vehicle.
3. Minimum of Five vehicles should be registered in the firm's name for commercial purpose.
4. At least two vehicles should have All India Permit.
5. The period of contract shall be initially valid for a period of 12 months from the date of issue of letter for awarding the contract. However, depending upon the need/and urgency, the institute might extend this period as per the requirement.
6. This Institute shall not be responsible for any unforeseen events. Any damage/accidents caused to the travelers due to the negligence of the driver during the journey should be borne by the concerned agency.
7. During the contract period, if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons that will be at the Service Provider's risk and shall arrange alternate vehicle.
8. This Institute will not arrange any kind of food and lodging facilities for the driver engaged by the agency in case of long journey.
9. The assigned driver should be prompt, presentable and well mannered, the use of liquor/any other drugs during duty hours is strictly prohibited.
10. In case of any breakdown of the vehicle on duty, the agency shall make arrangement for providing another vehicle immediately.
11. The agency shall provide list of drivers including police verification report, copies of medical fitness certificate, driving license along with acceptance letter.

13. The tampering of meter reading, vehicle usage timings, overwriting of Summary/log sheet and misbehavior of driver while on duty shall be viewed seriously, leading to even cancellation of contract.
14. The service provider shall provide at his own cost proper uniform, badges and photo identity cards to the drivers in compliance with the Motor Transport Workers Act. The Service Provider shall pay the toll charges, parking fee or entry taxes payable locally or outstation which shall later be reimbursed by the Buyer on actual basis as paid by the Service Provider.
15. The Service Provider must ensure that all the necessary measures are taken by the driver to ensure passenger safety by avoiding negligent driving by their drivers such as over speeding, rash driving and driving vehicle without brakes/defective brakes.
16. The Service Provider shall take comprehensive insurance cover with third party unlimited liability risk of the vehicles provided to the Institute.
17. The Service Provider shall deploy experienced drivers for carrying out the services. The Service Provider shall be personally responsible for any theft, misconduct or disobedience from the part of drivers provided by him.
18. Vehicle should be available round the clock.
19. Quotations not complying with the above conditions are liable to be rejected.
20. 17. The Director, NRRI, Cuttack reserves the right to accept or reject any or all of the quotations received without assigning any reason thereof.
21. All disputes are subject to Cuttack Jurisdiction only.

**List of Enclosures (Scanned copy must be uploaded failing which bid will be disqualified)**

1. Firm's Name and full postal address including Mobile no & Bank Details
2. Details of Firm's Registration
3. Service Tax and GST Registration Certificate issued by the Competent Authority
4. PAN Number
5. Experience Details
6. Format of Price quotation (Annexure-I)
7. Other related certificates

**Sd/-  
Asst. Administrative Officer(Store)**

**FORMAT OF PRICE QUOTATIONS****Annual Rate Contract for Providing Light Commercial Passenger**

Sl. No.	Description of Vehicles:	AC Vehicle		Non-AC Vehicle		Night Halt/Driver Bata including outstation per day [9 PM to 5 AM]	Outstation Vehicle retention charges per day
		Day Basis	Kilometer basis	Day Basis	Kilometer basis		
1	Indigo/Swift Desire or equivalent						
2	Ciaz/ Honda City or equivalent						
3	Bolero/Tata Sumo or equivalent						
4	Innova or equivalent						
5	Bolero Pickup or equivalent						

*(Signature & Seal of Tenderer)*

Validate Print Help

**Item Rate BoQ**

Tender Inviting Authority: ICAR-NRRI, Cuttack-753006

Name of Work: Annual Rate Contract for Providing Light Commercial Passenger

Contract No: 01/Store/HoV/NRRI/2024-25

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER	NUMBER
Sl. No.	Item Description	Quantity	Units	Minimum Charges for vehicles per day - AC 80 kms/8 hrs	Minimum Charges for vehicles per day - Non AC 80 kms/8 hrs	Rate for additional Kms	Rate for additional hours	Night Halt/Driver Bata including outstation per day (9 pm to 5 am)	Outstation vehicle retention charges per day
1	2	4	5	7	8	9	10	11	12
1	<b>Description of Vehicles:</b>								
1.01	Indigo/Swift Desire or equivalent	1.000	Nos						
1.02	Ciaz/Honda City or equivalent	1.000	Nos						
1.03	Bolero/Tata Sumo or equivalent	1.000	Nos						
1.04	Innova or equivalent	1.000	Nos						
1.05	Bolero Pickup or equivalent	1.000	Nos						

Total in Figures

Quoted Rate in Words

**INR Zero Only**