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**Department of Social Welfare  
Government of National Capital Territory of Delhi  
GLNS Complex, Delhi Gate, Delhi  
(Caretaking Branch)  
Phone No: - 011-23392692**

NIT No: - F.71(104)/15-16/Vehicle/DSW/CTB/ PART-I

E-Tender ID: -

NOTICE INVITING e-TENDER

For and on behalf of the President of India, e-tender (on line tenders) are Invited for Hiring of 03 Vehicles (1 AC & 02 Non AC) in the Department of Social Welfare, Government of National Capital Territory of Delhi, GLNS Complex, Delhi Gate, Delhi. The NIT has been uploaded and is available along with terms and conditions and detailed specifications at <https://govtprocurement.delhi.gov.in>. All the tenderers should apply online before the Last Date and Time.

1. Estimated Cost : **Rs. 15 Lac**
2. Bid Security (EMD) : **Rs. 30,000/-** (2% of the estimated bid amount)
- ✓ 3. Date of release of tender through E-procurement solution : **28-07-2016**
4. Last Date / Time of receipt of Physical tenders: **22 -08-2016 at 11.00 Hours**
5. Last Date / Time of receipt of tenders through e-Procurement: **22-08-2016 at 11:00 Hours**
6. Date of opening of Pre-qualification bids/technical bid after: **22-08-2016 at 12:00 Hours**
7. Opening of Financial bid : Will be decided after technical bid evaluation.

Further information can be seen at: <https://govtprocurement.delhi.gov.in>

The other details and terms & conditions can be seen on the website <https://govtprocurement.delhi.gov.in>. The firm who desires to participate against e-tender is advised to electronically register themselves on the above website for which they would require to obtain Digital Signature Certificate. For help in e-tender contact at E-procurement cell 6th Floor, C- Wing, Vikas Bhavan-II, (Near Metcalfe House), Civil Lines, Delhi-110054. Phone 011-23813523 (Monday -Friday, 09:30 AM to 06:00 PM).

Further, if any corrigendum issued will be seen on <https://govtprocurement.delhi.gov.in> only.

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**Department of Social Welfare  
Government of National Capital Territory of Delhi  
GLNS Complex, Delhi Gate, Delhi  
(Caretaking Branch)  
Phone No: - 011-23392692**

**NOTICE INVITING TENDER FOR HIRING OF VEHICLES**

Online/Sealed tenders are invited under Two-bid system from reputed transporters/fleet owners/reputed agencies having capacity to supply the required **approximate 03 number of vehicles (1 AC & 02 Non AC) on hire basis** for the use of Department of Social Welfare, Government of National Capital Territory of Delhi, GLNS complex, Delhi Gate, Delhi **at HQ/various / different locations of Delhi** for a period of One year on **contract/outourcing basis** through **e-tendering**. Last date for submission/receipt of physical tender(s) is **22-08-2016 upto 11:00 Hrs** & online e-tender is upto 11:00 Hours which will be opened by the Tender Committee in the presence of tenderers or their authorized representatives, if any, on the same day after **12.00 Hrs.** in the Office of Dy Director (FAS)/HOO, Department of Social Welfare, Government of National Capital Territory of Delhi, GLNS complex, Delhi Gate, Delhi .

In case, any holiday is declared by the Government on the day of **Opening/ downloading**, the physical tenders will be accepted and opened on the next working day at the same time as scheduled above. The tenders received after the above said scheduled date and time will not be considered. **NO** Tender by FAX will be entertained.

Note 1: Technical bid should be submitted through online & physically.

**Note 2 : - Price-Bid must be submitted online only**. Price bid shall be opened for only those Bidders/Contractors/Vendors who are found eligible after evaluation of their Technical Bid. Bidders must upload self attested scanned copies at e-tender website of all the Technical Bid documents as well as physically submit self attested Xerox copies (mandatory) along with EMD (in original) in the **Department of Social Welfare as per given address** before closing time of online Bid.

**Deputy Director (CTB)**

Department of Social Welfare ,  
Government of National Capital Territory of Delhi,  
**GLNS Complex, Delhi Gate, Delhi**

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**TERMS AND CONDITIONS OF THE TENDER FOR THE AWARD OF ANNUAL CONTRACT FOR HIRING 03 vehicles (Three vehicle Only ) for office use in the DEPARTMENT OF SOCIAL WELFARE, GLNS COMPLEX, DELHI GATE, DELHI**

Online tenders are invited from reputed transporters/fleet owners/ reputed agencies having capacity to Supply regularly the required numbers of vehicles and having business in Delhi in this field **for the last Three years** for the **supply of 03 (Approx) number of vehicles (1 AC & 02 Non AC)** on hire basis for the use of Office of the Director, Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi, for a period of **One Year on Contract Basis**. The prospective bidder may quote the rates in the format prescribed below. Bidder shall quote the rates in Indian Rupees for the entire contract on a 'single responsibility' basis so that the Tender price covers contractor's all obligations mentioned in or to be reasonably inferred from the Tender document in respect of the hiring of vehicles at Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi . Incomplete or conditional tender will be summarily rejected. Late bids will also not be entertained. The tender shall remain valid and open for acceptance for a period of **180 days** from the last date of submission of tender.

1. The contract shall be valid for a period of One year. The Department reserves the right to curtail or to extend the validity of contract on the same rates and terms and conditions at the discretion of the Department, up to a period of 1 year.

2. All registered agencies who are providing similar kind of services for at least last three years as below and having annual average turnover of Rs. 4,50,000/- (i.e. 30% of the estimated value of the contract) during the last three financial years i.e. 2014-15, 2013-14 & 2012-13 may submit the bids in the prescribed format.

3. The bidder should have the experience of similar works in any of the Departments/Autonomous Institutions/Universities/Public Sector Undertakings of the Government of India or Government of NCT of Delhi or any other State Government or Public Sector Banks or Local Bodies/Municipalities or reputed **Multinational companies** as follows:-

**(a) Three similar works costing not less than the amount equal to Rs. 4,00,000/- each in one Department ,or**

(b) Two similar works costing not less than the amount equal to Rs. 5,00,000/- each in one Department , or

(c) One similar work costing not less than the amount equal to Rs.8,00,000/- in one Department.

Note :- With Experience certificate, TDS Certificate which shows that work done by the agency or payment has been received must be attached for experience certificate.

4. The contractor shall deposit Bid Security (EMD) valid for a period of 90 days beyond the final bid validity period for an amount of Rs.30,000/- (an amount of 2 per cent of the value of the contract) in any of the following forms. Bid Security may be furnished in the form of an Account Payee **DD, Fixed Deposit Receipt** from a commercial bank, or **Bank Guarantee** from a commercial bank in an acceptable form in favour of **Director (DSW)**. Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi (Annexure-I) along with the Tender document. The Bid Security will remain valid for a period of 90 days beyond the final bid validity period.

5. The Bid Security will be forfeited in the following conditions:-

- (a) If at any stage, any of the information/declaration given by the bidder is found false.
- (b) If a bidder withdraws his bid during the period of bid validity specified in the terms and conditions of tender.
- (c) In case of any lapse/default in honoring of the terms and conditions at any stage after submitting the tender.
- (d) In case of final selection of bidder, if he fails to enter into the contract or fails to furnish Performance Security in accordance with the terms and conditions of the tender.

6. The firm whose tender is accepted shall deposit Performance Security for an amount of 5% of value of the contract in any of the following forms within 10 days from the date of issue of offer of work order by the Department. Performance Security may be furnished in the form of an Account Payee DD, Fixed Deposit Receipt from a commercial bank, or Bank Guarantee from a commercial bank in an acceptable form in favour of Director (DSW) (Annexure-II). Performance Security will remain valid for a period of 60 days beyond the date of completion of all contractual obligations. No interest will be payable on this amount. The contract will be signed only after furnishing the



Performance Security. In case of breach of contract by the contractor, the Performance Security shall be forfeited by the Government and the firm shall be blacklisted in addition to the termination of the contract.

7. The Contractor will have to provide the replacement of Driver in case of any eventuality. The Department has the right to ask the Contractor for removal of any Driver, who is not found competent or disciplined.

8. The vehicles should be in good running conditions. In case of providing vehicles older than three years, Rs.500/-(Rupees Five hundred only) shall be charged per day as penalty.

9. In case of breakdown of any vehicle, the contractor shall replace the breakdown vehicle within one hour failing which the Department DSW has the right to hire vehicle from any other sources at the expense of the contractor.

10. The contractor shall provide names, addresses of the drivers along with their driving license number and copies within one week of the award of the contract.

11. The contractor shall not employ any person who has not completed eighteen years of age. The contractor shall comply with all the statutory provisions as laid down under various Labour Laws/Acts/Rules like Minimum Wages, Provident Funds, ESI, Bonus, Gratuity, Contract Labour Act and other Labour Laws/Acts/Rules etc. in force from time to time at his own cost. In case of violation of any such statutory provisions under Labour Laws or any other law applicable by the Contractor, there will not be any liability on the Department.

12. The Department shall be under no legal obligation to provide employment to any of the personnel of the contractor after expiry of agreement period and the Department recognizes no employer-employee relationship between the Department and the personnel deployed by the contractor/agency.

13. Any person who is in Government service or an employee of this Department should not be made partners to the contract by the contractor directly or indirectly in any manner whatsoever.

14. The contractor shall indemnify the Department against all other damages/charges for which the Government/Department may be held liable or pay on account of the negligence of the contractor or his staff or any person under his control whether in respect of accident/injury to the person or damages to the property of any member of the public or any person or in

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executing the work or otherwise and against all claims and demand thereof. The Department shall not be responsible financially or otherwise for any injury to the driver or person deployed by the contractor during the course of performing the duties.

15. The Department reserves the right to terminate the contract without assigning any reason by giving a notice of **30 days** to the contractor and contractor also have right to withdraw their services with a reasonable reason by giving a notice of 45 days.

16. Vehicles provided to the Department shall bear Commercial Taxi Cab Registration Numbers and shall have comprehensive insurance and Drivers so provided with the vehicles shall have Commercial LMV Driving Licence and Badges.

17. The vehicles should conform to the Pollution norms prescribed, if any, by the Transport Department of Government of NCT of Delhi.

18. The contractor shall provide vehicles as per requirement of the Department.

19. The vehicle and Driver shall remain available all the time as per Duty Roster and shall not leave place of duty without prior permission.

20. The contractor shall be responsible for total maintenance of the vehicles provided by him. All the vehicles provided should be in good running condition and should not be more than three years old.

21. Operation and function of vehicles and Drivers shall be governed by Motor Vehicles Act/Motor Vehicles Rules and Delhi Motor Vehicles Rules and these shall be the responsibility of the contractor.

22. The dead mileage in any case should not be more than five Kms. one way.

23. No advance payment will be made.

24. Duty Slips/Movement Slips will be signed by the officer with whom the vehicles are attached for duty on day to day basis. No duty slip shall be entertained unless and until the same is certified/verified by the concerned officer.

25. The contractor will maintain separate log books for each vehicle which will also be verified /countersigned by the concerned officer.

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26. The bills in triplicate should be made date-wise by the contractor and should be submitted to the CARETAKING BRANCH of the Department on monthly basis.

27. The contractor while raising the bill should clearly mention that the rates charged/quoted are as per agreement.

28. The Department will deduct Income Tax at source under Section 194-C of Income Tax Act from the contractor at the prevailing rates of such sum as income tax on the income comprised therein.

29. The Department reserves the right to vary the numbers of vehicles hired as well as to relax the terms and conditions in the public interest.

30. The prospective bidder shall furnish the following documents along with their Technical bid:-

- (a) Self attested copy of PAN No. card under Income Tax Act.
- (b) Self attested copy of Service Tax Registration Number.
- (c) Self attested copy of Valid Registration No. of the Agency/Firm.
- (d) Self attested copy of valid Provident Fund Registration Number
- (e) Self attested copy of valid ESI Registration Number;
- (f) Proof of Average Annual turnover as stated in Clause 2.( Balance sheet/Form No.16A/Income Tax return last three financial years i.e. 2014-15, 2013-14 & 2012-13 )
- (g) Proof of experience as stated in Clause 3(a), (b) and (c) supported by the TDS documents from the concerned organizations;
  - (h) Bid Security (EMD) of Rs.30,000/- valid for a period of 90 days beyond the final bid validity period.
  - (h) An undertaking to the effect that the Agency has not been blacklisted or debarred by any of the Departments of the Government of India/Government of NCT of Delhi and no criminal case is pending against the said firm/agency.
  - (i) Terms and conditions duly accepted/signed with the stamp of the prospective bidder.
  - (j) The tender document can be downloaded from the website free of cost.
  - (k) Terms and conditions duly accepted/signed with the stamp of the prospective bidder.

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**PRICE BID FORMAT**

S.no	Work Description	Rate in Rs.
1.1	Rate for Journey per month( 25 days) per vehicle (250Hours & 2500 Kilo Meters (Non-AC) (Indica/ Maruti /Wagon-R /Santro and vehicle of same standard )	
1.2	Extra Rate per hours , in Case Vehicle is Used for More than 250 Hours (Non-AC, ) (Indica Maruti WagonR Santro, and vehicle of same standard)	
1.3	Extra Rate per KM, in Case Vehicle is Used for More than 2500 K.M (Non-AC, ) (Indica Maruti WagonR Santro and vehicle of same standard)	
1.4	Rate per day , in Case Vehicle is Used for More than 25 days (Non-AC, ) (Indica Maruti WagonR Santro, and vehicle of same standard)	
2.1	Rate for Journey per month( 25 days) per vehicle (250Hours & 2500 Kilo Meters (AC, ) Maruti Ciaz, SX-4 and vehicle of same standard )	
2.2	Extra Rate per hours , in Case Vehicle is Used for More than 250 Hours (AC, ) Maruti Ciaz, SX-4 and vehicle of same standard )	
2.3	Extra Rate per KM, in Case Vehicle is Used for More than 2500 K.M (AC, ) Maruti Ciaz, SX-4 and vehicle of same standard )	
2.4	Extra Rate per day , in Case Vehicle is Used for More than 25 days (AC, ) Maruti Ciaz, SX-4 and vehicle of same standard )	

**Note: The Rates are Inclusive of all Taxes excluding Service Tax.**

The rate will be decided on the basis of lowest bid rates i.e. Rate for Journey per vehicle, per month( 25 days) (250Hours & 2500 Kilo Meters as mentioned in price bid table S.N. 1.1 and 2.1, however the extra K.M/Hours rate charges will be payable at the lowest quoted rates.

1. During the period of contract, the RATES shall not be revised at all including revision of any taxes by the Government of NCT of Delhi or by the



Government of India or Revision of Rates of Fuel or Change in Vehicle or Change in Fuel.

2. The prospective bidder may quote the rates accordingly taking into consideration of above mentioned aspects. The columns shall be clearly filled. The Vendor should quote the rates and amount tendered by him/them in figures and as well as in words.

3. No columns should be left blank which would otherwise make the tender Liable for Rejection.

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## DRAFT AGREEMENT FOR HIRING OF VEHICLES

This agreement is made on this day \_\_\_\_\_ BETWEEN the President of India through (please mention the Director, Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi hereinafter called the "Department" which expression shall, unless excluded by or repugnant to the context, be deemed to include his successors in office and assigns of the one part AND\_(name of the agency \_\_\_\_\_ (hereinafter called the contractor) through their proprietor \_\_\_\_\_ hereinafter called the "Contractor" which expression shall, unless excluded by or repugnant to the context, be deemed to include their successors, executors, administrators, heirs, legal representatives and assigns of the other part.

The contractor has agreed to provide the following vehicles on the following rates:-

S.no	Work Description	Rate in Rs.
1.1	Rate for Journey per month( 25 days) per vehicle (250Hours & 2500 Kilo Meters (Non-AC, ) (Indica/ Maruti /Wagon-R /Santro and vehicle of same standard )	
1.2	Extra Rate per hours , in Case Vehicle is Used for More than 250 Hours (Non-AC, ) (Indica Maruti WagonR Santro, and vehicle of same standard)	
1.3	Extra Rate per KM, in Case Vehicle is Used for More than 2500 K.M (Non-AC, ) (Indica Maruti WagonR Santro and vehicle of same standard)	
1.4	Rate per day , in Case Vehicle is Used for More than 25 days (Non-AC, ) (Indica Maruti WagonR Santro, and vehicle of same standard)	
2.1	Rate for Journey per month( 25 days) per vehicle (250Hours & 2500 Kilo Meters (AC, ) Maruti Ciaz, SX-4 and vehicle of same standard )	
2.2	Extra Rate per hours , in Case Vehicle is Used for More than 250 Hours (AC, ) Maruti Ciaz, SX-4 and vehicle of same standard )	

2.3	Extra Rate per KM, in Case Vehicle is Used for More than 2500 K.M (AC, ) Maruti Ciaz, SX-4 and vehicle of same standard )	
2.4	Extra Rate per day , in Case Vehicle is Used for More than 25 days (AC, ) Maruti Ciaz, SX-4 and vehicle of the same standard )	

**Note: The Rates are inclusive of all taxes excluding service tax.**

1. The contract is valid for a period of **one years** w.e.f. \_\_\_\_\_ to \_\_\_\_\_.

The Department reserves the right to curtail or to extend the validity of contract on the same rates and terms and conditions at the discretion of the Department up to maximum of one year.

2. The contractor shall deposit Performance Security for an amount of 5% of the contract value in any of the following forms. Performance Security may be furnished in the form of an Account Payee DD, Fixed Deposit Receipt from a commercial bank, or Bank Guarantee from a commercial bank in an acceptable form. Performance Security will remain valid for a period of sixty days beyond the date of completion of all contractual obligations. No interest will be payable on this amount.

3. The vehicle and drivers provided by the contractor shall work under the overall supervision of this Department.

4. The contractor shall provide names, addresses of the drivers along with their driving license number and copies within one week of the award of the contract.

5. The Contractor will have to provide the replacement of Driver in case of any eventuality. The Department has the right to ask the Contractor for removal of any Driver, who is not found competent or disciplined.

6. In case of breakdown of any vehicle, the contractor shall replace the breakdown vehicle within one hour failing which Director (DSW) has the right to hire vehicle from any other sources at the expense of the contractor.

7. The contractor shall provide names, addresses of the drivers along with their Driving license number and copies within one week of the award of the contract.

8. The contractor shall not employ any person who has not completed eighteen years of age. The contractor shall comply with all the statutory provisions as laid down under various Labour Laws/Acts/Rules like Minimum Wages, Provident Funds, ESI, Bonus,

Gratuity, Contract Labour Act and other Labour Laws/Acts/Rules in force from time to time at his own cost. In case of violation of any such statutory provisions under Labour Laws or any other law applicable by the Contractor, there will not be any liability on the Department.

9. The Department will be under no legal obligation to provide employment to any of the personnel of the contractor after expiry of agreement period and the Department recognizes no employer-employee relationship between the Department and the personnel deployed by the contractor/agency.

10. Any person who is in Government service or an employee of this Department should not be made partners to the contract by the contractor directly or indirectly in any manner whatsoever.

11. The contractor shall indemnify the Department against all other damages/charges for which the Government/Department may be held liable or pay on account of the negligence of the contractor or his staff or any person under his control whether in respect of accident/injury to the person or damages to the property of any member of the public or any person or in executing the work or otherwise and against all claims and demand thereof. The Department shall not be responsible financially or otherwise for any injury to the driver or person deployed by the contractor during the course of performing the duties.

12. The Department reserves the right to terminate the contract without assigning any reason by giving the notice of 30 days to the contractor.

13. The vehicles provided by the contractor should bear commercial Taxi Cab Registration Numbers and should have comprehensive insurance and Drivers so provided with the vehicles shall have commercial LMV Driving Licence and Badges.

14. The vehicles should conform to the Pollution norms prescribed, if any, by the Transport Department of Government of NCT of Delhi.

15. The contractor shall provide vehicles as per requirement of the Department.

16. The vehicle and Driver shall remain available all the time as per Duty Roster and shall not leave place of duty without prior permission.

17. The contractor shall be responsible for total maintenance of the vehicles provided by him. All the vehicles provided should be in good running condition and should not be more than two years old.



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18. In case of breakdown of any vehicle, the contractor shall replace the breakdown vehicle within one hour failing which the Department has the right to hire vehicle from any other sources at the expense of the contractor.

19. Operation and function of vehicles and Drivers shall be governed by Motor Vehicles Act/Motor Vehicles Rules and Delhi Motor Vehicles Rules and these shall be the responsibility of the contractor.

20. The dead mileage in any case should not be more than five Kms. one way.

21. No advance payment will be made.

22. Duty Slips/Movement Slips will be signed by the officer with whom the vehicles are attached for duty on day to day basis. No duty slip shall be entertained unless and until the same is certified/verified by the concerned officer.

23. The contractor will maintain separate log books for each vehicle which will also be verified/countersigned by the concerned officer.

24. The bills in triplicate should be made date-wise by the contractor and should be submitted to the Caretaking Branch of the Department on monthly basis.

25. The contractor while raising the bill should clearly mention that the rate charged/quoted are for petrol or diesel or CNG run vehicle.

26. The Department will deduct Income Tax at source under Section 194-C of Income Tax Act from the contractor at the prevailing rates of such sum as income tax on the income comprised therein.

27. The Department reserves the right to vary the numbers of vehicles hired as well as to relax the terms and conditions in the public interest.

## **28. PENALTIES and PUNISHMENTS**

(1) For non-providing of vehicle Rs.1500/- Per Day;

(2) For non-providing of vehicle in time: Rs.100/- per hour of delay;

(3) For not providing substitute vehicles: Rs.500/- per default or actual hire charges from other sources, whichever is higher;

(4) On misbehavior by the Driver: Rs.500/- per default;

(5) For violation/breach of any of the condition of the contract: Rs.1000/- per default and/or Termination of the contract/forfeiture of Performance Security.

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(6) Violation of terms and condition of contract or default thereof shall result in suspension /Termination of Contract and or Debar for future engagements for 3 years.

29. In case of breach of contract by the contractor, the Performance Security shall be forfeited by the Government and the firm shall be blacklisted in addition to termination of the contract in question. The right of action will rest with the authority entering into the agreement.

30. The price quoted is **Inclusive of all Taxes excluding Service Tax** which will be reimbursable after submission of documentary proof.

31. In the case of dispute or difference arising out of or in a way concerning the Agreement shall be referred to the sole arbitration of any person nominated by the Director (DSW) Government of NCT of Delhi. The award of the arbitrator so appointed shall be final and binding on the parties.

32. The entire dispute shall be subject to the Delhi jurisdiction.

IN WITNESS WHEREOF the parties have set their hands and seals on the day and year mentioned above.

**Signature of the Contractor**

**(With Seal)**

1. Witness

Name: \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_

2. Witness

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

3. Witness

Name: \_\_\_\_\_

Address \_\_\_\_\_

**For and on behalf of the**

**President of India**

Dy. Director (CTB).

Department of Social Welfare,

Government of National Capital Territory of  
Delhi,

GLNS Complex, Delhi Gate, Delhi

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## ANNEXURE-I

### FORM OF BANK GUARANTEE FOR BID SECURITY (Refer Clause 4 of the NIT)

(To be stamped in accordance with Stamps Act of India) KNOW ALL MEN by these present that we \_\_\_\_\_ (Name and address of Bank), having our registered office at \_\_\_\_\_ (hereinafter called "the Bank") are bound unto \_\_\_\_\_ (Name of the Department) (hereinafter called "the Department") in sum of Rs. \_\_\_\_\_ for which payment will and truly to be made to the said Department, the Bank binds himself, his successors and assigns by these presents.

WHEREAS \_\_\_\_\_ (Name of Bidder) (hereinafter called "the Bidder") has submitted his bid dated \_\_\_\_\_ for providing vehicles on hire basis (hereinafter called "the Bid").

WHEREAS the Bidder is required to furnish a Bank Guarantee for the sum of Rs. \_\_\_\_\_ (Amount in figures and words) as Performance Security against the Bidder's offer as aforesaid.

AND WHEREAS \_\_\_\_\_ (Name of Bank) have at the request of the Bidder, agreed to give this guarantee as hereinafter contained.

WE further agree as follows:-

1. That the Department may without affecting this guarantee grant time of other to or indulgence to or negotiate further with the Bidder in regard to the conditions contained in the said tender and thereby modify these conditions or add thereto any further conditions as may be mutually agreed upon between the Department and the Bidder.

2. That the guarantee herein before contained shall not be affected by any change in constitution of our Bank or in the constitution of the Bidder.

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3. That this guarantee commences from the date hereof and shall remain in force till:-

(a) The Bidder, in case the bid is accepted by the Department, executes a formal agreement after furnishing the Performance Guarantee of a Public Sector Bank based in India.

(b) Ninety days after the date of validity or the extended date of validity of the Tender, as the case may be, whichever is later.

4. That the expression "the Bidder" and "the Bank" herein used shall, unless such an interpretation is repugnant to the subject or context, include their respective successors and assigns.

THE CONDITIONS of this obligation are:

(i) If the Bidder withdraws his bid during the period of Tender validity specified in the Form of Tender; or

(ii) If the Bidder refuses to accept the corrections of errors in his bid; or

(iii) If the Bidder having been notified of the acceptance of his bid by the Employer during the period of tender validity and

(a) fails or refuses to furnish them Performance Guarantee and/or

(b) fails or refuses to enter into a contract within the time limit specified in para\_\_\_\_\_ of the NIT.



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(iv) If the tender is terminated on the allegation of production of false/forged documents for obtaining the contract.

(v) If the contract is terminated for the reason that the agency is blacklisted in Government of NCT of Delhi or in any other State Governments/Union Government.

WE undertake to pay to the Department upto the above amount upon receipt of his first written demand, without the Department having to substantiate his demand provided that in his demand the Department will note that the amount claimed (i), (ii), (iii)(a), (iii)(b), (iv) or (v) mentioned above, specifying the occurred condition or conditions.

Signature of Witness      Signature of Authorized Official of the Bank

Name of Official \_\_\_\_\_

\_\_\_\_\_ Designation \_\_\_\_\_

ID No. \_\_\_\_\_

Name of Witness (Stamp/Seal of Bank)

Address of Witness

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## ANNEXURE-II

### FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY

(Refer Clause 6 of the NIT)

(To be stamped in accordance with Stamps Act of India)

1. THIS DEED of Guarantee made this day of \_\_\_\_\_ between \_\_\_\_\_ (Name of the Bank) (hereinafter called the "Bank") of the one part and \_\_\_\_\_ (Name of the Department) (hereinafter called the "Department") of the other part.
2. WHEREAS \_\_\_\_\_ (Name of the Department) has awarded the contract for providing vehicles on hire basis for Rs. \_\_\_\_\_ (Rupees in figures and words) (hereinafter called the "contract") to M/s \_\_\_\_\_ (Name of the contractor) (hereinafter called the "contractor").
3. AND WHEREAS THE Contractor is bound by the said Contract to submit to the Employer a Performance Security for a total amount of Rs. \_\_\_\_\_ (Amount in figures and words).
4. NOW WE the Undersigned \_\_\_\_\_ (Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of \_\_\_\_\_ (Full name of Bank), hereby declare that the said Bank will guarantee the Department the full amount of Rs. \_\_\_\_\_ (Amount in figures and words) as stated above.
5. After the Contractor has signed the aforementioned contract with the Department, the Bank is engaged to pay the Department, any amount up to and inclusive of the aforementioned full amount upon written order from the Department to indemnify the Department for any liability of damage resulting from any defects or shortcomings of the Contractor or the debts he may have incurred to any parties involved in the Works

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under the Contract mentioned above, whether these defects or shortcomings or debts are actual or estimated or expected. The Bank will deliver the money required by the Department immediately on demand without delay without reference to the Contractor and without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the liability or damages resulting from any defects or shortcomings or debts of the Contractor. The Bank shall pay to the Department any money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or proceedings pending before any Court, Tribunal or Arbitrator(s) relating thereto and the liability under this guarantee shall be absolute and unequivocal.

6. THIS GUARANTEE is valid for a period of \_\_\_\_\_ months from the date of signing. (The initial period for which this Guarantee will be valid must be for at least six months longer than the anticipated expiry date of the Contract period).

7. At any time during the period in which this Guarantee is still valid, if the Department agrees to grant a time of extension to the contractor or if the contractor fails to complete the works within the time of completion as stated in the contract, or fails to discharge himself of the liability or damages or debts as stated under para-5 above, it is understood that the Bank will extend this Guarantee under the same conditions for the required time on demand by the Department and at the cost of the contractor.

8. The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the contractor.

9. The neglect or forbearance of the Department in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Department for the payment hereof shall in no way relieve the Bank of their liability under this deed.

10. The expressions "the Department", "the Bank" and "the Contractor" hereinbefore used shall include their respective successors and assigns. IN WITNESS whereof I/We of the bank have signed and sealed this guarantee on the \_\_\_\_\_ day of \_\_\_\_\_ (Month) \_\_\_\_\_ (year) being herewith duly authorized.

For and on behalf of

the \_\_\_\_\_ Bank.

Signature of authorized Bank official

Name \_\_\_\_\_

Designation \_\_\_\_\_

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I.D. No. \_\_\_\_\_

Stamp/Seal of the Bank.

Signed, sealed and delivered for and on behalf of the Bank by the above named

\_\_\_\_\_ in the presence of:

Witness-1.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Witness-2.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_



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ANNEXURE-III

DEPARTMENT OF SOCIAL WELFARE  
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI

GLNS Complex, Delhi Gate, Delhi

TENDER FORM

Affix duly Attested  
P.P.Size recent  
photograph of the  
prospective  
bidder.

1. Cost of tender: Rs. **NIL/-**.
2. Due date for tender \_\_\_\_\_ 2016
3. Opening time and date of tender \_\_\_\_\_ 2016
4. Names, address of firm/Agency \_\_\_\_\_  
and Telephone numbers. \_\_\_\_\_
5. Registration No. of the Firm/ Agency. \_\_\_\_\_
6. Name, Designation, Address \_\_\_\_\_  
and Telephone No. of \_\_\_\_\_  
Authorized person of Firm/ \_\_\_\_\_  
Agency to deal with. \_\_\_\_\_
7. Please specify as to whether \_\_\_\_\_  
Tenderer is sole proprietor/ \_\_\_\_\_  
Partnership firm. Name and \_\_\_\_\_  
Address and Telephone No. \_\_\_\_\_  
of Directors/partners should \_\_\_\_\_  
Specified.
8. Copy of PAN card issued by \_\_\_\_\_  
Income Tax Department and \_\_\_\_\_  
copy of previous three Financial \_\_\_\_\_

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Year's Income Tax Return.

9. Provident Fund Account No. \_\_\_\_\_
10. ESI Number \_\_\_\_\_
11. License number under \_\_\_\_\_  
Contract Labour (R&A) Act, if any.
12. Details of Bid Security deposited:
- (a) Amount: Rs. \_\_\_\_\_  
(Rupees in words also)
- (b) FDR No. or DD No. or \_\_\_\_\_  
Bank Guarantee in favor of \_\_\_\_\_
- (c) Date of issue: \_\_\_\_\_
- (d) Name of issuing authority: \_\_\_\_\_
13. Details of ISO Certification:
14. Any other information:
15. An undertaking to the effect that the  
Agency has not been blacklisted or debarred \_\_\_\_\_
16. Declaration by the bidder:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves abide by them.

(Signature of the bidder)

Name and Address (with seal)

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# ANNEXURE-IV

DEPARTMENT OF SOCIAL WELFARE  
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI

GLNS Complex, Delhi Gate, Delhi

Read NIT Documents Carefully Before Filling Online

## Check-List for Pre-Qualification Bid and Index Page

Sl.	Documents asked for Page number. And also submit online.	Page No at which document is placed.
1	Bid Security (EMD) of Rs.30,000/- Rupees Thirty thousand Only) in the form of FDR/DD/Bank Guarantee issued by any scheduled commercial bank in favour of Director (DSW) valid for 90 days beyond the Tender validity period.	
2	Annexure-III of the tender form duly filled and signed.	
3	Annexure-IV of the tender form duly filled and signed.	
4	Self-attested copy of the PAN Card issued by the Income Tax Department with copy of Income-Tax Return of the last Financial Years	
5	Self attested copy of Service Tax Registration No.	
6	Self attested copy of valid Registration Number of the firm/agency	
7	Self attested copy of valid Provident Fund Registration Number.	
8	Self attested copy of valid ESI Registration No.	
9	Self attested copy of valid License No. under Contract Labour (R&A) Act, 1970, if any	
10	Proof of Annual Average Turnover of the Last Three Years as per clause 2 of NIT	

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11	Proof of experiences as specified in <b>clause 2 &amp; 3</b> of the NIT along with satisfactory performance certificates from the concerned employers.	
12	An undertaking to the effect that the Agency has not been blacklisted or debarred.	
13	One Copy of tender document (NIT) and agenda, if any thereto, with each page of the document signed and stamped to confirm of the terms and conditions of the tender by bidder. (Hard Copy only to be submitted in DSW HQ Care Taking office)	
14	Any other relevant documents, if required. with Signature of the Bidder and Stamp	

To be submitted online as well as hard copy with Signature and Stamp on each page. Total online attachment size should not be more than 5 MB.

(Name and Address of the Bidder)

Telephone No.

The e-tender Website: <https://govtprocurement.delhi.gov.in/nicgep/app>