

**CENTRAL UNIVERSITY OF TAMILNADU
THIRUVARUR**

TENDER DOCUMENT

FOR

HIRING OF VEHICLES



Tender No: **2019-20/18**

Date: **13.12.2019**

Time schedule of various tender related events:

Events	Date	Time	Venue
Date of Publishing/Commencement of Sale of Tender Document	13.12.2019	09:30 Hrs. onwards	-
Pre-bid Meeting	20.12.2019	11:00 Hrs.	Conference Hall Administrative Block, Room No. F1-02, (First Floor). CUTN
Last date of sale of Tender Document	04.02.2020	up to 13.00 Hrs.	-
Last date for submission of Tenders	04.02.2020	15:00 Hrs.	-
Opening of Technical Bids	04.02.2020	16:00 Hrs.	Conference Hall Administrative Block, Room No. F1-02, (First Floor). CUTN



तमिलनाडु केन्द्रीय विश्वविद्यालय

(संसद द्वारा पारित अधिनियम 2009 के अंतर्गत स्थापित)

CENTRAL UNIVERSITY OF TAMIL NADU

(Established by an Act of Parliament, 2009)

नीलक्कुडी परिसर/Neelakudi Campus, तिरुवारूर/Thiruvārūr - 610 005.

☎: 04366-277359 / email: purchase@cutn.ac.in

TENDER NO.2019-20/18

Date: 13.12.2019

INVITING TENDER FOR HIRING OF VEHICLES

- 1.1 The Central University of Tamil Nadu invites tender for hiring of vehicles (Innova/Indigo/Sumo/Etios or equivalent) on Monthly/Daily/Hourly basis for official needs initially for a period of one year. However, the contract may be extended for a further period subject to satisfactory performance at the discretion of competent authority of CUTN on mutual agreement on the existing terms and conditions. The interested parties/ service providers may submit their tender in the prescribed application forms (i) Technical Bid as per **Annexure-I**, (ii) Financial Bid as per **Annexure-II**.
- 1.2 An Earnest Money deposit (EMD) of **Rs.1,00,000/-** in the form of Demand Draft in favour of the “**Central University of Tamil Nadu**” payable at **Thiruvārūr/ Tiruvarur**, must be forwarded along with the Tender.
- 1.3 The Technical Bid (**Annexure-I**) and the Financial Bid (**Annexure-II**) should be sealed by the bidder/service providers in separate covers duly superscribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed. The outer envelope must be superscribed “**Tender for Hiring of Vehicles – Tender No.2019-20/18**”.
- 1.4 The tender must reach the following address on or before **04.02.2020 by 15:00 Hrs.**

Officer In-Charge (Purchase)
Central University of Tamil Nadu
Neelakudi, Thiruvārūr 610 005.

- 1.5 A Pre Bid meeting will be conducted on **20th December 2019** in the Conference Hall, Administrative Block, Room No. F1-02, (First Floor) in CUTN at **11.00 Hrs.** to clarify the doubts arising, before submission of the bids. Bidders/ Representatives have to produce authorization letter from the firm, for attending the Pre Bid meeting as per the format enclosed vide **Annexure III**.
- 1.6 The technical bids will be opened by the Tender Evaluation Committee on **04.02.2020 at 16:00 Hrs.** in the presence of representatives of the bidders. A maximum of two representatives of any bidder shall be authorized and permitted to attend the bid opening. At the second stage, financial bids of the technically qualified Bidders will be opened for further evaluation and ranking before awarding the contract.
- 1.7 Successful tenderer will have to deposit the performance security money of Rs. 5,00,000/- (Rupees Five Lakh Only) through Demand Draft/Pay Order drawn in favour of “**Central University of Tamil Nadu, Thiruvārūr**” along with signing of the agreement after award of work.

2. Eligibility Conditions for Bidders

- 2.1 The Contractor/Agency should have owned at least ten (10) vehicles e.g. Innova/Indigo/Sumo/Etios/ equivalent etc. at the time of bid submission, the vehicles should not be registered before 2016 and vehicles registered as commercial vehicles. In case university requires more than 10 vehicles at a time it will be the responsibility of the contractor to manage the same & provide from anywhere at the contractual rates.
- 2.2 The bidder should be registered with the Central Board of Excise & Customs for the purpose of Goods & Service Tax.
- 2.3 The bidder should have overall experience in the field of supplying at least ten commercial vehicles / cars for atleast three years during last three years (w.e.f. date of issue of Tender Notice) to any Central / State Govt. organization or Public Sector Undertaking/Universities/other autonomous bodies.
- 2.4 The Annual turnover of the Bidder should be atleast **Rs.50 lakhs** in the last three financial years. Audited financial statements or financial statement showing turnover duly certified by a Chartered Accountant to be enclosed as proof of the same.
- 2.5 The bidders should not be blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partners anywhere in India. An undertaking to this effect in the company letter head duly signed by the owner / partner or both to be enclosed.
- 2.6 The tender shall be signed by the authorized person and his / her full name and status be indicated below the signature along with official stamp of the contracting agency/firm/company.
- 2.7 The Technical Bid should accompany a DD of Rs. 1,00,000/- (Rupees One Lakh Only) drawn on any nationalized Bank in the Name of “Central University of Tamil Nadu” payable at Thiruvarur towards Earnest Money Deposit (EMD) received without EMD will be summarily rejected.

3. General Terms and Conditions

- 3.1. The vehicles to be provided must be of year 2016 model or later and shall not exceed of utilization in 1 Lakh Kms.
- 3.2. Availability of the vehicle must be 24 X 7 basis along with medically fit drivers who hold valid Driving License. The University has the right to suspend running of any of the vehicles during the currency of the contract.
- 3.3. Vehicles will be under the administrative control of the Central University during the contract period.
- 3.4. Vehicles may be used for the Inter State travels, if required.
- 3.5. The Contractor has to be registered with service tax Department and should submit a copy of GST Registration Number.
- 3.6. The contract for hiring of the vehicle will be initially for a period of one year. However, the contract may be extended for further period upto one year upon mutual agreement on the existing terms and conditions, if the services of the contractor are satisfactory.
- 3.7. The rates to be quoted are to be filled in the proforma given at **Annexure-II (a) & (b)**. The rates quoted shall be fixed for one year, irrespective of the increase in fuel rates, if any, occurring during the period of the

contract. After one year of the contract, any change in the quoted rates shall be intimated to the University for Mutual Agreement for which the University has sole discretion.

3.8. Preference will be given to the service provider registered with Government e- Market place.

3.9. Earnest Money:

EMD should be attached with the application form without which the tender would not be considered

The earnest money of all the unsuccessful tenderers will be returned as early as possible after the expiry of the period of the bid validity and after issue of the work order to the successful bidder. No interest will be payable by the University on the Earnest Money Deposit.

Forfeiture of Earnest Money: The earnest money will be forfeited in the following cases:

- i. Earnest Money is liable to be forfeited and bid is liable to be rejected, if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity and/or after opening the tender
- ii. When the successful tenderer does not deposit the security money after the work order is given.
- iii. If the successful bidder fails to provide vehicles within the prescribed time after the confirmed orders.
- iv. When information/certificate/document furnished is found to be false at any stage.
- v. When the bid documents have been manipulated or altered after they are downloaded from the website.

3.10. The contractor will have to give a written undertaking that he accepts all the terms and conditions of this tender. The contractor should also submit the tender document duly signed and stamped in all the pages.

3.11. Vehicles will be at the disposal of the University throughout the duration of the contract except for the duration it goes for regular maintenance (only one day per month).

3.12. Duty Slips in duplicate copy to be printed and serially numbered by the Service Provider as per prescribed format of CUTN (**Annexure -IV**) and should ensure that at the end of duty; the duty slips are completed and signed by the users.

3.13. 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 cancellation of contract;

3.14. Service Provider shall not engage any person below 18 years of age.

3.15. University reserves the right to cancel the bids or for any particular vehicle without assigning any reason.

3.16. The rates of taxi running are also to be quoted in the proforma attached.

3.17. Halting charges, Driver Bata, etc., in case of outstation, may be quoted separately in the commercial bid Proforma.

3.18. Notwithstanding any clause/conditions above, the bidder may note that the vehicles provided / drivers deployed shall adhere to flexible in timing/usage considering the academic nature and work of the CUTN.

3.19. Vehicles attached with Vice Chancellor and Statutory officers will have flexible timings and will be stationed at the designated places of the authority (or) residences of the officers as the case may be.

3.20. The bid shall remain valid for **150 days** after the date of opening of bids.

3.21. The successful bidder shall have to execute an agreement on the non-judicial paper of the value of Rs.100/- duly signed and stamped.

4. Terms and conditions of Contract

4.1 All repairs and maintenance, running costs, fuel, lubricants, salaries of drivers, taxes, etc. will be borne by the contractor.

4.2 All drivers shall have valid driving license and proof of the same shall be provided by the Contractor.

4.3 Contractor would be responsible for the good conduct of the drivers employed and if at any point of

- time any driver is found to be working against the interest of the university, the said driver shall be removed by the University and an alternate driver shall be provided immediately to the university at no additional cost.
- 4.4 Contractor shall not deploy any vehicle running on LPG/CNG.
 - 4.5 All hired vehicles shall be under the control of the University and shall be parked in designated locations in the University premises when not in use during the period of hiring.
 - 4.6 Vehicles should be fitted with necessary accessories to drive on State and National highways including during the nights. Fog lights are to be fitted.
 - 4.7 Vehicles should also be fitted with Towing hook.
 - 4.8 Contractor shall obtain vehicle fitness certificate from the Competent Authority, vehicle registration, comprehensive insurance, payment of road tax, inter-state permit, etc.
 - 4.9 Vehicle should be able to move freely to the neighbouring States without any restrictions.
 - 4.10 Contractor shall provide valid certificate of pollution check for the vehicle from the concerned authorities from time to time and the same shall be renewed well before the due date. Copies of the renewal certificates shall be deposited with the University.
 - 4.11 All vehicles shall be comprehensively insured against all risks (including the driver and occupants & third party). Insurance policy shall be renewed well before the due date.
 - 4.12 Vehicles which are in good roadworthy condition, not more than three years old.
 - 4.13 The contractor should assume all liabilities and keep the University wholly indemnified against any action, suit, cost, damages, charges and expenses arising how-so-ever out of the operation of the vehicles.
 - 4.14 The University has the right to enter into contract for hiring of vehicles with one or more service providers/bidders. If there is no sufficient bidding for hiring for other outstation tours like Chennai / Bangalore etc. the hiring of vehicles in these locations shall be excluded from this tendering and separate contracting shall be entered into for such location. When there are different L1s for different class of vehicles, then University may resort to multiple contracts with different bidders based on the L1 status of vehicles.
 - 4.15 The applicant should not assign this contract or any part thereof to any third party.
 - 4.16 While the selection of the successful bidder will be based on L1, the University would decide upon the selection based on technical evaluation.
 - 4.17 The successful bidder shall execute an agreement on acceptance of the contract, incorporating the terms of engagement based upon the terms specified in the tender document.
 - 4.18 Performance Security: The successful bidder shall furnish the Performance Security of Rs.5,00,000/- in the form of Demand Draft from a Nationalized bank and shall be valid for 14 months from the date of contract. In case of extension of contract the performance security may be revalidated accordingly to cover the contractual obligation. The Performance Security shall be released sixty (60) days after completion of all contractual obligations. The bid security (EMD) of the successful bidder shall be released on receipt of the Performance Security.
 - 4.19. Driver should always carry all necessary documents like Registration papers, Insurance papers, Pollution Under Control (PUC) clearance, RTO tax payment papers, valid driving license (original) and all other documents that should be carried with vehicle as per rules & regulations of applicable laws.
 - 4.20 In case of breakdown of any vehicle, the Contractor shall provide the another vehicle, within two hours at no extra cost. The University shall have absolute right to charge Rs.1,000 per day if the vehicle is not provided within two hours.
 - 4.21 In case of any accident to the vehicle, it will be the responsibility of the contractor or his representative (drivers) to lodge FIR etc. with police. All RTO issues and traffic violations are to be taken care by the contractor.
 - 4.22 The contract is valid for providing services of vehicle hiring and at no point of time any or all of the Staff of Transporter shall raise a claim for employment in the Central University of Tamil Nadu.
 - 4.23 Drivers should carry sufficient cash for discharging obligations on account of parking charges & toll

taxes. Parking charges & toll fee will be reimbursed, upon the submission of documents along with such claims.

- 4.24 Lodging, boarding, transportation of drivers shall be the contractor's responsibility.
- 4.25 In the intervening period, if a temporary vehicle is provided by the Contractor and its mileage will be taken separately from reporting to discharging and will be added to the total log book for the month.
- 4.26 The driver provided by the contractor should fulfill the following conditions:
- a. Should be in possession of valid driving license issued by RTO for the class of vehicle he is driving.
 - b. Should wear uniform which should be properly washed / ironed (Khaki Pant & White Shirt).
 - c. Should be able to read and write Tamil/English, and have minimum three years of experience.
 - d. Should not smoke or drink; chew Pan/Pan masala/Tobacco inside the car both while driving or otherwise.
 - e. Should not get indulged in any activity inimical to security of the officers traveling in his car.
 - f. Should be in possession of Mobile phone with valid connection.
 - g. Should not use mobile phone, while driving.
 - h. Minimum wages recommended by GOI for drivers should be followed.
 - i. The age of the driver should be between 18 – 40 years and Medical Fitness Certificate issued by Competent Authorities from Government Hospital has to be produced while engaging drivers for duty after award of contract.

In the event of driver not being in presentable dress, not behaving properly, engaging in rash and unsafe driving, the University shall have right to expel or refuse entry to such drivers and vehicle to be treated as absent.

The rules & regulations stipulated for drivers by the firms apart from the tender conditions in the document have to be provided in the form of undertaking and the signature of the drivers has to be obtained and the copy of the same has to be provided by the contractor to the University for record purpose after award of contract.

- 4.27 Statutory Requirements: It is desirable to have the Registration with EPF & ESIC. However, if the Service Provider does not possess any or both the above, they shall obtain the same within one month of commencement of Contract as per the rules applicable for the service.
- 4.28 Driver should be alert /careful enough to take care of items/material kept in the vehicles.
- 4.29 Vehicle should carry portable fire extinguisher.

5. Terms of Payment

- 5.1 Monthly bills shall be submitted in duplicate to the authority specified in contract, along with photo copy of logbook duly signed by the controlling officer/ duty slip (in case of daily/ hours basis vehicle) and payment will be processed on monthly basis. Contractor will submit an undertaking along with monthly bills that he will deposit the EPF & ESI in time. The last bill will be processed only on showing the receipt of depositing of all previous EPF & ESI for this contract.

5.2 **TDS and other statutory levies as applicable will be deducted from contractor's bill as per Govt. Instructions from time to time**

5.3 The payment shall be made based on the maximum of 2000 KM / 2500 KM. In case of any vehicle running less than the prescribed limit, the payment shall be made based on the running kilometers or the maximum limit, whichever lesser. However if the vehicles are of the same make compensation may be done to cover the maximum prescribed limit in a month.

6. Termination: The University may, without prejudice to any other remedy for breach of contract/terminate the contract in whole or in parts in the event of the following:

6.1 If the contractor fails to arrange the supply of any or all of the vehicles within the period (s) specified in the contract or any extension thereof granted by University.

6.2 If the contractor fails to perform any other obligation(s) under the contract.

6.3 In case the Contract has to be terminated, 30 days notice in writing shall be given by the either side.

7. Jurisdiction: All disputes arising out of this contract shall be subjected to the jurisdiction of Thiruvarur Court/Madras High Court.

8. Relationship Certificate

8.1 The bidder should give a certificate that none of his/her near relative is working in the units as defined below where he is going to apply for the tender. In case of proprietorship firm certificate will be given by the proprietor. For partnership firm certificate will be given by all the partners and in case of limited company by all the Directors of the company excluding Government of India/Financial institution nominees and independent non-Official part time Directors appointed by Govt. of India or the Governor of the state. Due to any breach of these conditions by the company or firm or any other person the tender will be cancelled and Bid Security will be forfeited at any stage whenever it is noticed and CUTN will not pay any damage to the company or firm or the concerned person.

The company or firm or the person will also be debarred for further participation in the concerned unit.

The near relatives for this purpose are defined as:-

- (a) Members of a Hindu undivided family.
- (b) Spouse.
- (c) The one is related to the other in the manner as father, mother, son(s) & Son's wife (daughter in law), Daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).

The format of the certificate to be given is "I.....s/o.....r/o..... hereby certify that none of my relative(s) as defined in the tender document is/are employed in CUTN as per details given in tender document. In case at any stage, it is found that the information given by me is false/incorrect, CUTN shall have the absolute right to take any action as deemed fit/without any prior intimation to me." (as per Annexure-V Clause 8)

9. Submission of Documents

Documents required to be submitted for establishing Bidders Eligibility and Qualifications:

9.1 Proof of ownership: The commercial vehicles under direct ownership of the company (minimum 10 Nos.) (or) under lease to the Contractor / Agency, duly stamped, as per Clause 2.1. The RC book should be registered in the name of the Company / lessor of the commercial vehicle.

- 9.2 Registration certificate for GST, as per clause 3.5.
- 9.3 Registered Partnership Deed or Articles/Memorandum of Association in the case of partnership firm or Pvt. Ltd. Co. respectively.
- 9.4 Experience certificate from appropriate authority as per the Clause No. 2.3 of the tender document.
- 9.5 Proof of Annual Turnover as per the Clause No.2.4 of the tender document.
- 9.6 Photo copy of PAN Card (self attested)

10. Amendment to bid document

- 10.1 At any time, prior to the date of submission of bid, the University, for any reason whether at its own initiative or in response to a clarification required by a bidder, modify the bid document by amendments.
- 10.2 Such amendments shall be notified and shall be displayed on University website and these amendments will be binding on all prospective bidders.

Without prejudice to the above terms & conditions, the University shall have the right to include / modify any provision, as deemed fit, at a later stage.

Signature of Bidder with seal



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APPLICATION FORM FOR HIRING OF VEHICLES

- 1 Name of the Contractor/Agency : _____
- 2 Complete Address : _____

- 3 Telephone Number(s) :
- 4 Fax Number :
- 5 E-mail address : _____
- 6 Payment Details **Earnest Money** : D.D. Amount :
D.D. No. :
Date :
Bank & Branch
- 7 GST Registration number issued by the Central : _____
Excise Dept. in favour of the contractor/agency
- 8 PAN Number issued by the IT Dept. in favour of the : _____
contractor/agency
- 9 Any Other Details : _____

- 10 **Enclosures:**
 - (i) Original Demand Drafts
 - (ii) GST Registration number
 - (iii) Copy of PAN Card,
 - (iv) Copy of Income Tax Return of Financial year 2016-17, 2017-18 & 2018-19 along with Profit & Loss Statement
 - (v) List of vehicles along with Certificate of Registration (RC)
 - (vi) EPF Registration
 - (vii) ESI

Signature of Bidder with seal



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Annexure-I

Technical Bid

AGENCY/FIRM/COMPANY PROFILE		
Sr. No.	Required information	Description
1	Legal status (Individual, partnership, company, etc.) proprietary, firm, limited	
2	Month and Year of commencement business.	
3	Existing total passenger vehicles owned in the name of agency / firm / Individual/ company (attach registration certificates & Insurance Policies)	
4	Turnover in the field of providing passenger vehicles on hire basis done during the last three years (please submit documentary evidence i.e. extract of Profit and Loss account, Balance Sheet & Income Tax return filed)	2016-17 : 2017-18 : 2018-19 :
5	Total no. of drivers on Roll	
6.	Previous experience of providing vehicles to Central / State Govt. organization or a Public Sector Undertaking / Universities / Other autonomous bodies (Please attach client certificate / work orders etc., clearly giving period of contact)	

Signature of Bidder with seal

CHECK LIST

1. Application Form (Technical Bid) as per Annexure I
2. Application Form (Financial Bid) as per Annexure II
3. Earnest Money Deposit for **Rs.1,00,000** in the form of Demand Draft favouring “Central University of Tamil Nadu” payable at Thiruvarur
4. GST Registration Certificate (Enclose copy of the Certificate)
5. Written undertaking regarding accepting all the terms and conditions of the tender document. Tender document signed in all the pages with seal of the bidder.
6. PAN (Enclose copy of the Certificate)
7. Proof of ownership of 10 vehicles with models not older than 2016
8. Copy of Registered Partnership Deed or Articles / Memorandum of Association in the case of partnership firm or Private Limited Company
9. Experience Certificate in the field in supplying at least ten commercial vehicles/cars (on full time basis) for at least three years during last three years (w.e.f. date of issue of Tender Notice) to any Central / State Govt. organization or a Public Sector Undertaking / Universities / Other autonomous bodies.
10. Annual Turnover for the last three financial years. Audited financial statements or financial statement showing turnover duly certified by a Chartered Accountant to be enclosed.
11. Near Relative Certificate as per Annexure V
12. Certificates / Undertaking to the effect that the bidder had never been blacklisted by any of the Government Organisation / Agencies.

DECLARATION

I, _____(name of the person) hereby declare that I am authorized to sign this document and that:

- 1) All the statements made in this application are true, complete and correct to the best of my knowledge and belief. I understand that if at any stage, it is found that any information given in this application is false/ incorrect or that our agency do not satisfy the eligibility criteria, our candidature/empanelment is liable to be cancelled/ terminated.
- 2) I understand that the decision taken by the Central University of Tamil Nadu is final and binding in all matters.
- 3) I hereby agree to work as per the terms and conditions stipulated by Central University of Tamil Nadu
- 4) I understand that the Central University of Tamil Nadu reserves the right to accept or reject and to cancel the empanelment process and reject all expression of interests at any time prior to the award of the contract, without detailing any specified reasons whatsoever.

Place: _____

Date: _____

Signature: _____

Name : _____

Designation: _____

Signature of Bidder with seal

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Financial Bid

Monthly Basis:

Name of Vehicle	Standard running <u>Kms</u> per month (All Inclusive Rates for A/c Vehicle + Driver + Fuel+GST)		Rate for extra kilo meters beyond standard kms	Night Charges of Drivers [lump sum] (in case of out station duty)
	Driver Duty 12 Hours	Driver Duty 24 Hours		
Category - A				
Tata Indigo/Etios (or) equivalent				
Category – B & C				
Tata Sumo (or) Equivalent				
Category D				
Innova (or) Equivalent				

* If any additional charges for halting allowance, including continuous journey, may be specifically mentioned in the quote.

Note:

1. Category A: Indicates the group of vehicles of same specification but of either /or (of two different) models. The maximum Kilometer usage on tender condition of Category A is 2000Km per vehicle and the time duration of per day usage is 12 hours. In Category A the request proposes seven numbers of such vehicles all of the same category and condition. Hence the total Kilometer for seven vehicles works out to be 14,000 Km. The payment for Category A will be made of on collectively taking all seven vehicles 14,000km as one in whole. The additional kilometer above 14,000 km will be charged with extra mileage rate by the vendors/ travel agencies. Similarly extra hours run may be also charged as per the quote of the vendors / travel agencies.

2. Category B: The vehicle has to be hired for 2000Km with 12 hours and the bill has to be provided separately. In case if exist more than 2000km, the vendors / travel agencies may separately claim for extra km and extra hours.

3. Category C: The vehicle has to be hired for 2500Km with 24 hours and the bill has to be provided separately. In case if exist more than 2500km, the vendors / travel agencies may separately claim for extra km and extra hours.

4. Category D: The vehicle has to be hired for 2500Km with 24 hours and the bill has to be provided separately. In case if exist more than 2500km, the vendors / travel agencies may separately claim for extra km and extra hours.

Date:

Place:

Signature of Authorized Signatory:

Seal:



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Annexure – II (b)

Hourly / Daily Basis *

Name of Vehicle (All Inclusive Rates for A/c Vehicle + Driver + Fuel)	2 hours & 20 kms.	4 hours & 40 kms	6 hours & 60 kms	8 hours & 80 kms	10 hours & 100 kms	12 hours & 120 kms	24 hours & 200 kms.	Rate for Extra Hour	Rate for Extra km	Halting Charges	Night charges for drivers [in case of outstation duty]
Category - A											
Tata Indigo/Etios (or) equivalent											
Category – B & C											
Tata Sumo (or) Equivalent											
Category D											
Innova (or) Equivalent											

* (i) Hours/distance calculation should commence from the time of reporting of vehicle at CUTN/at designated places.

(ii) If the travel exceeds the hours/distance slab, the rate will be decided whichever beneficial to the University, calculating the extra kilometer or fitting in the next slab.

Date:

Place:

Signature of Authorized Signatory:

Seal:

LETTER OF AUTHORISATION FOR ATTENDING PRE BID MEETING / BID OPENING

To,
The Registrar
Central University of Tamil Nadu
Neelakudi,
Thiruvarur 610 005.

Subject : Authorisation for attending Pre Bid Meeting / Bid Opening on(date) in the
tender of

Following persons are hereby authorised to attend the Pre Bid Meeting / Bid Opening for the tender mentioned
above on behalf of(Bidder) in order of preference given below.

Order of preference

Name

Specimen Signatures

I

II

Alternate Representative

Signatures of bidder
or
Officer authorised to sign the bid
Documents on behalf of the bidder.

Notes:

1. Maximum of two representatives will be permitted to attend Pre Bid Meeting / bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.

Signature of Bidder with seal

FORMAT OF DUTY SLIP

(Print Name of the company & address)

Sl. No.....

Date.....

(to be filled by contractor)

- 1. Registration No of Vehicle:.....
- 2. A/C or Non-A/C, Model & Year, Petrol/Diesel.....
- 3. Name, Designation & address of user
-
-

(to be filled by user)

- 4. Purpose of Journey (detail)
- 5. Places visited
- 6. Meter Reading at Starting Point at closing Point
- 7. Total KMs Run
- 8. Time at Starting Point at closing Point
- 9. Extra Detention Hours (beyond duty Hrs.)
- 10. Charges for Parking/Toll Tax etc.....
- 11. Number of Night Halts (for outstation journey only)

Driver's Name & Signature

Signature of User

Signature of Bidder with seal

**NEAR RELATIVE CERTIFICATE
(To be given by ALL Directors)**

I _____ S/o. Shri _____ R/o _____
_____ hereby certify
that none of my relative (s) as defined in the tender document is / are employed in CUTN as per details given
in tender document. In case at any stage, it is found that the information given by me is false /incorrect, CUTN
shall have the absolute right to take any action as deemed fit / without any prior intimation to me.

Dated:

Signature

Name in block letters of the signatory

In capacity of

NOTE:

- In case of Company / Institution/ Body corporate, a list of all Board of Directors may be submitted along with the bid.
- In case of Company / Institution/ Body corporate, “Near Relative Certificate” are required by all the Directors of Company / Institution/ Body corporate excluding Government of India /Financial Institution nominees and Independent non-official part time Directors appointed by Government of India or the Governor of State.
- In case of Proprietorship firm, certificate will be given by the proprietor.
- For Partnership firm, certificate will be given by all the partners.
- The ‘Near Relative Certificate’ should be submitted as per clause 8

Signature of Bidder with seal

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Minutes of the Pre-Bid Conference held on 20.12.2019 at Pro-VC Hall, Administrative Block, CUTN in connection with our Tender Enquiry No.2019-20/18 for Hiring of Vehicles:

The following members of the Committee were present:

- (1) Dr. S. Dhanavandan, Officer In-Charge (Admin.)
- (2) Er. K. Kanagaraj, Executive Engineer
- (3) Dr. S. G. Ramkumar, Officer In-Charge (Purchase)
- (4) Dr. S. Mahalakshmi, Assistant Professor, Dept. of Commerce
- (5) Mrs. S. Binny Binu, Assistant Registrar (Finance & Exam.)
- (6) Shri. R. Ramesh, Section Officer (Estt.)

Prof. A. Selvam, Head, Department of English could not attend the meeting due to pre-occupation.

Open Advertisement for the aforesaid tender was floated on 13.12.2019.

The representatives of following prospective bidders attended the Pre Bid Conference:-

1. Shri T. Thandavarayan, Proprietor, M/s. Comfort Travels, Puducherry
2. Shri S. Nirmalnath, Proprietor, M/s. Sundaramurthy Transport, Mayiladuthurai
3. Shri K. Kamaraj, Thiruvapur, M/s. Thirumalai Travels, Thiruvapur

The attendance sheet is enclosed herewith.

Opening Remarks:

- (i) The Committee welcomed the participating vendors and after introduction, Committee briefed to all participants about the tender.
- (ii) It was explained that purpose of Pre-Bid Conference is to explain the various important provisions of the bidding documents to the prospective bidders and to clarify the queries that the bidders may have in the subject, bidding documents.

The queries and clarification sought by the prospective bidders are given as under:-

Sl. No	Query/ Clarification Sought	Reply
1.	Why the Tender was floated every year? Why the extension of contract for another one more year is not considered as per Tender clause No. 3.6, "The contract for hiring of vehicle will be initially for a period of one year. The contract may be extended for further period upto one year upon mutual agreement on the same rate, terms and conditions, if the services of the contractor are satisfactory."	It is upto the discretion of university authorities to decide on whether to continue or to float a fresh tender

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21/12/2020

21/12/2020

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21/12/2020

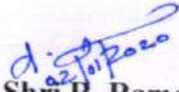
2.	Payment should be processed within 15 days from the submission of bills.	The request for release of payment within 15 days shall be considered subject to complying of Tender clause No. 5.1.
3.	Kindly clarify whether the usage of Seven vehicles of Category A is less than the prescribed kilometers 14,000 then the bill has to be raised for 14,000km or at actual.	The total Kilometer for seven vehicles works out to be 14,000 km.
4.	Whether financial bid for monthly basis and hourly basis will be clubbed for arriving L1?	Financial bids for monthly basis and hourly basis will be evaluated separately.
5.	Kindly confirm the L1 supplier for hourly basis also has to submit Performance Guarantee of Rs.5 lakh	Performance Guarantee for hourly basis will be decided by the authorities at the time of issuance of contract.

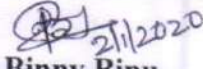
The bidders were informed to ensure that all mandatory documents / certificates / undertakings are enclosed with the bids, as specified in the tender document.

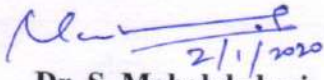
The bidders were informed that the minutes of the pre-bid conference and amendment of the bidding forms shall be published on the website of Central University of Tamil Nadu. The bidders were also informed that they should also regularly visit the CUTN website for any amendments issued.

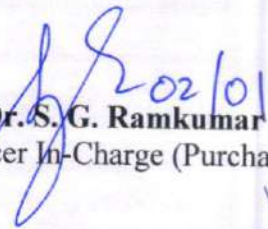
In case of any further information/clarification, they were asked to contact over phone, to the Purchase Section at 04366-277359 (or) send email on purchase@cutn.ac.in; Individual visits are not entertained.

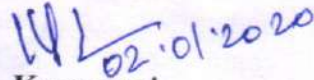
The meeting ended with a vote of thanks to the representatives of the prospective bidders.



Shri R. Ramesh
 Section Officer (Estt.)

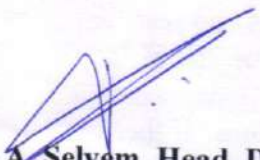

Mrs. Binny Binu
 Assistant Registrar (Exam. & Finance)


Dr. S. Mahalakshmi
 Assistant Professor
 Dept. of Commerce


Dr. S. G. Ramkumar
 Officer In-Charge (Purchase)


Er. K. Kanagaraj
 Executive Engineer


Dr. S. Dhanavandan
 Officer In-Charge (Admin.)


Prof. A. Selvam, Head, Dept. of English
 (Chairperson)