



योजना तथा वास्तुकला विद्यालय, विजयवाड़ा
School of Planning and Architecture, Vijayawada
An Institute of National Importance, Ministry of Education Gov. of India

ITI Road, Vijayawada, Andhra Pradesh - 520008, India

No.10/SPAV/ADM/MTS/Vehicles/2021-R1

Dt. 30.07.2021

Sub: Notice for Inviting the Tenders for Hiring of Vehicle — Toyota Innova Crysta or equivalent for the office of the Director, School of Planning and Architecture Vijayawada, MoE, Andhra Pradesh — Reg.

1. E-Tenders (in prescribed format) are invited from the vehicle providers through e-procurement portal for hiring of vehicle as per the requirements mentioned below for the Director, School of Planning and Architecture Vijayawada Andhra Pradesh. The contract shall be awarded for a period of 01 Year and extendable upto maximum of 03 years from the date of award of contract.

S.No.	Type of Vehicle	No of vehicles required	Model	Cost of Ceiling (Excluding GST)
1.	Top Segment (High End Model) vehicle: Toyota Innova Crysta or equivalent with driver subject to maximum limit of 2000 Kms & 30/31 days (24x7)	01	January 2020 onwards Making Model	Rs 60,000/- per month, per vehicle

2. The complete tender document containing general terms & conditions, prequalification requirements etc. are available on <http://eprocure.gov.in/procure/app> & www.spav.ac.in and can be downloaded free of cost.

Tender critical Date-Sheet

S. No	Description	Details
1	NIT No.	10/SPAV/ADM/MTS/Vehicles/2021-R1
2	Name of work and Location	Providing vehicular services with driver in Campus for the Director, SPA Vijayawada - 30/31 days (24x7)
3	Estimated Cost Put to Tender(Composite)	₹ 60,000/- per month, per vehicle (excluding GST)
4	Earnest Money (EMD)	₹15,000/-
5	Tender Fee	₹500/-
6	Period of Completion	03 Years contract (Initially one year; extendable by maximum three years)
7	Publishing Date	02.08.2021 from 15.00 Hrs
8	Bid Submission Start date & Time	02.08.2021 from 15.00 Hrs
9	Bid Submission End date &Time	Up to 15.00 Hours on 20.08.2021
10	Time & date of online opening of Technical Bids	Up to 15.00 Hours on 23.08.2021
11	Time & date of opening of Online Financial Bids	Shall be announced after opening of Technical Bid
12	Validity of Bid/Tender	90 days from the date of opening of Technical Bids

3. Interested bidders/Service Providers/ reputed firms providing such services may submit their bids in the prescribed format with all the necessary documents through online with digital signature at <http://eprocure.aov.in/procure/app> on or before the bid submission closing date & time.

DIRECTOR
SPA VIJAYAWADA

Copy to:

1. SPAV website & CPP portal.
2. Notice Board

Notice inviting e -tender for Hiring of Vehicle through e-procurement

1. Director, SPA Vijayawada invites e-Tender under Two Bid System Enquiry from reputed Service Providers for hiring of vehicles for 03 Years (Initially one year; extendable by year by year upto three years) starting from the award of contract.
2. The bidders shall submit their bids through online only in CPP Portal website: <https://eprocure.gov.in/eprocure/app>; follow the terms and conditions provided in the Annexure-I, II, A, B, C and Instructions to Bidder for Online Bid Submission provided in the Annexure- III for online submission of bids. Annexure IV – Financial Bid template for reference.
3. Bidder who has downloaded the Tender from the Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/ modified in any manner, tender will be completely rejected and tenderer is liable to be banned.
4. Intending bidders are advised to visit CPP Portal website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.
5. Technical Bid and Financial/Price Bids will be opened as per date/ time as mentioned in the Tender Critical Date Sheet.
6. Submission of Tender:
 - a. The tender shall be submitted online in two part, viz. 1. Technical Bid (in Annexure-A) & its relevant documents and 2. Financial Bid / Price Bid in .xls file (BOQ) format & Financial Bid/ Price Bid Undertaking in Annexure-B.
 - b. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.
 - c. The bids/offers submitted by Post /Fax/email etc. shall not be considered. No correspondence will be entertained in this matter.

ANNEXURE – I

TERMS AND CONDITIONS

The interested parties must be capable of providing vehicles on their own on the following terms and conditions.

1. The Earnest Money Deposit/Bid Security in the form of Demand Draft payable in favour of School of Planning and Architecture, Vijayawada must be submitted to this office on or before the opening date & time of the technical bid and a soft copy of DD has to be uploaded on the Central Public Procurement Portal (CPPP) website: <https://eprocure.gov.in/eprocure/app> as part of the technical bid documents. The bidder claiming exemption from EMD/bid security has to upload the self-attested registration certificate issued by NSIC/MSME on the CPP portal. Tenders without Earnest Money Deposit and/or with Earnest Money Deposit in any other form i.e. cheque, cash etc. will not be considered. After awarding of contract to the successful bidder, EMD will be returned and performance security deposit / bank guarantee will be sought as per the provisions of the General Financial Rules, 2017 .

Type of the vehicle and EMD:

S. No	Vehicle Type	No. of Vehicle	Earnest Money Deposit/ Bid Security
1.	Top Segment (High End Model) vehicle: Toyota Innova Crysta or equivalent with driver subject to maximum limit of 2000 Kms & 30/31 days (24x7), Monday to Sunday(including all holidays)	01	Rs. 15000/- or proof of MSME/ NSIC certificate for claiming exemption

2. The bidder should have a registered and well-established Taxi Agency/ Firm having sufficient number of latest models of taxi cars for hiring with an annual turnover of Minimum 50 Lakhs for the last 3 years. The vehicle should be registered in Andhra Pradesh. The details of the vehicles to be provided to this office must be attached along with the Technical Bids. The bidder should have valid GST number and with PAN card.
3. The following documents should be attached with the Technical Bid
 - a. Tender Acceptance Letter
 - b. Copies of PAN, GST Registration, RC Book of vehicle, Insurance etc.
 - c. Self-declaration relating to Number of KMs run by the Vehicle/ FIR Vehicle
 - d. Complete address of Bidder
 - e. Annual Turnover Certificate

- f. Power of Attorney, if any
 - g. An undertaking that the Service Provider hasn't been blacklisted
 - h. Earnest Money Deposit
 - i. Any other relevant documents
4. The contract is for a period of three years (Initially one year; extendable by Maximum three years) from the date of award of the contract.
 5. The bidder / service provider must have office in Capital Region of Andhra Pradesh (Guntur/Vijayawada).
 6. **Evaluation Criteria:** The service provider who has quoted the least amount for the vehicle in Financial/Price bid will be awarded the contract. If found same, the registered office of the service provider nearest place will be awarded the contract. If found same, the Total number of vehicles currently possessed by the service provider, higher number of vehicles possessed will be awarded the contract. If found same, service provider with more annual turnover will be awarded.
 7. The vehicle should be registered as commercial vehicle.
 8. **The driver should be well conversant with Hindi, English and Telugu Language.** The vehicles with drivers must be available 24x7. The vehicle(s) and driver(s) should not be changed without the approval of this Office.
 9. The bidder should preferably have past experience of providing vehicles on hire to at least one government organization/PSU in the last 05 years. The driver to be deployed with the vehicle should also have past experience of running vehicles on hire at Government Departments/PSUs/ Airports for at least 03 years and should be with sound health.
 10. There will not be any limitation of minimum or maximum running Km of vehicles on day-to-day basis. The maximum Km can be utilized in any manner on monthly basis by this Office.
 11. SPA Vijayawada is liable to pay the hiring charges as per the agreement only. Other liabilities like monthly wages of driver, repairs and maintenance of vehicles, insurance, petrol/ diesel, road tax, RTO charges, Municipal tax, work contract tax, license fee, registration charges, etc (except GST) and any other incidental expenses shall be borne by the service provider only.
 12. Agreed rate as per the financial bid will not be revised during the agreement period.

13. The vehicle shall be kept neat and clean, and in perfect running condition with shining body and clean interior with good upholstery by the Service Provider.
14. There should be at least two sets of white covers, towels and napkins in the vehicle and should be changed every week. There should be an air spray in the vehicle. There should be mobile charging facility in the vehicle.
15. In case vehicle(s) provided is/are not found satisfactory, the same shall be returned for immediate replacement. In case no replacement is provided in time, this office has reserved the right to hire a vehicle from the market and the cost incurred by this office will be borne by the service provider/tenderer/bidder.
16. The service provider would ensure that the drivers employed have valid driving license. The vehicle should be registered with the concerned authority of Central/State Govt. The Service Provider shall provide a certificate to this effect. The driver of the vehicle provided must follow traffic rules and other regulations prescribed by the Govt. from time to time. The vehicle must have proper insurance certificate and other documents as required under RTA/Police regulations etc
17. It is obligatory for the service provider that the drivers are paid not less than minimum wages prescribed under Minimum Wages Act fixed by the Government from time to time.
18. The Service Provider should have an adequate number of telephones or contact numbers round the clock. The Service Provider shall provide proper uniform to the driver. The driver shall observe all the etiquette and protocol while performing the duty and must carry a mobile phone in working condition for which, no separate payment shall be made.
19. In case the driver is on leave due to ill health or any other reason, the Service Provider should provide a substitute driver arrangement.
20. The vehicles should be kept with sufficient stock of fuel. However, in case of any emergency, if any officer pays for fuel, repairs, punctures etc. the same should be reimbursed by the Service Provider on submission of the bill.
21. As regard vehicles movements / timings, the Service Provider will not pass on the instructions directly to the driver concerned. All the instructions should be routed through the officers of this office. No allowances will be given to the drivers for outstation travel or outstation stay.
22. A daily record indicating time and mileage for each vehicle shall be maintained in a log book and log book shall be submitted to the designated Officer of this office, regularly for scrutiny.

23. In case of breakdown of any vehicle during official duty, it shall be the responsibility of the Service Provider to provide a substitute vehicle immediately. In case, the substitute vehicle does not report on time/does not report at all, this office reserves the right to hire a vehicle from the market and the cost incurred by this office will be borne by the Service Provider.

24. The Service Provider shall not, sublet/sub-contract/ transfer/ or assign the contract or any part thereof in any manner whatsoever.

25. General penalties:

Sl.No.	Description	1 st time	2 nd time	3 rd time
1.	Back up vehicle — To be provided within 30 minutes	1500/- or user can hire another vehicle (taxi) and the Service provider must reimburse taxi charges claimed by the user on actual basis, on each occasion.		
2.	Fire Extinguisher missing	100/-	200/-	500/-
3.	First Aid Box missing	100/-	200/-	500/-
4.	Tool Kit missing	100/-	200/-	500/-
5.	Mobile with driver missing / not functioning	200/-	400/-	1000/-
6.	Vehicle missing without information	500/-	1000/-	Contract terminated
7.	Driver without uniform	100/-	200/-	300/-
8.	Uniform not washed everyday	100/-	200/-	300/-
9.	Vehicle delayed beyond 10 minutes and upto 30 minutes	200/-	400/-	1000/-
10.	Exterior and interior, including seat covers, floor mattresses, dash board, windows not clean	100/-	200/-	500/-
11.	Re-fueling while pickup / drop	250/-	500/-	1000/-
12.	Driver found under influence of Alcohol or any other intoxication substance	500/-	Driver Terminated	
13.	Driver smoking while driving	500/-	1000/-	Driver Terminated
14.	Driver engage in distracting conversation or loud music or take calls while driving	200/-	500/-	1000/-
15.	AC not working in vehicle	500/-	1000/-	2000/-
16.	Over speeding	200/-	500/-	1000/- plus

				driver terminated
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25. The billing will be done on monthly basis. Bills should be typed preferably in triplicate, and should submit to this office in the 1st week of the following month and affix one-rupee revenue stamp on the original.
26. In case of any accident, all the claims arising out of it shall be borne by the Service Provider only.
27. The Service Provider should approach the Office of the Director / Controller of Vehicles, SPA Vijayawada, ITI Road, Vijayawada 520008, Andhra Pradesh in case of any assistance or difficulty.
28. The Institute will not be under any obligation, legal or otherwise, to provide employment to any of the personnel of the service provider during or after the expiry of the hire period. The department recognizes no employer-employee relationship between the department and the personnel deployed by the service provider. The department shall not be responsible financially or otherwise for any damage to the vehicle(s) and injuries to the driver(s) or to the persons deployed by the service provider during the course of contract.
29. Any person who is in government service or any employee of the SPAV should not be a partner directly or indirectly, with the service provider.
30. Vehicles will be inspected as per Technical bids and upon satisfaction/eligibility criteria being met, the financial bids of qualified Technical bids will be opened.
31. This Office reserves the right to require fulfilment of other conditions, not expressly mentioned which are consistent with use of vehicle(s) on hire with this office and to reject any or all tenders without assigning any reason thereof.
32. In case of any dispute, the decision of the Director, SPAV shall be the final and binding on the Service Provider.
33. The year of manufacturing of the vehicle should not be earlier to January 2020.
34. The bidder should be a well-established travel agency and should have sufficient experience in rendering the service of hiring of vehicle to establishment of Central/ State/ Public sector organizations. A list indicating the departments where the bidder has contract for hiring of vehicles along with support documents should be submitted with bid.
35. If any of the terms & conditions is not fulfilled during the period of agreement, Director, SPAV, reserve the right to discontinue the contract without assigning any reasons thereof.

36. Preference will be given to the bidder providing latest model vehicles with better features and bigger dimensions.
37. The Service Providers willing to provide F/R vehicle may also participate in the bid process (if technically qualified) and quote shall be considered for the same. The Service provider must place the Brand-New Vehicle within 20 days of Award of Contract/work order. Failure to place the vehicle within stipulated time will leads cancellation of the contract and subsequently Performance security deposit shall be forfeited.
38. It shall be the responsibility of the Service Provider of the vehicle to have latest 3rd party insurance and the copy of insurance should be attached with the technical bid without fail.
39. GST, Income Tax and other applicable taxes shall be deducted as per statutory compliance.
40. Parking & toll charges shall be reimbursed by SPA Vijayawada on submission of actual receipts by the contractor with the monthly invoice. Also, state permit charges and driver beta shall be reimbursed for the visits made outside of Andhra Pradesh.
41. Proof of payment of appropriate GST and other statutory payments will be required to be submitted to this office, regularly.
42. **Performance Guarantee:** The successful bidder has to submit an amount of 10% of the value of the contract towards performance guarantee deposit in the form of Fixed Deposit / Bank Guarantee of a scheduled bank in favour of "School of Planning and Architecture Vijayawada". The performance guarantee shall be returned to the service provider without any interest after 30 days of completion of contract period.
43. A declaration regarding acceptance of the above-mentioned terms and conditions is to be submitted along with the technical bid.
44. This office has reserved all rights to impose, alter and excuse any of the terms and conditions mentioned in the tender at any point of time.
45. For any queries regarding the bidding procedure, the office of Registrar or Director office may be contacted.

We agree to the above terms and conditions.

Signature and Name with Date:

Name of the Service Provider: _____

ANNEXURE – II

Summary of Documents to be submitted:

A: Technical Bid:

The following documents are to be furnished by the service provider along with Technical Bid as per the tender document.

- i Signed and Scanned copy of Technical data sheet (In format as per Annexure-A)
- ii Signed and scanned copy of Tender Acceptance Letter (As per Annexure-B) & Letter of authorization to submit bid.
- iii Signed and Scanned copy certificates like GST Registration, PAN, RC Book of offered vehicles, and experience, if any, etc. (as mentioned at Point No.03 of Terms and Conditions)

B.Financial Bid/Price Bid:

- (a) The rate has to be quoted in the Price Bid/Financial Bid in .xls file (BOQ).
- (b) Financial Bid/Price bid undertaking (as per Annexure-C).
- (c) Financial Bid format in Annexure IV.

ANNEXURE - "A" (TECHNICAL BID)

Technical/Qualifying Bid Form for the Tender of hiring of vehicle for Director, School of Planning and Architecture Vijayawada, ITI Road, Vijayawada-520008, Andhra Pradesh

1	Amount of Earnest Money Deposit (Refundable)	Rs. _____ /- (Rupees only)
2	Particulars of Demand Draft/NEFT/TRANSFER	Date:
3	Name, Address and Telephone / Mobile Number of the service provider	
4	Name, Address of the Proprietor/Partners/Directors	
Qualifying Criteria for Technical Bid:		
1	The Registered Office or one office of the Branch Office of the Company / firm/ Agency should be located in Vijayawada or Guntur / AP.	Proof of Address
2	We have attached copies of RC Books offered in this tender	Yes / No
3	We have valid GST Registration Certificate	Yes /No
4	We have attached copy of GST Registration Certificate	Yes / No
5	Attached copy of PAN	Yes / NO
6	Experience of rendering the service of hiring of vehicle to establishment of Central/ State/ Public sector organizations/Airports. If Yes, whether supporting documents enclosed?	
7	Gross Annual Turnover for the Last Three Financial Years i.e 2017-18, 2018-19, 2019-20 (Enclose IT Returns)	
8	Number of Vehicles owned by the Service Provider	

DECLARATION

I/we hereby certify that information furnished above / pre-page is true and correct to the best of my/our knowledge. I/We understand that if any deviation is of and in above statement at any state I/We shall be blacklisted and will not have any dealing with the Institute in future.

I hereby confirm that I am authorized to sign the Tender Document.

ANNEXURE – “B”

TENDER ACCEPTANCE LETTER

(To be given on Company letter Head)

Date:

To
The Director
School of Planning and Architecture Vijayawada
ITI Road, Vijayawada 520008
Andhra Pradesh

Madam/Sir,

Sub: Acceptance of Terms & Conditions of Tender

Tender Reference No.

Name of Tender/Work: Hiring of Vehicle

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the website(s) <https://eprocure.gov.in> as per your advertisement.
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc., which form part of the contract agreement and I/We shall abide hereby the terms/conditions/clauses contained therein.
3. The corrigendum(s), if any, issued from time to time by your department/ organization to have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s)/corrigendum(s) in its totality/entirety.
5. I/We do hereby declare that our firm has not been blacklisted/debarred by any Govt. Departments/ public Sector undertakings etc. and there has been no litigation with any government departments / PSUs.
6. I/We certify that all information furnished by us is true & correct and in the event that the information is found to be incorrect/ false or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy.

Yours faithfully,

(Signature of the Bidder with seal)

ANNEXURE - "C"
FINANCIAL / PRICE BID UNDERTAKING

Date.

From: (Full name and address of the Bidder)

To
The Director
School of Planning and Architecture Vijayawada
ITI Road, Vijayawada 520008
Andhra Pradesh

Sir/Madam,.

1. I submit the Financial Bid/Price Bid for hiring of vehicles as envisage in the Bid Document.
2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document and agreed to abide by them.
3. I offer to work/service at the rates as indicated in the Financial Bid/ Price Bid, in BOQ (Bill of Quantities) sheet inclusive of all applicable taxes except GST.

Yours faithfully

Signature:

Name of the Representative: .

Service Provider Name:

E-Mail:

Phone:

Office Address:

ANNEXURE- III

Special Instructions to the Service Providers Bidders for the e-submission of the bids online through the eProcurement Portal

1. Bidder should do Online Enrolment in the CPP Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrollment has to be done with the e- token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as eMudhraCA/ GNFC/ IDRBT/ MtnTrustline/ Safescrpt/ TCS.
2. Bidder then logs into the portal giving user id / password chosen during enrolment.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. DSC once mapped to an account cannot be remapped to any other account. It can only be inactivated.
5. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under My Documents option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
7. The 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 that tender. Bidders are allowed to enter the Bidder Name and Values only.
8. If there are any clarifications, this may be obtained online through the eProcurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum, if any, published before submitting the bids online.
9. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in RAR/DWF formats. If there is more than one document, they can be clubbed together.
10. Bidder should submit the Earnest Money Deposit (EMD) which is refundable, as specified in the tender. The original DD should be reached to the Tender Inviting Authority, on or before closing date for submission of bids.
11. The details of the Earnest Money Deposit(EMD) document submitted physically to the Department and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected.

12. The bidder must go through the terms and conditions to proceed further to submit the bids.
13. The bidder has to submit the tender document(s) online well in advance before the prescribed date & time to avoid any delay or problem during the bid submission process
14. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
15. It is important to note that, the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids Which are not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.
16. The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to any issue.
17. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system
18. At the time of freezing the bid, the eProcurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
19. After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
20. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
21. The bidder should see-that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
22. The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc. in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.

23. All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.

24. During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer (SSL) with 256-bit encryption technology. Data encryption of sensitive fields is also done.

25. The bidders are requested to submit the bids through online eProcurement system to the TIA well before the bid submission end date and time (as per Server System Clock).

ANNEXURE- IV
FINANCIAL BID

Table A: Quoted Rate:

Sl.No.	Particular	(A)	(B)	(C)
		Monthly Hiring Charges (in lumpsum in Rs)	Rate for every 1 Extra km. (in Rs / km)	TOTAL for Monthly Hiring Charges (in Rs)
		Upto 2000 kms	(for additional kms)	(A) + (B x 1 extra km)
1	Top Segment (High End Model) vehicle: Toyota Innova Crysta or equivalent with driver subject to maximum limit of 2000 Kms & 30/31 days, Monday to Sunday (including all holidays)			

Note:

1. Bidder is required to quote for vehicles / cars for Table A
2. The identification of lowest bidder (L1) on monthly basis shall be based on = (the lumpsum of monthly hiring charges, i.e, (A) + (rate for every extra km X notional 1 km. i.e., B x 1)
3. Rate to be quoted, exclusive of GST, which shall be applicable as per Govt of India rules.
4. No extra driver charges/tips will be paid.
5. Parking & toll charges shall be reimbursed by SPA Vijayawada on submission of actual receipts by the contractor with the monthly invoice.

Date:
Place:

Name of Bidder:

Signature of Bidder:

Seal of Bidder: