



भारत सरकार/ GOVERNMENT OF INDIA

आयकर आयुक्त (लेखा परीक्षा)-2 का कार्यालय

OFFICE OF THE COMMISSIONER OF INCOME TAX (AUDIT)-2

408,IV तल, उप भवन, आयकर भवन/IV FLOOR, ANNEXE BUILDING, AAYAKAR

121, एम.जी.रोड, नुंगमबाक्कम/121, M.G.ROAD, NUNGAMBAKKAM

चेन्नई-600 034/CHENNAI-600 034

टेलिफोन:044-28333255/28338700, फ़ैक्स:28338455

एस.एफ.सं SF.No.114/CIT (Audit)-2/Operation Vehicle/2023-24

दिनांक /Date: 10.07.2023

To

The Income Tax Officer (Hqrs)(Accounts),
O/o Principal Chief Commissioner of Income Tax - TN & P,
Chennai - 34.

Sir,

Sub: Uploading of 'Notice inviting tender' for hiring of one Operation Vehicle
(Toyota Innova/Maruti Ertiga/Mahindra Marazzo) in the official website -
Reg

I am enclosing herewith the 'Notice inviting tender' for hiring of one
Operation Vehicle (Toyota Innova/Maruti Ertiga/Mahindra Marazzo) for O/o CIT (Audit)-2,
Chennai which may kindly be uploaded in the official website i.e. www.tninetax.gov.in.

Yours faithfully,

(K. SATHIANATHAN)

प्रशासनिक अधिकारी /Administrative Officer

/O/o the CIT (Audit)-2,

चेन्नई /Chennai - 600 034

Encl: As above.



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दिनांक /Date: 10.07.2023

NOTICE INVITING TENDER

WANTED ONE OPERATIONAL VEHICLE -ON HIRE

The Office of the Commissioner of Income Tax (Audit)-2, Chennai invites sealed offers from reputed parties engaged in the business of providing transport facilities for hiring of One Operational vehicle (Toyota Innova/Maruti Ertiga/Mahindra Marazzo) for the use of this office for one year from 01.08.2023 to 31.07.2024, extendable for a further period of one year subject to mutual satisfaction. Tender forms along with terms and conditions can be obtained from the **Administrative Officer, Office of the Commissioner of Income tax (Audit)-2, Chennai (Room No. 408), 4th Floor, Aayakar Bhavan, Annexe Building, No.121, Mahatma Gandhi Road, Chennai-34** on all working days between 10.00 am and 5.00 pm on payment of Rs.500 (NON-REFUNDABLE) by way of Demand Draft / Banker's Cheque of Scheduled bank drawn in favour of the Administrative Officer, Office of the Commissioner of Income tax, (Audit)-2, Chennai. The last date for receipt of filled tender form is 20.07.2023 by 4:00 PM.

The quotations received will be opened on 21.07.2023 at 11:30 AM in the presence of the Local Purchase Committee, O/o the Commissioner of Income Tax (Audit)-2, Chennai.

The office reserves the right to cancel or postpone the tender or reject any bid without assigning any reasons.

(K. SATHIANATHAN)

प्रशासनिक अधिकारी /Administrative Officer ,

O/o the CIT (Audit)-2,

चेन्नई /Chennai – 600 034

TERMS AND CONDITIONS:

1. The vehicle service shall cover all stations, places in Tamil Nadu and Puducherry region and the service provider should be based as Chennai, Tamil Nadu.
2. The vehicle provided by the contractor on hire will be with driver and with fuel who must be in proper white uniform and should have a valid driving license and be competent to drive. Each driver should be provided with a mobile phone by the contractor.
3. The vehicle must be in excellent condition, clean, mechanically fit and must be a **latest vehicle**.
4. The vehicle should fulfill the legal obligations prescribed by the State Transport Authority like payment of road taxes, etc. The GST will be payable by the department. All requirements under various statutory laws must be complied with. Any default will be liability of the contractor and this department shall not be liable in any matter whatsoever.
5. The duty point is the Income Tax Office, 121, M.G. Road, Chennai- 34 or any other place intimated from time to time and the mileage and time would be reckoned to the duty point only. In short, shed mileage will not be permitted.
6. The drivers must be literate and well-behaved. He must follow traffic rules & regulations prescribed by the Government from time to time.
7. The Operational vehicle deputed for duty must have the tanks filled with fuel to cover the entire trips. The Transport Operator and the driver shall be bound to carry out the instructions of the Officer(s) in charge concerned from time to time.
8. The contractor should ensure that the operational vehicles are fitted with appropriate seat belts and also with good music system, perfume & tissue etc.
9. Insurance of the vehicle and the risk of passenger travelling in the vehicles should be covered by the contractor to the extent of liability as specified in the Motor Vehicles Act & Rules made there under or any other law in force.
10. Any authorized user of the Department has the right of returning the vehicle if he is not satisfied as to the plying condition of the vehicle on any one of the grounds as mentioned above. In such cases, a penalty of Rs. 1000/- or the actual cost of hiring a similar vehicle, whichever is higher, will be deducted from the contractor's pending bills payments.
11. The contractor shall also be responsible for providing a suitable replacement immediately if the vehicle breaks down. In the event of failure to provide such replacement as stated above, the Income Tax Department will claim Rs.1000/- towards penalty or the actual cost for making alternate arrangement whichever is more.
12. The responsibility for the safety and security of the operational vehicle provided solely lies with the contractor. It is also the contractor's absolute responsibility to take care of any damage/ repairs caused to his operational vehicle during the operation of the contract.
13. The Operational vehicle should be arranged even at short notice. The vehicle shall be deemed to be at the disposal of the Income Tax Department, Chennai for all the days of the month, **seven days a week, 24 hours a day**.
14. The vehicle service must be extended for continuous outstation visits with stay for any number of days at no extra cost. The expenditure like driver beta, food and other expenses of driver etc. will be borne by the contractor.
15. A log book shall be maintained for vehicle. In case of any accident, all claims arising out of it, shall be met by the contractor. The contractor should have minimum of **5 years of experience** in providing vehicles to Government Departments. The contractor should preferably be the owner of the vehicle. The vehicle should not be hired from any outsider and it should be exclusively for the departmental use. **The vehicle should be parked in the Income tax campus only, when not in use.**

16. To facilitate easier scrutiny of bills, the following details are required in the trip sheet :

- a. Reporting time and place
- b. Opening Kilometer
- c. Closing Kilometer
- d. Time of closing
- e. Place of Closing
- f. Signature of the user.

17. The vehicle provided by the contractor shall be for 2000 kilometers. The unused kilometers of a month can be carried forward to the subsequent months till the contract ends. The unused kilometers would mean the difference between agreed kilometers i.e.2000 kms run in a month and actual kilometers run by the car of the operator if the actual kms run by the car is individually less than agreed kilometers.

18. Bills should be submitted on monthly basis with all supporting records and payment will be made within 30 days from the date of submission of bills after deducting TDS as applicable. The log book maintained will be the basis for making payments. The log book should be maintained perfectly well and should be endorsed by the officer using the vehicle for each and every entry without fail or by any other official authorized by him to verify the log book and endorse it.

19. Failure by the contractor to comply with any statutory requirements and / or the terms of the agreement during the period of contract shall result in termination of the contract and subsequent disqualification from participation in any future tender of the department.

20. In case of non-compliance of the above terms and conditions of contract, a penalty may be levied. The penalty for some of the defaults is as under:

- (a) Late reporting Rs.200/- per day
- (b) Non reporting Rs.500/- per day
- (c) Refusal of duties Rs.500/- per instance
- (d) Non-observation of dress code Rs.200/- per instance
- (e) Change of drivers without prior intimation Rs.200/- per instance.

21. The contractor to whom the contract is awarded shall submit a **refundable performance guarantee of 5% of contract amount** for the vehicle supplied within one week of award of contract. The deposit shall be interest free. Performance guarantee may be given by way of an irrevocable Bank Guarantee of equivalent amount.

22. In case the contractor withdraws or the department terminates the contract for violation of terms and conditions and / or deficiency in services during the period of contract, the additional expenses in hiring a new contractor on temporary arrangement till the time of appointing a regular contractor through a similar tender process, will be adjusted against performance guarantee of 5% of contract amount provided by the contractor.

23. No request for escalation of rates will be entertained for whatsoever reason during the period of contract.

24. No extra payment would be made for journeys outside of Tamilnadu.

25. All vehicles should comply with the rules and regulations of RTO Chennai.

(To be submitted in a separate sealed cover with a mention "TECHNICAL QUOTATION"
at the top of the sealed cover)

ANNEXURE - I

PROFORMA FOR SUBMISSION OF TECHNICAL QUOTATION FOR HIRING OF ONE
OPERATION VEHICLE FOR O/o CIT(AUDIT)-2, CHENNAI.

1	Name of the provider	
2	Address of the Service Provider	
3	PAN Number	
4	GST Number	
5	Experience in years along with details	

Date :
Station :

Signature
(Name with seal)

(To be submitted in a separate sealed cover with a mention "FINANCIAL QUOTATION" at the top of the sealed cover)

ANNEXURE-II

PROFORMA FOR SUBMISSION OF FINANCIAL QUOTATION FOR HIRING OF ONE OPERATIONAL VEHICLE FOR O/O CIT(AUDIT)-2, CHENNAI-34.

- 1) Name of the Service provider :
- 2) Address (Please enclose the documentary proof) :
- 3) Name of the contact person :
- 4) Mobile / Contact No. :
- 5) PAN :
- 6) GST No :
- 7) DD/Bank Cheque of Rs.500/- details:
- 8) Hiring charges per month:

S.No	Type of vehicle	Year of Make	Distance travelled	Hire charges per month (Excluding GST)	Rate per km if the kilometers exceed the maximum

In case of new vehicle proposed to be purchased and to be provided on hire to the Department, the year of make may be mentioned as "proposed to be purchased".

DECLARATION

I hereby declare that the details furnished above are true and correct. I have read over the entire terms and conditions of the tender document and abide the same.

Date:

Signature :

NAME with seal: