

Govt of India, Income Tax Department, O/o Asstt. Commissioner of Income Tax (H.O.O.) Rewari,

File No. ACIT/HOO/REWARI/2021-22/09

Dt. 15.09.2021

To,

The Deputy Commissioner of Income Tax (HQ.) (Admn.)
O/o The Pr. Chief Commissioner of Income Tax
Aayakar Bhawan, Sector-17E
NWR, Chandigarh

Sir,

Subject: Uploading tender and its enclosure for hiring of operational vehicle on website of O/o the Pr. CCIT, NWR, Chandigarh i.e. on www.incometaxchandigarh.org- Regarding-

Kindly refer to the subject mentioned above.

In this regard, it is submitted that this office proposes to invite quotation/tender for operational vehicle for ReFAC(AU)-1(3), Hisar at Rewari. As per guidelines of the department, it is necessary to upload the same on the website of O/o Pr. CCIT, NWR, Chandigarh. It is therefore requested to kindly upload this notice and its enclosures at the earliest.

Yours faithfully

(R.K.Yadav)

Asst. Commissioner of Income Tax-cum-HOO Rewari



Govt. of India, Income Tax Department, O/o Asstt. Commissioner of Income Tax (H.O.O.) Rewari

File No. ACIT/HOO/REWARI/2021-22/ 09

Dt. 15.09.2021

NOTICE INVITING TENDER FOR HIRING OF VEHICLES

This is a Notice Inviting Tender for hiring of operational vehicle for the office use for a period of 2 Years w.e.f. 15.09.2021 for O/o the Assistant Commissioner of Income Tax (H.O.O.), Rewari. Tenders are invited from interested parties as per following terms and conditions: -

Sr. No.	Particulars of vehicle	Quantity	Place of Deployment	Amount for one vehicle should not be more than
01	Ciaz/Honda/Verna or other similar vehicle	1	Range – ReFAC(AU)- 1(3) Hissar at Rewari	Rs. 50,000/-

- > The terms and conditions are as mentioned below: -
- 1. The vehicle would be exclusively for the use of the Department and the vendor should not use if for any other purpose.
- The quotation should be inclusive of all expenses such as repairs and maintenance of vehicles, insurance, RTO related levies/duties/taxes and any other incidental charges such as penalty, fine etc. the quotes should be inclusive of all taxes other than GST which should be mentioned separately
- 3. The vehicle should be in brand new condition having safety features such as ABS, EBD/ESC. Powered windows, Power steering/braking etc. The vehicle should fulfill all conditions specified in the Motor Vehicles Act. The vehicle should be 2019 make.
- 4. The condition of the vehicle should be maintained by the vendor including interiors, fresheners, upholstery etc.
- 5. All paper related to the vehicle should be in the vehicle at all times.
- 6. Department reserves the rights to select a particular vehicle over other out of the tenders based on the condition of the vehicle.

- 7. The quotation/bid will be opened at 05:00 P.M. on 17.09.2021. The car needs to be provided by 18.09.2021 failing which it would be awarded to the next suitable bidder.
- 8. It will be the responsibility of the vendor to make alternate arrangements if for some reason vehicle is not available, at no extra cost to first party.
- 9. The vendor shall ensure that the vehicle is insured properly and all other statutory dues are paid in time and it shall comply with motor vehicle Act/Rules/Other statutory requirements. The Income Tax Department shall not be responsible for the same. Any lapse on part of 2nd party will be duly compensated to the user of the vehicle as per their entitlement
- 10. If for any reason such as maintenance or repairs, the vehicle is not available to the department on any particular day the department will be at liberty to hire a vehicle from the market and the charges would be debited to the bill of the 2nd party. However, payment will be deducted from 2nd party at the approved rate of the kilometer for which the substitute vehicle is run.
- 11. The fuel cost up to 2400 km will be borne by the vendor. If the vehicle travels less than 2400 Km during a month, the difference between the KMs run during the month and 2400 km shall be carried forward, to be adjusted against excess running (beyond 2400 KM) in any subsequent month, which need not necessarily be the immediately succeeding month. Kilometer above 2400 km/ month will be borne by the department after adjustment at the stipulated rates prescribed.
- 12. The vehicle provided by the contractor should be made available on all days including holidays on round the clock basis. Not providing of vehicle/alternate equivalent vehicle on any day/days will attract deduction of charges from the bill on pro-rata basis.
- 13. The contract is renewable on mutual agreement (if found satisfactory) by the Department, on the same terms and conditions or such modification as agreeable to both the parties.
- 14. The contract can be terminated at any time without assigning any reason by the Department of the Contractor by giving 10 days notice.
- 15. The monthly hire charges shall cover the fuel charges for vehicle for 2400 km per month repairs and maintenance, servicing, insurance, permit, statutory dues, taxes other risks and liabilities drivers salary and allowances etc. No request for extra payment would be entertained.
- 16. The vendor should be Rewari based. The vehicle taken on hire would have to be parked in the office premises or at nearby premises of the office to which the vehicle is allotted.

- 17. The contractor to whom contract is awarded would furnish name, address and contact number of a person with whom the department should contact in case of any problem faced with regard to service being provided by such contractor on day to day basis.
- 18. Any violation of the aforementioned terms and conditions and if the services are not found satisfactory may lead to termination of contract without any notice.
- 19. In case of dispute regarding interpretations of any term or condition of the Tender/Contract, the decision of the Asstt. Commissioner of Income Tax (H.O.O.), Rewari is final.

The technical and financial bids are enclosed herewith. The vendor has to submit both the documents. The department reserves the right to reject the bid if the terms and conditions are not satisfied irrespective of the financial bid. The bids must reach this office by 17.09.2021 upto 04:00 P.M. in sealed covers.

This issues with the approval of Joint/Addl. Commissioner of Income Tax, ReFAC (AU)-1(3), Hisar at Rewari.

Yours faithfully

(R.K.Yadav)

Asst. Commissioner of Income Tax-cum-HOO Rewari

Annexure -II

FINANCIAL BID DOCUMANT

HERING OF VEHICLE BY THE REFAC (AU) -1(3) HISAR AT REWARI

RATE QUTATION

- 1. Name of the Proprietor / Registered Firm / Company
- 2. Address of the concern alongwith telephone No. Fax and Email
- 3. Contact Person (s) alongwith Mobile No.
- 4. (a) Rates for various vehicles and their Models (Exclusive of Service Tax)
 - (b) Service tax for staff car Vehicle

Sr. No.	Particulars	Amount in Rupees
1	-	Other (Mention Make)
L,	Total Monthly hire charges for minimum of 2400 KM	

Please quote for similar vehicle having carrying capacity of 4 or more with desired safety

feature:	s. Please mention make	and corresponding rates	s, separate sheets can l	red safety be provided.
Place:				
Date:				
			Signature:-	
			Name:-	
			Address:-	

Mobile No:-

TECHNICAL BID DOCUMENT

 Name of the Proprietor/Registered Firm/Company

:

2. Address of the concern alongwith Telephone No. Fax and Email

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 Name and Address of the partners/ Directors alongwith mobile No.(In Case of firm/company)

4. Contact Persons(s)(with Mobile No.)

5. No. of years of experience in providing vehicle

6. Details of vehicles that can be provided to O/o the

(Please mention make model, year and attach copies if RC Books) in the following tabular format

Sr. No.	Make & Model of Vehicle	Year of Mfg. (Month & Year0	Registration No. of Vehicle	Whether copy of RC book submitted(Yes/No)

7. Ownership details of the vehicle

Sr. No.	Name of the Owner	Address	PAN	Remarks
				100

8. Financial Standing of the vehicle

	Whether purchase on Cash/ Cheque or by bank finance	Amounts of Loan taken	Name and address of Bank	Total payment made on installment
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9. List of Clientele (Please attach copies of work orders) in the following format:

Sr. No.	Name and address of the client	Name and Mob. No. of the contract person	Period for which the vehicles were/ are given on hire	Number of vehicles given on hire

10. Permanent Account	Number (Please attach		
Photocopy of PAN ca	rd and latest return A/d)		
11. Service Tax Registrati	on Number	;	
12. Details of DD towards	cost of tender form		
(Attach DD in case of			
13. Details of EMD in the	following format		
DD/ Bankers Cheque No.	Date	Name of Bank	Amount
	at the information furnish /We understand that in c		
I/We hereby certify th my / our knowledge. I,	/We understand that in c e the bidder/ company w	ase and deviation is fo	
I/We hereby certify th my / our knowledge. I, statement at any stage	/We understand that in c e the bidder/ company w	ase and deviation is fo	ound in the above
I/We hereby certify the my / our knowledge. I, statement at any stage the	/We understand that in c e the bidder/ company w	ase and deviation is fo	ound in the above
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I/We hereby certify the my / our knowledge. I, statement at any stage the	/We understand that in c e the bidder/ company w	ase and deviation is fo ill blacklisted and will Sign	ound in the above not have any dealing with
I/We hereby certify the my / our knowledge. I, statement at any stage the	/We understand that in c e the bidder/ company w	ase and deviation is fo ill blacklisted and will Sign Nan	not have any dealing with
I/We hereby certify the my / our knowledge. In statement at any stage the	/We understand that in c e the bidder/ company w	ase and deviation is fo ill blacklisted and will Sign Nan	not have any dealing with
I/We hereby certify the my / our knowledge. In statement at any stage the	/We understand that in c e the bidder/ company w	ase and deviation is fo ill blacklisted and will Sign Nan	not have any dealing with