


<p>वस्तु एवं सेवा कर आसूचना महानिदेशालय, देहरादून क्षेत्रीय इकाई, देहरादून</p> <p>तृतीय तल, श्री टॉवर, रिस्पना ब्रिज के पास, हरिद्वार रोड, देहरादून - 248001 ई-मेल पता: <a href="mailto:gsti-dru@gov.in">gsti-dru@gov.in</a> दूरभाष संख्या: -0135-2666973, 2666974</p>		<p><b>DIRECTORATE GENERAL OF GOODS &amp; SERVICES TAX INTELLIGENCE DEHRADUN REGIONAL UNIT, DEHRADUN</b></p> <p>3<sup>rd</sup> Floor, Shree Tower, Near Rispana Bridge, Hardwar Road, Dehradun - 248001 Telephone: 0135-2666973, 2666974 E-Mail: <a href="mailto:gsti-dru@gov.in">gsti-dru@gov.in</a></p>
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F.No.DGGI/I/(22)/SERV/2/2022

Dated: 20.04.2022

**E-TENDER NOTICE FOR HIRING OF VEHICLES ON NEED/CALL BASIS**

1. Online tenders/bids are invited from the reputed vehicle service providers for hiring of vehicles on casual hiring basis as per the requirement for official purpose in the office of Directorate General of Goods and Services Tax Intelligence (in short "DGGI") at Dehradun **for the initial period of one year** from the date of commencement of the Services on contract basis. The contract may be renewed for a maximum period of 6 months, if desired by the department & the services rendered by the contractor are satisfactory. The details of the vehicles required on Casual hiring basis as and when required by DGGI, Dehradun is as follows:

Sl. No.	Category of vehicles	Type of vehicles	No. of vehicles required
1.	Commercially Registered Vehicles	Innova/Ertiga/Swift Dzire/Etios or like vehicles as per requirement of DGGI, Dehradun Regional Unit.	On casual basis (as and when required).

2. Document Download: Tender documents may be downloaded from CBIC website [www.cbic.gov.in](http://www.cbic.gov.in) (for reference only) and CPPP site <https://eprocure.gov.in/eprocureapp> as per the schedule as given in CRITICAL DATE SHEET as under. In the event of any of the under-mentioned date being or subsequently declared as a holiday/closed day for this office, the tenders will be opened on the next working day at the scheduled time.

**TENDER CRITICAL DATE SHEET**

Published Date	20.04.2022
Bid Submission End Date	04.05.2022 (11:00 hrs)
Technical Bid Opening Date	06.05.2022 (11:00 hrs)
Financial Bid Opening Date (Those bidders who have qualified in the Technical bid evaluation)	As scheduled

**3. Bid Submission:**

- i. Bids shall be submitted **ONLINE** only at CPPP website: <https://eprocure.gov.in/eprocure/app>. The bidders are required to submit soft copies of their bids electronically on CPP Portal, using valid Digital signature Certificates.
- ii. More information useful for submitting online bids on the CPP Portal may be obtained at: <http://eprocure.gov.in/eprocure/app>.

iii. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

iv. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

**4. Manual bids shall not be accepted.**

5. Not more than one tender shall be submitted by one contactor or contractors.

6. The tenderer except Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department, must provide demand draft of **Rs. 20,000/ - (Rupees Twenty Thousand only)** drawn in favor of the "P.A.O., CBIC, Meerut", as '**Earnest Money Deposit**' (EMD), valid for six months, and must reach the tender inviting authority at 3<sup>rd</sup> Floor, Shree Tower, Near Rispana Bridge, Haridwar Road, Dehradun, (Uttarakhand)-248001. The applicable bank charges shall be borne by the tenderer and he shall not have any claim whatsoever on this account on the Government. **Tender not accompanied with the EMD is liable to be rejected.** However, public sector undertaking / Govt. undertaking firms are exempted from the payment of EMD. EMD will be returned to all the bidder(s) at the end of the selection process and no interest shall be paid on it. However, the EMD shall be forfeited in case the successful bidder withdraws or the details furnished in the bid documents are found to be incorrect or false during the tender selection process.

7. Tenderer 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 Financial/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 EMD would be forfeited and tenderer is liable to be banned from doing business with this Office.

8. Intending tenderers are **advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission** of tender for any corrigendum / addendum/ amendment.

9. The rates shall be quoted in Indian Rupees only. In case of any discrepancy/ difference in the amounts indicated in figures and words the amount in words will prevail and will be considered.

10. The rates shall be quoted in the Financial/price bid for the journey type (Local upto 80 Kms to & fro/Out station Journey) and for the type of vehicles offered.

11. The rates will be inclusive of all fees, levies, taxes (except GST) and any revision in the statutory taxes, fees, etc. will be the responsibility of the Bidder.

12. The quoted rates shall remain firm throughout the tenure of the contract. No revision is permissible for any other reason.

13. The Local service providers will be preferred.

14. The Deputy Director, DGGI, Dehradun Regional Unit reserves the right to accept or reject any or all tenders without assigning any reason. In case of any dispute of any kind and in any respect whatsoever, the decision of Deputy Director, DGGI, Dehradun Regional Unit shall be final. If any information furnished by the agency is found to be incorrect even at a later stage, the agency shall be liable to be debarred from the tendering process and black-listed for the future.

**Enclosures:** Annexure - I, II (A), II (B), III, IV, V (A) & V (B).

  
**Deputy Director**  
**DGGI, Regional Unit, Dehradun**

Copy to:

1. For publishing at website <http://www.cbec.gov.in>

  
**Deputy Director**  
**DGGI, Regional Unit, Dehradun**

**Annexure-I**  
**Terms & Conditions**  
**SECTION-I**

**General Rules and Directions for the Guidance of the Bidder-**

**1.1. Scope of Tender**

1.1.1 The Deputy Director, DGGI, Regional Unit, Dehradun (hereinafter referred to as the "Buyer"), invites e-tenders/Bids for "for providing of vehicles (hereinafter referred to as the "Service")" on need/urgent basis for official purpose in the office of Directorate General of Goods and Services Tax Intelligence (hereinafter referred to as "DGGI") at Dehradun.

1.1.2 The Contract period is initially for one year from the date of commencement of the Service as defined elsewhere in the contract. The contract is extendable at the same terms and conditions and at the same rates by six months subject to providing of services to the satisfaction of buyer, at the sole discretion of the buyer.

**1.2. Eligibility Criteria –**

The tender/Bid is invited in SINGLE STAGE, TWO-BID SYSTEM (Technical/Qualifying & Financial Bid) and is open to all contractors who fulfill the following eligibility criteria:

1.2.1 The bidder should have a valid Income Tax Registration Number/PAN, GST registration certificate and other statutory requirements as per Rules in force. (Uploaded along with bid document)

1.2.2 Bidder should not have been black-listed by this department. [Declaration (Annexure IV) to this effect to be uploaded along with the bid document]

All the Documents in proof of meeting eligibility criteria, uploaded with the tender, are to be duly signed by the bidder.

**1.3. General Conditions**

1.3.1 The uploaded Technical Bid will be evaluated based on the details uploaded under Technical Bid in the prescribed formats to ascertain whether the bidders qualify. After evaluation of the technical bid, all the bidders will get information regarding their eligibility/qualification on website. Thereafter a system generated mail confirmation will be sent to all the successful bidders. The bidders can check the same from the portal. The Financial Bid of only those bidders who technically qualify will be decrypted and opened online.

1.3.2 The Bids should be signed in all pages only by the duly authorized signatory (ies) of the bidding entity. The person(s) authorized to sign the tender shall sign all the pages of the tender and other documents including those which are required to be submitted as per Clause 1.2.

1.3.3 Bidder should upload all the details in the prescribed Performa and as per the requirements set out in the tender documents. Bids and Tender documents should be complete in all respects and any incomplete Bids/tender will be rejected.

#### **1.4. Cost of Tendering**

The bidders shall bear all costs associated with the preparation and submission of their tenders if any, the department will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process or the cancellation, if any of tender by the Deputy Director, DGGI, Regional Unit, Dehradun.

#### **1.5. Rejection of Tender Documents**

The bidder shall read and understand the contents of the tender documents carefully. Failure to comply with the requirements of tender submission will render the tender liable for rejection. Tenders, which are not responsive to the requirements of the tender conditions, will be rejected.

#### **1.6. Addenda/Corrigenda**

Any amendments (addenda/corrigenda) issued will be hosted on the website up to two days prior to the last date specified for submission of the bids. All the bidders who have downloaded the Bid Document shall verify if any such amendments have been issued by the department, before submitting their bid and shall take cognizance of any include such amendment(s) in their submission. In any case, the amendment(s), if any, shall be binding on the Bidder. No separate notice/intimation of amendments to the tender documents will be sent to the bidders.

#### **1.7. Preparation and Submission of the Tenders**

The Bids/tender submitted by the Bidder shall comprise the following and should be read in conjunction with any amendments issued in accordance with Clause 1.6-

- (i) Documents to be uploaded with the Technical Bid documents:**
  - a) Scanned copy of EMD,
  - b) Scanned copy of Offer Letter (Annexure II(A),
  - c) Scanned copy of tender acceptance letter (Annexure II(B),
  - d) Scanned copies of Annexure III & IV with necessary enclosures.
  - e) Scanned copy of financial bid Undertaking: Annexure V (B).
- (ii) Documents to be uploaded with the Financial Bid documents:**
  - a) Scanned copy of financial bid: Annexure V (A).

#### **1.8. Conditions stipulated by the bidder:**

The bidder shall note that no alternative or counter or qualifying tender conditions by the bidder will be acceptable to the department. Tenders containing any qualifying conditions or even bidders clarifications in any form will be treated as non-responsive and will run the risk of rejection.

#### **1.9. Filling up of Forms, Completeness & Mode of Submission of Tender:**

1.9.1 The bidder shall submit all the documents required to be uploaded/submitted duly filled in along with their covering letters, data and other information so that the tender is complete in all respects.

1.9.2 The tender/bids shall be uploaded/filled and signed only by the entity/firm/corporation in whose name the tender documents have been issued.

1.9.3 Bids sent by telex, fax, email etc. shall not be accepted.

#### **1.10 Tender Opening, Bidder Participation, Stages of Evaluation:**

1.10.1 Technical bids will be opened online at the office of the Deputy Director, DGGI, Directorate General of Goods as Services Tax Intelligence, Dehradun Regional Unit, 3<sup>rd</sup> Floor Shree Tower, Near Rispana Bridge, Haridwar Road, Dehradun, (Uttarakhand), Pin- 248001 at the date & time detailed in critical date sheet. Bidders who are willing to observe the tender opening, may, in person or through their authorized representative, be present at the venue and witness the tender opening.

1.10.2 The information furnished by the bidder in Technical Bid, in the prescribed format supplied by this department, will form the basis for the evaluation.

1.10.3 The Financial Bids will be opened in the presence of the qualified bidders or their authorized representatives, if they choose to attend and be present.

1.10.4 After evaluating the financial bids received, the bidder who ranked the lowest (L-1) Price will be awarded the contract. In case the financial bid of more than one agency is same as L-1, then the Deputy Director, DGGI, Regional Unit, Dehradun will be assigning marks to various eligibility parameters like turnover, number of years of relevant experience etc. of such L-1 bidders and work will be awarded to the bidder who score highest marks, amongst the L-1 bidders.

#### **1.11 Refund of EMD:**

1.11.1 The EMD of all the bidders will be refunded within a period of one month after finalization of the award of contract.

1.11.2 No interest will be allowed on the Earnest Money from the date of its receipt until it is refunded.

#### **1.12 Contract Agreement:**

The bidder shall, if his tender is accepted, enter into and execute an agreement in the form prescribed when called upon to do so with such modifications as agreed upon prior to the date of acceptance of the tender and until the formal agreement is prepared and executed, this tender together with the written acceptance shall form a binding contract between the buyer and the contractor. All costs, charges and expenses including stamp duty in connection with the contract as well as preparation and completion of agreement shall be borne by the bidder.

**1.13 Jurisdiction:** The jurisdiction of all suits/proceedings arising out of this contract, arbitration matters shall be at Dehradun.

## SECTION-II

### **2.1. TERMS & CONDITIONS:**

- (a) The calculation of mileage shall be from the reporting point to the relieving point and will not be calculated on garage to garage basis. For this purpose, the service provider shall ensure that the odometer of the supplied vehicle is properly sealed. In case of any doubt the authorized officer of this Directorate may get odometer of the vehicle checked from any authorized workshop at the cost of Service Provider.
- (b) The service providers should have arrangements for establishing contact and round the clock service.
- (c) The vehicles shall be provided on any day including Saturday, Sunday and Holidays, if required by hirer.
- (d) The vehicle will be utilized for search, survey, seizure, preventive work or in case of urgency continuously without any time limit. The vehicle must be available at any time on any day as desired by the officers of DGGI. The vehicle will be available within 01 hour of the request of nodal officer.
- (e) The rates quoted in the Financial/price bid is for a commercially registered vehicle.
- (f) The vehicle must be fitted with Fire Extinguishers on proper working condition at all time and the driver should be trained to use them. The vehicle provided shall be kept neat & clean and in perfect running condition with shining body and with good upholstery by the transport operator.
- (g) The vehicle provided should not be older than 3 years and should be in excellent neat exterior/interior and running condition, which they shall also so maintain during the period of hire.
- (h) The vehicles provided should comply with legal requirements viz. Road tax, commercial tax, Insurance etc. It is the sole responsibility of the service provider to obtain all the necessary clearance and permissions from RTO and any other agencies and in case of any default no charges will be paid by the hirer.
- (i) The driver should have valid driving license and comply with all the relevant laws in force and he should be adequately experienced and maintain decency, politeness, neat dress and good habits.
- (j) The driver should be equipped with a functional mobile phone at the service provider's cost, for contact purpose.
- (k) The billing will be done on journey basis. Bills preferably should be in triplicate and should be submitted to the nodal officer at this office.
- (l) The Service Provider and driver shall be bound to carry out the instructions of the hirer as of well as the officers assigned to the vehicle.
- (m) The service provider will comply with labor laws in force and all liabilities in this connection shall be responsibility of the service provider.
- (n) The service provider should have sufficient number of vehicles so that number of vehicles as and when required can be provided to this office.
- (o) The vehicle should invariably reach at the appointed time and place when called, should be sent with adequate fuel, in washed up clean outer and interior condition.

- (p) The service provider shall provide copy of duty slip along with the vehicle and the same should be signed by the officer travelling on completion of the journey, further, the same should enclose with the bill.
- (q) The Hirer 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 injury to the vehicle or driver or person deployed by the service provider during the course of hire.
- (r) Vehicle should be kept with sufficient stock of fuel. However, in case of any emergency, if any officer refuels on payment from his pocket, the same should be reimbursed by the Contractor as soon as possible.
- (s) In case of any accident, all the claims and damages arising there from shall be met by the service provider.
- (t) The service provider shall undertake to indemnify the department against all damages / charges arising on account of or connected with the negligence of the service provider of 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.
- (u) In the event of the hired vehicle developing snags, the service provider will ensure that a replacement vehicle is provided on priority.
- (v) In case of failure to make alternative arrangements, the Department will be at liberty to hire other vehicle and the cost incurred on account of such hiring shall be and the same shall be deducted from the contractor's bills.
- (w) In case the contractor fails to commence the work as stipulated in the agreement or unsatisfactory performance or does not meet the statutory requirements of the contract, the Deputy Director, DGGI, Regional Unit, Dehradun reserves the right to terminate the contract and award to another firm at risk and cost of defaulting firm.
- (x) The contractor shall ensure that its personnel shall not at any time, without the consent of the Deputy Director, DGGI, Regional Unit, Dehradun in writing, divulge or make known any matter or transaction undertaken or handled by the department and shall not disclose to any third part any information about the affairs of the office of the Deputy Director, DGGI, Regional Unit, Dehradun. This clause does not apply to the information, which becomes public knowledge.
- (y) If any terms & conditions (a) to (x) above is not found fulfilled during the period of agreement, DGGI, Dehradun reserve the right to discontinue the contract without assigning any reasons thereof. In case of dispute the decision of the Deputy Director, DGGI, Regional Unit, Dehradun shall be final and binding.
- (z) A declaration regarding acceptance of the above-mentioned terms and conditions is to be up-loaded along with the technical bid.

## **2.2 Statutory /Labour Legislations /Labour welfare Obligations:**

- (a) The Service Provider shall be responsible for any accident, damage or injury caused to any of his employees or property or any person or property in course of the Service and death while on service and shall not hold the Deputy Director, DGGI, Regional Unit, Dehradun responsible in respect of any claim made by any person for any reason



whatsoever. The service provider shall be solely responsible for reporting to the Deputy Director, DGGI, Regional Unit, Dehradun and concerned authorities immediately of any serious or fatal accident.

(b) The Statutory compliances including those pertaining to Motor Vehicle Act, Pollution Act and other legislations as applicable from time to time, with regard to vehicles & persons engaged by the contractor (service provider) are the responsibility of the contractor.

(c) The Deputy Director, DGGI, Regional Unit, Dehradun shall not bear any damage / claim of any nature.

### **2.3. PAYMENT:**

(a) Payment of the bills will be made to the contractor on a monthly basis based on actual services rendered in the previous month. Actual parking charges, toll charges etc. will be reimbursed along with the hiring charges bill on production of the receipts.

(b) No Advance Payment will be made.

(c) The contractor has to submit invoices/bills on the 5th of the following month for the services rendered in the preceding month.

(d) The department would normally make the payment within a month time of the submission of the bills along with all the supporting documents to the satisfaction of the Deputy Director, DGGI, Regional Unit, Dehradun. No Interest would be payable in case of any unavoidable delay in settling the bills, though the department would endeavor to settle within a month. No other claim on whatever account shall be entertained by the Deputy Director, DGGI, Regional Unit, Dehradun. TDS at the rates applicable shall be deducted U/ S 194 (c) of Income Tax Act 1961 on the whole amount.

### **2.4. Termination:**

The contract may be terminated with a 10 days' notice, before the expiry of contract period owing to deficiency in service or any other reason whatsoever. The contractor has to give 45 days' notice in case he wants to withdraw.

### **2.5 Submission of Tender:**

- i. The tender shall be uploaded only in two parts, viz, Technical bid and Financial bid, consisting of the required documents which should be sequentially numbered and each page should be signed by the bidder.
- ii. This office reserves the right to seek any document in original in respect of Income Tax Return/GST/RC/Insurance etc. as specified in the technical bid for verification at any stage of tender process.

**ANNEXURE – II (A)**

To,

The Deputy Director,  
Directorate General of Goods and Services Tax Intelligence,  
Dehradun Regional Unit,  
3<sup>rd</sup> Floor Shree Tower, Near Rispana Bridge, Haridwar Road,  
Dehradun, (Uttarakhand), Pin- 248001,

**Sir,**

**Sub:** Tender for hiring of vehicles on need/call-Reg.

**Tender Ref. No:** .....

1. With reference to your Tender Notice calling for offers for providing vehicles on need/urgent basis for official purpose in the office of Directorate General of Goods and Service Tax Intelligence, Regional Unit, Dehradun, I/We hereby submit my/our offer as follows: -
  - a) Technical Bid: Annexure – I, II (A), II (B), III, IV & V (B) along with EMD of Rs.20,000/- by DD No.....dt.....& other supporting documents Page No.....to .....
  - b) Financial Bid: Annexure V (A) in pdf format.
2. I hereby undertake to abide by various terms and conditions contained in the tender document.
3. I also certify that the details furnished in the bids, various enclosures and other documents are true and correct submit the Price Bid for hiring of vehicle on need/urgent basis as envisaged in the Bid document.
4. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document and agree to abide by them.
5. I offer to work at the rates as indicated in the Financial/price bid, inclusive of all applicable taxes (except GST) fees, levies, etc.

Date:

Yours faithfully,

Signature and stamp of the Owner/ bidder/  
Authorized Signatory with complete Name,  
Address, Contact No. (s), including Mobile No.

**ANNEXURE – II (B)**

**Tender Acceptance Letter** (To be given on company letter head)

To,

Date:

The Deputy Director,  
Directorate General of Goods as Services Tax Intelligence,  
Dehradun Regional Unit,  
3<sup>rd</sup> Floor Shree Tower, Near Rispana Bridge, Haridwar Road,  
Dehradun, (Uttarakhand), Pin- 248001,

**Sir,**

**Sub:** Acceptance of Terms & Conditions of Tender for hiring of vehicles on  
Need/Call basis –Reg.

**Tender Ref. No:** .....

1. I/We have downloaded the tender documents for the above mentioned “Tender” from the website name \_\_\_\_\_ as per your advertisement, given in the above-mentioned website.
2. We hereby certify that I/We have read the entire terms and conditions of the tender documents including its annexure which for part of the contract agreement and I/We shall abide hereby by the terms & conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. We hereby declare that our Firm has not been blacklisted/debarred by any Govt. Department/Public sector undertaking.
5. We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality / entirely.
6. We certify that all information furnished by our Firm is true & correct and, in the event, that the information is found to be incorrect /untrue 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 including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

Signature and stamp of the Owner/ bidder/  
Authorized Signatory with complete Name,  
Address, Contact No. (s), including Mobile No.

**ANNEXURE-III**  
**TECHNICAL BID**

**Tender for hiring of vehicles on need/call basis**

1.	Name of the bidder Firm/Company	
2.	Address of the Firm/company (With Tel. No. and email )	
3.	Status of Ownership (Proprietary / Partnership /Company	
4.	Name & Address of the Proprietor/ Partners/ Directors (with mobile number) <b>*Local service provider will be preferred.</b>	
5.	Contact Person (s) (with mobile number)	
6.	PAN No. of Firm / Company (upload copy)	
7.	GST Registration No. upload copy of Registration certificate)	
8.	List of Vehicles if any, shall be provided as and when needed.	
9.	Annual turnover of previous two financial (Up-load the copies of profit & loss a/c balance sheet, and Income Tax returns), if any.	
10.	Details of the experience in the field (Up-load the copy of job order/certificate), if any	

**DECLARATION**

I/We hereby certify that the information furnished above is full and correct to the best of my/our knowledge. I/we understand that in case any deviation is found in the above statement at any stage, the company / firm will be blacklisted and will not have any dealing with the Department in future.

Signature and stamp of the Owner/ bidder/  
Authorized Signatory with complete Name,  
Address, Contact No. (s), including Mobile No.

**ANNEXURE-IV**

**UNDERTAKING BY THE BIDDER**

1. I/We undertake that my/our firm M/s .....  
.....has not been blacklisted by any  
Govt. Department/ Public Sector Undertaking/Autonomous Body.
2. I.....Son /Daughter/Wife of Shri.....  
.....Proprietor/Partner/Director/  
Authorized signatory of M/s.....am  
Competent to sign this declaration and execute this tender document.
3. I/we have carefully read and understood all the term and conditions of the  
tender and undertake to abide by them.
4. The information /documents furnished along with the above application are  
true and correct to the best of my knowledge and belief. I/We, am/are well  
aware of the fact that furnishing of any stage besides liabilities towards  
prosecution under appropriate law.
5. I/We abide by all the statutory compliances including those pertaining to Motor  
Vehicle Act, Pollution Act and other legislations as applicable from time to time,  
with regard to vehicles & persons engaged by the contractor (service provider)  
for service in the office of DGGI, Dehradun Regional Unit are the responsibility  
of the contractor and shall be fully & solely responsible for any violation.
6. I/We understand that in case any deviation is found in the above statement at  
any stage, my/our concern/firm/co. shall be blacklisted and shall not have any  
dealing with the Department in future.

Date:

Place:

Signature and stamp of the Owner/ bidder/  
Authorized Signatory with complete Name,  
Address, Contact No.

**ANNEXURE - V (B)**

**PRICE BID UNDERTAKING**

From: (Full name and address of the Bidder)

To,

The Deputy Director,  
Directorate General of Goods and Services Tax Intelligence,  
Dehradun Regional Unit,  
3<sup>rd</sup> Floor Shree Tower, Near Rispana Bridge, Haridwar Road,  
Dehradun, (Uttarakhand), Pin- 248001,

**Sir,**

**Sub:** Tender for hiring of vehicles on need/call basis for office of DGGI, Dehradun – Reg.

**Ref. No.:**.....

I submit the Financial/price bid for hiring of vehicle on need/urgent basis as envisaged in the Bid document, the sample for Financial/price bid may be referred.

2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.

3. I offer to work at the rates as indicated in the price Bid, inclusive of all applicable taxes (except GST) fees, levies, etc.

Yours faithfully  
Signature of the Owner/ bidder/  
Authorized Signatory with stamp  
With complete Name, Address, as Phone.

**ANNEXURE-V (A)**

**PRICE / FINANCIAL BID**

**Tender for hiring of vehicles on need/urgent basis for office of DGGI at Dehradun**

The below mentioned Financial Proposal/Commercial bid format is provided as under along with this tender document. Bidders are advised to quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned:

Journey Type	Journey description	Vehicle type			
		Rate for Innova & similar (Non AC vehicle) in Rs.	Rate for Ertiga & similar (Non AC vehicle) in Rs.	Rate for Etios/Dezire & similar (Non AC vehicle) in Rs.	Rate for Swift/Indica & similar (Non AC vehicle) In Rs.
Local journey within & around Dehradun office (up to 80 kms to and fro)	8 Hrs or 80 KM				
	Rate per km. beyond 80 Kms.				
	Rate per hour beyond 8 hrs.				
Outstation journey	12 Hrs or 200 KM				
	Rate per km. beyond 200 Kms.				
	Rate per hour beyond 12 hrs.				
Night charges (effective after 10:00 pm)					

\*The rates shall be quoted separately for each type of vehicle.

1. The rates shall be quoted in Indian Rupee only.
2. The rates will be inclusive of all taxes (except GST), fees, levies, etc. and any revision in the statutory taxes, fees, etc. will be the responsibility of the Bidder.
3. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.
4. The rates shall not be calculated for both hours and Kilometers; it must be 8 Hrs or 80 Km, 12 Hrs or 200 Km.

**Signature**

Authorized signatory with date, Name,  
Full address & Telephone No.