



OFFICE OF THE PRINCIPAL COMMISSIONER
CGST AUDIT COMMISSIONERATE, CHANDIGARH,
C.R. BUILDING, PLOT NO. 19, SECTOR 17, CHANDIGARH

TENDER NOTICE FOR HIRING OF VEHICLES:

1. Online bids are invited from reputed taxi operators/service providers for hiring of operational vehicles on **Single stage two bid system** for this Office. **MANUAL BIDS SHALL NOT BE ACCEPTED.** The details of Car Model, period of validity of awarding tender, **financial limit, distance limit and station on monthly basis (excluding Goods and Services Tax (GST), if any)** are mentioned below.

Cluster	Length of the car/Type of vehicle	Name of vehicle	No. of vehicle require	Station for hiring vehicle	Maximum kms to be run in a month	Maximum hiring charges per vehicle excluding GST/Service Tax (In Rs.)
I	B-2 Segment MUV/MPV Segment vehicle (Not older than three year) (Preferably white colour)	Like Innova. (with safety features)	01	CGST Audit Commissionerate, Chandigarh (with Driver & With Fuel)	2000Kms (25/26 days)	50,000/-
II	A-2 Segment (Not older than three year) (Preferably white colour)	Like Etios, (with safety features)	02	CGST Audit Commissionerate, Chandigarh (with Driver & With Fuel)	2000Kms (25/26 days)	40,000/-

2. The tender documents will be available on official website of Central Public Procurement Portal <https://eprocure.gov.in/cppp/>, CBIC website 'www.cbic.gov.in' and the website 'http://cexchd1.gov.in/' as per the schedule as given in CRITICAL DATE SHEET as under:
CRITICAL DATE SHEET

Published Date	08.11.2019 (1100 hrs)
Bid Document Download	08.11.2019 (1200 hrs)
Bid Submission Start Date	08.11.2019 (1500 hrs)
Bid Submission End Date	02.12.2019 (1600 hrs)
Technical Bid Opening Date	06.12.2019 (1000 hrs)

3. Bid Submission: Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Bidder/Contractor are advised to follow the instructions "Instructions for

Online Bid Submission” provided in the Annexure “A” for online submission of bids.

4. Bidder who has downloaded the tender from the website www.cexchd1.gov.in and Central Public Procurement Portal(CPPP) website <https://eprocure.gov.in/eprocure/app> , **shall not tamper/modify the tender form including downloaded price bid template (BoQ-in Excel Sheet) in any manner.** In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and bidder is liable to be banned from doing business with CGST Audit Commissionerate, Chandigarh.

5. Intending bidders are **advised to visit again** website www.cexchd1.gov.in and **CPPP website** <https://eprocure.gov.in/eprocure/app> **regularly till closing date of submission** of tender for any corrigendum / addendum/amendment..

6. Bids will be opened as per date/time as mentioned in the **Tender Critical Date Sheet.**

Submission of Tender:

The tender shall be submitted online in - Two part, viz., **technical bid** and **financial bid.**

All the pages of this tender document bid (except Annexure-VI which is to be uploaded only at portal in BoQ) being submitted must be signed is token of being read carefully and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading. The offers submitted by **Telegram/Fax/email shall not be considered.** No correspondence will be entertained in this matter.

Technical Bid:

The following documents are to be furnished by the Contractor along with Technical Bid as per the tender document:

- i) Signed and Scanned copy of Certificates/documents mentioned in the tender document (As per Annexure II).
- ii) Signed and Scanned Copy of Tender Acceptance Letter as mentioned in the Annexure III.
- iii) An undertaking (self-certificate) that the agency hasn't been blacklisted by a Central / State/UT Government institution and there has been no litigation with any government department on account of any services, as per Annexure -IV.
- iv) Tender Data Sheet duly filled and signed by the bidder.

Financial Bid:

Price bid undertaking

- (a) Schedule of price bid in the form of BOQ_XXXX.xls

Earnest Money:

No earnest money is to be paid in case the bidder offers vehicles already purchased/owned by him.

- a. In case the bidder offers new vehicles (to be purchased with in fifteen days of award of contract to successful bidder), he shall submit a DD/Cheque of Rs. 2000/- per vehicle in the name of Administrative Officer (P&C), CGST Audit Commissionerate, Chandigarh.

It is further mentioned that in case the bidder is successful and new vehicle is provided within fifteen

days, the DD/Cheque will be returned to him. In case of failure, the same shall be forfeited and encashed to govt. exchequer.

The DD/Cheque in original has to be reached to the Administrative Officer, CGST Audit Commissionerate Chandigarh, Ist floor, Central Revenue Building, Plot No. 19 Sector 17/C, Chandigarh-160017 before opening of technical bid. However, scanned copy of DD/Cheque has to be uploaded as proof of EMD in technical bid folder on CPPP.

RAJINDER PRASAD SHARMA

ASSISTANT COMMISSIONER

PRICE BID UNDERTAKING:

From: (Full name and address of the Bidder) _____

To

Dear Sir/Madam,

1. I submit the Financial Bid for _____
(No. of cars) and related activities as envisaged in the bid document.
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, Annexure-V (In BOQ-Excel sheet) exclusive of GST and if I am successful in the bid process, I will not withdraw at later stage and will provide vehicle at price quoted by us.

Yours faithfully,

Signature of

Authorised Person

ANNEXURE-I

TERMS AND CONDITIONS

A) Terms and Conditions for Prequalification, Technical Bids and financial bids:

- 1) The service provider should be a well-established agency engaged in providing vehicles on hire.
- 2) The bid should be for monthly hire charges (exclusive of GST). The vehicles should not be older than three years on the date of agreement.
- 3) All the aforesaid vehicles will be hired for a period of One year from the date of submission of agreement paper in “Annexure 'D' Agreement”. After submission of awarding of tender and shall be commercially registered.
- 4) The service provider should be eligible to hire out vehicle as per RTO norms. It is the sole responsibility of the service provider to obtain necessary permission/ certificate, if any, from RTO or any other Govt. Agency.
- 5) The service provider should ensure that the hired vehicle must be covered under ‘Comprehensive Insurance Policy’ during the period of contract. In the event of the accident, the claim for the damage of property or injury to third party shall be settled by the service provider himself and the department will have no liability in this regard.
- 6) The service provider should ensure that the vehicle complies with the norms of pollution control and obtain 'PUC' i.e. "Pollution Under Control" Certificate, from time to time, from the competent authority under the period of contract.
- 7) The bid should be given for monthly rental basis which would include all charges. The hiring charges will be paid to the service provider on monthly basis. TDS and other taxes as applicable will be deducted from each bill, as applicable.
- 8) Service provider should provide to the department, the complete details of vehicles, certified copies of the RC, along with the copy of the valid comprehensive insurance policy along with the bid.
- 9) Any person who is in government service or any employee of the department will not participate directly or indirectly in the providing of vehicles and will not co-act with service provider.
- 10) Inspection of the vehicles will be done before finalizing the contract and also periodically by the competent authority.
- 11) The service provider shall submit two different tenders viz. Technical Bid in Annexure ‘II’ and Financial Bid in Annexure ‘III’.
- 12) The Technical Bid shall contain the number of years of experience of the service provider in this field, the make and model of the vehicle offered, date of manufacture, Registration Number of vehicle offered, details of permit, if any required for hiring vehicles, Insurance details, PUC details, GST/Service Tax Registration Number & PAN Number of service provider in Annexure 'II'. There shall be no mention of any financial matters such as amount quoted per month etc. in the Technical bid. Upon observance of any such mention in the Technical bid, the tender will be summarily rejected. The technical bid should also contain a declaration by the service provider that he is agreeable to all the terms and conditions as above mentioned and the vehicle is being offered only after being satisfied with the said terms and conditions.
- 13) The Financial bid will be opened only if the Technical bid is found to be satisfactory.

- 14) The Financial Bid shall contain the amount quoted for per month hiring charges for the period hire, in terms of the departmental requirement as in preceding paragraphs.
- 15) Before finalization of contract, the condition of vehicles and driver's proficiency would be checked by conducting driving trials. If the condition is found to be not satisfactory, the bid will be summarily rejected.
- 16) The service provider shall enter into an agreement on the stamp paper with affixing appropriate stamp duty, within 5 days from the date of communication of acceptance of his offer, by this office.
- 17) The Principal Commissioner/ Commissioner of CGST Audit Commissionerate, Chandigarh reserves the right to require fulfillment of other conditions, not expressly mentioned which are consistent with use of vehicle on hire with this office and to reject any or all tenders without assigning any reason there for.
- 18) Only those service providers should apply, who agree with above terms and conditions unconditionally. Conditional acceptance or proposing modification of any condition/s will invalidate the tender.
- 19) The successful bidder shall not be allowed to sublet / subcontract the contract to any other contractor.
- 20) Bidder has to produce the vehicle before the competent authority to watch the Condition of vehicle (for old vehicle) before opening of financial bid.

B) Performance Guarantee (Security Deposit):

- 1) The successful bidder will be wholly and solely responsible for any damage/levy/claim will be liable to pay the said damage/levy/claim. In this context, the successful bidder will deposit Rs. 5,000/- (Rs. five thousand Only) as performance security which is non-interest bearing in the shape of Bank Guarantee issued by a Nationalized Bank only drawn in favour of the Administrative Officer ,CGST Audit Commissionerate, Chandigarh 1st Floor, Central Revenue Building, Plot No. 19, Sector-17C, Chandigarh-160017 payable at Chandigarh. The said performance security will be deposited at the rate of Rs. 5,000/- per vehicle. The security deposit will be refunded only after the expiry of the contract.
- 2) The deposit is liable to be forfeited, if during the period of contract the services of the contractor are found to be unsatisfactory in any respect, and/or if any of the conditions of the contract is contravened/breached, and/or towards any damage caused due to negligence of the contractor or his employees. This forfeiture will be in addition to any action by the department that the contractor firm any invite upon themselves due to any of the reasons.

C) General Terms and Condition after awarding tenders:-

- 1) The hired vehicles should be available at office premises for executing prompt action as directed by departmental officers every day for 25/26 days for (Cluster-I to VI) in a month (including Saturday, Sundays & holidays, if required by the department) for a time of 10 to 12 hours per day. It will also be used to make out- station trips and can be called during odd hours, when required. During outstation trips, the vehicles should be available at all times with any restriction of hours.
- 2) In the course of the official work, the vehicles may also be required to be used, as and when required, beyond the geographical jurisdiction of CGST Audit Commissionerate, Chandigarh.

- 3) The vehicles with the drivers would be placed at the disposal of department as and when required. The department would be free to use the hired vehicles in any manner for carrying officials, materials, records etc., as per requirements and the firm will not have any objection to it.
- 4) The hiring charges shall be on the basis of zero based mileage i.e. mileage starting/ending from/at aforesaid office. The shortfall/excess of 2000 Kms as the case may be in the month can be carried over in the successive months of the agreement period.
- 5) The department will be liable to pay the hiring charges and CGST/service tax only. Other liabilities like monthly charges of Drivers, Repairs and Maintenance of vehicles, Insurance, PUC, Petrol/Diesel, Oil and any other incidental expenses including outstation stay of the driver, shall be borne by the service provider. In case of any mishap/accident, all the claims arising out of it, shall be met by the service provider. In any case, the department is not liable to pay any other charges in addition to above.
- 6) The vehicle's interiors should be equipped with all the useful and required accessories and the department can ask for any new accessory and or change in interiors, when felt necessary.
- 7) The service provider should deploy well experienced drivers having a valid driving license for the hired vehicles. Service Provider should ensure that, the drivers on duty are well behaved and wear decent uniform and are well conversant with road routes in UT/Punjab/Himachal Pradesh/New Delhi (preferably Chandigarh, Punjab and Himachal Pradesh) and local language. The vehicles should be legally utilizable all over UT/Punjab/Himachal Pradesh/New Delhi and in neighboring states. The driver of the vehicle should be equipped with mobile telephone in full working conditions at all times.
- 8) The vehicles should be in excellent running condition with proper exteriors and new interiors & upholstery.
- 9) In order to ensure day to day smooth functioning, the service provider shall not change the vehicle once hired. In case of emergency, the said changes may be done with the prior intimation/permission. In case, wherein a regular vehicle cannot be provided for any reason including repairs, servicing, breakdown etc., a replacement vehicle of similar category will be provided immediately in place of the regular vehicle.
- 10) The service provider shall provide fire extinguisher in the vehicles.
- 11) The driver would have to be approved by the department after being used for a week. The driver once approved by the department should not be changed over a period of contract unless an exigency arises or he fails to provide service up to the satisfaction of the department.
- 12) The driver of the vehicle shall maintain a "Log Book" for the movement of the vehicle in the format prescribed by the Department and shall submit the extract every month before 5th of the next month along with bill and duty slip.
- 13) The service provider should also have 24 hours working telephone so that he can be called in case of any problem pertaining to the vehicle or the driver. It will be the responsibility of the service provider to ensure that the vehicle is washed, exteriors are polished and interiors are vacuum cleaned /washed/dry cleaned at regular intervals. If the vehicle is dirty then the officer can refuse to use it and penalty would be imposed upon the service provider.
- 14) The service provider should ensure the proper maintenance of battery, coolant, oil & tyre periodically.
- 15) The vehicle will be parked in the office premises or in any other premises as required by the department. In case it is required to be parked in service provider's premises then no dead mileage would be payable from the service provider's premises to starting point and vice-versa. Mileage will be counted from the point of reporting as desired by department.
- 16) It should be ensured by the service provider that in normal circumstances the fuel tank should never be less than half of the tank capacity. For outstation trips, the driver should be provided ample cash by the service provider, to take care of extra fuel usage and other charges/expenses.

- 17) The department 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 for the period of contract.
- 18) During the period of the contract, the vehicle or the driver shall not be employed by the service provider for providing any service to any person other than the Department; Once hired, the vehicle will not be put to use for other purposes, and the vehicles and drivers will work under the overall supervision of the Department for which they will do all as is necessary.
- 19) The contract can be terminated by the department without assigning any reason by giving an advance notice of 15 days.
- 20) The service provider shall not terminate the contract without prior notice of at least one month.
- 21) In the event of re-organization or structural changes of the department/zone/Commissionerate, the number of vehicles hired may be reduced/increased as per the requirement of the department or the agreement may be cancelled/terminated without any prior intimation.
- 22) The agreement should be made between the awarded service provider with the AC (Admin.)

D) Terms & Condition for payments:-

The billing will be done on monthly basis. The monthly bills, in duplicate, shall be submitted to the concerned vehicle in-charge within 1ST week of every subsequent month. The department will not make any advance payment. The vehicles will be used, generally, for a maximum distance of 2000 kms as per aforesaid schedule. However, in rare circumstances when it may be- required-for over 2000 kms in a month the payment would be made on per kilometer basis.

E) Penalty Provision:-

A penalty of Rs. 500/- per vehicle will be levied and deducted from the bill if any vehicle or driver or agency/ firm fail to meet effective terms and conditions on any day. Time is of essence in official matters. The vehicle with driver should invariably reach before the appointed time whenever called. If the driver (with vehicle) reaches after the scheduled/given time, the department would be within its rights to refuse the vehicle and impose penalty upon the service provider. On every occasion that driver or the vehicle is not able to reach at the appointed time, pro-rata deduction for that day and an additional penalty of Rs. 500/- per day would be imposed and deducted from the monthly bill.

In case of dispute the decision of the Principal Commissioner/Commissioner, CGST Audit Commissionerate, Chandigarh shall be final and binding.

The Principal Commissioner/Commissioner, CGST Audit Commissionerate, Chandigarh reserves the right to reject or ignore any bid either in full or part without assigning any reason thereof.

Assistant Commissioner (Admn.),
CGST Audit Commissionerate.

ANNEXURE — II
TECHNICAL BID
(NOT TO BE SENT IN HARD COPY- TO BE UPLOADED ONLY)

(Technical bid for the Vehicle forkms) Cluster No.

1.	Name of firm/Company/Agency (Copy of Shop Act/ Company Registration Certificate should be enclosed, if available)			
2.	Name and Address of bidder or firm:			
3.	Mobile no. of Bidder:			
4.	PAN No. (enclose self attested copy of proof):			
5.	Service Tax Registration no. (enclose self attested copy of proof):			
6.	Name of the Vehicle:			
7.	Details of the Earnest Money for each cluster:-			
	(i) Name of the Bank:			
	(ii) B. D. No. & Date:			
	(iii) Amount: (Earnest Money)	Rs.		
8.	Whether providing new vehicle (Write YES or NO)			
9.	Name / Model and year of manufacture of Vehicle	Vehicle name / model	Year of manufacture	Whether Commercially registered or not
10. *	RC Book No. for each vehicle (enclose self attested copy of proof)			
11. *	Kms run by the vehicle upto date of filing of tender			
12.	Whether blacklisted by any Central / state Government or Central / State Government under takings? If blacklisted, indicate details.(submit the affidavit about non-blacklisting in prescribed format) (enclosed self attested copy of proof)			
13.	Whether convicted any court of law? If convicted, indicate details and enclosed a self attested copy of the court's order.			

* Not applicable for the bidder who wants to give a new vehicle if the contract is awarded to him.

DECLARATION

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

(Signature of Authorized Signatory with date)

DOCUMENTS TO BE ATTACHED AND UPLOADED

The eligible vehicles details only should be included. The following documents are to be furnished/ uploaded by the Service Provider along with Technical Bid as above:

- i) Signed and Scanned copy Certificates like PAN No., Service Tax Registration (if applicable), ESI, EPF Registration etc.
- ii) Signed and Scanned Copy of Tender Acceptance Letter & Letter of authorization to submit bid.
- iii) An undertaking (self-certificate in Annexure 'C') that the agency has n't been blacklisted by a Central/State/ UT Government institution and there has been no litigation with any government department on account of IT services.**
- iv) Signed and Scanned Copy of Technical Bid Format. (Annexure-II)**
- v) Tender document duly signed on all pages as a token of being read carefully.**
- vi) Copy of undertaking on company letter head in respect to drivers as mentioned in Annexure-I**

ANNEXURE- III

TENDER ACCEPTANCE LETTER (To be given on Company Letter Head)

Date:...../.....2019

To,

Sub:- Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender /Work:

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: _____ as per your advertisement, given in the above-mentioned website(s).
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. to (including all documents like annexure(s), Schedule(s), etc.), which form 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. 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. Department/Public sector undertaking.
6. I/We certify that all information furnished by the 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 of the Bidder, with Official seal)

ANNEXURE — IV

UNDERTAKING BY THE BIDDER

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 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 is true and correct to the best of my knowledge and belief. I/We, am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

5. 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.

Signature of the authorized

Signatory of the firm/Company/Organization

Date:

Office Stamp/Seal

Place:

ANNEXURE-V: Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submit their bids online on the CPP Portal.

More information useful for submitting online bids on the CP Portal may be obtained at: <http://eprocure.gov.in/app>.

REGISTRATION 1) Bidders are required to enrol on the e-procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/epublish/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge. 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts. 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal. 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificate with signing key and encryption usage) issue by any Certifying Authority recognized by CCA India (e.g. Sify/nCode/eMudhra etc.) with their profile. 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DCS's to others which may lead to misuse. 6) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC/e-Token.

SEARCHING FOR TENDER DOCUMENTS 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID < Organization Name, Location Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal. 2) Once the bidders have selected the tenders they are interested in, they may download the required documents. Tender schedules. These tenders can be moved to the respective 'MY Tenders' folder. This could enable the CPP Portal to intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender document. 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

PREPARATION OF BIDS 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids. 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents — including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid. 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender documents/schedule and generally, they can be in PDF/XLS/RAR/DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificate etc.) has been provided to the bidders. Bidders can use "My space" or other Important Documents" area available to them to upload such documents. These documents

may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender documents.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee/EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the date entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bid is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opens public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (i.e. after clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) 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. *****.

**ANNEXURE-VI (Not to be filed in hard copy)- SAMPLE
FINANCIAL/PRICE BID DOCUMENT(BoQ)-Specimen**

Below is the specimen of BoQ file to be downloaded from CPPP portal and rates shall be filled in blue column. After saving the file it should be uploaded on CPPP portal. Hard copy shall not be filled

Tender Inviting Authority: < Assistant Commissioner, GST Audit Commissionerate, Chandigarh >							
Name of Work: <Hiring of Vehicles >							
Contract No: < F.NO. ADMIN-OSRC/3/2019-HQ-ADT-CHD >							
Name of the Bidder/ Bidding Firm / Company :							
PRICE SCHEDULE (DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY) (This 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 this tender. Bidders are allowed to enter the Bidder Name and Values only)							
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	7	13	15
1	Details of Vehicles Required						
1.01	Innova Crysta	item1	1.00	Nos			
1.02	Honda City	item2	1.00	Nos			
1.03	Honda City	item3	1.00	Nos			
1.04	Honda City	item4	1.00	Nos			
1.05	Honda City	item5	1.00	Nos			
Total in Figures						0.00	
Quoted Rate in Words							

Annexure-VII

CHECK LIST OF DOCUMENTS TO BE SUBMITTED

BID CHECKLIST

Bidder is required to fill-up this checklist and enclose along with the envelope containing the Earnest Money

SI. No.	Item Description	Yes/No	Bid Reference
1	Tender Acceptance Letter		
2	Letter of authorization to submit bid		
3	An undertaking that the agency hasn't been blacklisted		
4	Financial/Price Bid Undertaking		