



राहुरी सीमेन स्टेशन Rahuri Semen Station

एनडीडीबी डेरी सर्विसेज की एक इकाई • A unit of NDDB Dairy Services

IFB Reference: RAHURISS/RGM/2024-25/LCB/JAN/001

Description of Work: Invitation Of Price Bid For Hiring Of Transport Vehicles, On Per Kilometer Basis For Distributing Frozen Semen Doses, Liquid Nitrogen & Required A.I. Consumables From Rahuri Semen Station To Various District In The State Of Maharashtra Under Various RGM Projects i.e. RGM Vidarbhaa-Marathwada-I (VMDD-I), Vidarbhaa-Marathwada-II (VMDD-II), & Washim-Yavatmal-I.

Please note the following changes in the bidding document.

| Corrigendum-I | | |
|------------------------------|---|--|
| Section & Page Nos. | As per tender | Please read it as under (Revised) |
| Page No. 03 Clause No. 13 | Event Close Date : 07/02/2025 Last Date and time for receipt of bids: 07/02/2025 (up to 15:00 Hrs.) Time and date of opening of Offline bids: 07/02/2025 (at 15:30 Hrs.) at Rahuri Semen Station, Rahuri-413722 (MH). | Event Close Date : 14/02/2025 Last Date and time for receipt of bids: 14/02/2025 (up to 15:00 Hrs.) Time and date of opening of Offline bids: 14/02/2025 (at 15:30 Hrs.) at Rahuri Semen Station, Rahuri-413722 (MH). |

Note:

1. The above corrigendum shall form part of the bidding document. All other terms & conditions shall remain unchanged.
2. The bidders are requested to submit their bids before the due date and time.




Issued by
NDDB DS, Rahuri semen station

IFB Ref No: RAHURISS/RGM/2024-25/LCB/JAN/001

Date: 18/01/2025

Dear Sir/Madam,

SUB: INVITATION OF PRICE BID FOR HIRING OF TRANSPORT VEHICLES, ON PER KILOMETER BASIS FOR DISTRIBUTING FROZEN SEMEN DOSES, LIQUID NITROGEN & REQUIRED A.I. CONSUMABLES FROM RAHURI SEMEN STATION TO VARIOUS DISTRICT IN THE STATE OF MAHARASHTRA UNDER VARIOUS RGM PROJECTS i.e. RGM VIDARBHAA-MARATHWADA-I (VMDD-I), VIDARBHAA-MARATHWADA-II (VMDD-II), & WASHIM-YAVATMAL-I.

You are invited to submit your most competitive quotation for the following services: -

| Project | From | Districts to have supply goods | Aprox. Km for the contract period |
|----------------------------------|-------------------------------------|---|-----------------------------------|
| Vidarbha-Marathwada-I (VMDD-I) | Rahuri Semen Station, Rahuri-423722 | Vidharbha & Marathwada Region districts | 2,10,000-2,50,000 KM |
| Vidarbha-Marathwada-II (VMDD-II) | | | |
| Washim-Ywatmal-I (WY-I) | | Washim & Yawatmal Districts | |

About the project and budget: National Dairy Development Board through its subsidiary NDDB Dairy Services (NDS) is implementing all project through Semen Station's. Rahuri Semen Station is managing by NDS. The National Steering Committee (NSC) of the Rashtriya Gokul Mission (RGM) at its 8th meeting had approved VIDARBHA Marathwada-I, WASHIM Yavatmal projects. Rahuri Semen Station (A unit of NDDB dairy services, New Delhi) invites the lowest quotation from bidder. This is a preliminary process of hiring transport vehicles that are required for the project. Rahuri Semen Station would take up the subsequent process for procurement. The Successful bidder shall receive the purchase orders and payment by Rahuri Semen Station (A unit of NDDB Dairy Service) to successful vendor.

2. Bid Price

- The contract shall be for the quantity as per Annexure-I. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- If RTO & other passing required, it will be on your Scopes.
- The Prices shall be quoted in Indian Rupees only.
- The contract will be issued to the lowest responsive bidder.
- Detail terms & condition mentioned in Annexure-II

3. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.

4. Validity of Quotation

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

5. Evaluation of Quotation

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed; and Sealed
- (b) Conform to the terms and conditions, and specifications.

GST, Packing, Forwarding, Freight & Insurance charges in connection with sale of goods shall be taken into account in evaluation

6. Award of contract

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

7.1 Notwithstanding the above, the Purchaser reserves the rights to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.

8. Payment shall be made within 30 days after the successful completion of the trip and receipt of the corresponding invoice.

9. Delays in the Supplier's Performance: Delivery of the Goods and performance of related Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Purchase Orders. If at any time during performance of the Purchase Order, the Supplier should encounter conditions impeding timely performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Purchase Order.

10. Liquidated Damages for Delay: Subject to Clause 10, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s)/as per schedule specified in the Purchase Order, the Purchaser shall deduct amount as per clause no. 17 if the situation remain same, the Purchaser have right to termination of the Agreement or the Purchase Order.

11. Taxes and Duties: The Supplier shall be entirely responsible for all taxes, duties, TDS charges etc. incurred until delivery of the contracted Goods/service to the Purchaser.

12. Purchaser will carry out commercial evaluation item basis. Lowest quote per item will be considered. However, Purchaser may evaluate the entire bid considering the supply as Single lot.

13. Please send your offer on or before **Dt. 07.02.2025 at. 15:00 hrs.** To following Address, in a sealed envelope inscribing **“Supply of Transport vehicle & IFB ref no. - RAHURISS/RGM/2024-25/LCB/JAN/001”**

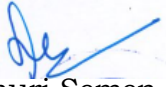
General Manager

Rahuri semen station
(A unit of NDDB Dairy Services)
Khadambe-B, Dalimb phata, Post MPKV,
Rahuri, Dist – Ahmednagar, Maharashtra – 413722

15. We look forward to receiving your quotations and thank you for your interest in this project.

Thanking you!

Yours faithfully



Rahuri Semen Station



Invitation For Price Bid

FORMAT OF PRICE BID

Price Bid Ref No: RAHURISS/RGM/2024-25/LCB/JAN/001

Date:

To
General Manager
Rahuri semen station
(A unit of NDDB Dairy Services)
Khadambe-B, Dalimb phata, Post MPKV,
Rahuri, Dist – Ahmednagar, Maharashtra – 413722

Dear Sir:

With reference to your invitation of the price bid, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods and associated services in full conformity with the invitation for price bid, for the sum of Rs. _____ (hereinafter called “the Total Bid Price”). The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted, to deliver the Goods and associated services in full conformity in accordance with the delivery schedule and consignees indicated in your invitation for the price bid.

We undertake that, in competing for (and, if the award is made to us, in executing) the above Agreement, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

We understand that you are not bound to accept the lowest or any bid you may receive.

We confirm that there is no change in our eligibility and no adverse change in qualification information submitted during the first stage bidding.

Dated this

Signed: _____

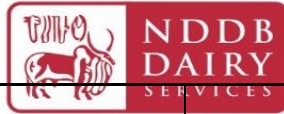
Date: _____

In the capacity of *[insert: title or position]* Duly authorized to sign this bid for
and on behalf of *[insert: Name of Bidder]*

Invitation for Price Bid

PRICE SCHEDULE (Bid Ref No: Price Bid Ref No: RAHURISS/RGM/2024-25/LCB/JAN/001 Dt.-

| Sl No | Item | Approx. Km for the contract period | Route wise Trip detail | | | | | | | | Rate/Km |
|-------|--|------------------------------------|------------------------|------------------------------|--------------|---------------------|-----------------------------|------------------------|---------------|--------------------------|---------|
| | | | Sr. No | Rout Start from | Route detail | Approx Total KM (K) | Route frequency in year (N) | Proposed vehicle Model | Rate per KM A | Total Amount per (A*N*K) | |
| 1 | Hiring Transport Vehicles on per KM basis for distribution of Frozen Semen doses, Liquid Nitrogen & Required A. I. Consumables for RGM VMDD-I, VMDD-II & Washim-Yavatmal-I districts projects. | Approx. 35000 Km | | Rahuri Semen Station, Rahuri | Latur | 1250 | 13 | | | | |
| | | | 2 | | Latur | 1200 | 13 | | | | |
| | | | 3 | | Akola | 1400 | 13 | | | | |
| | | | 4 | | Buldhana | 1400 | 13 | | | | |
| | | | 5 | | Amravati | 1650 | 13 | | | | |
| | | | 6 | | Wardha | 1650 | 13 | | | | |
| | | | 7 | | Nanded | 1800 | 13 | | | | |



राहुरी सीमेन स्टेशन Rahuri Semen Station

एनडीडीबी डेरी सर्विसेज की एक इकाई • A unit of NDDB Dairy Services

| | | | | | | | | | | | | |
|--|--|--|----|---------------------|------|----|-----|--|--|--|--|--|
| | | | 8 | Dharashiv | 800 | 13 | | | | | | |
| | | | 9 | Dharashiv | 1050 | 13 | | | | | | |
| | | | 10 | Jalana | 1250 | 13 | | | | | | |
| | | | 11 | Chandrapur & Nagpur | 2550 | 13 | | | | | | |
| | | | 12 | Washim Yavatmal | 1500 | 13 | | | | | | |
| | | | | Total Approx. Route | | | 156 | | | | | |

- The rate per KM includes _____ and exclude _____
- Above mentioned Qty is tentative in nature which may vary as per the requirement
- Rate per KM may change if there is change in the fuel rate by Rs. 5 on either side.....
- The formula to conclude the new rate per KM will be as under: Rate= **(Revised Fuel price ÷ Biding time Fuel price) x Rate per km quoted by bidder.**

Note: In case of discrepancy between unit price and total price, the unit price shall prevail.

Total bid price in Rs. (In words): _____

Signature of Bidder: _____

Name: _____

Business address _____

Place:

Date:



Annexure II

Required vehicle specification

| Vehicle detail | Parameter |
|--|---|
| Type | Small Commercial Vehicles (SCVs)/Pikup vehicle (like Bolero Pikup, Ashoka Leyland SCV's etc. or Equivalent.) |
| Body | MS material cover door lock system inter double décor body |
| Load body size L X B X H (in ft) | 9 X 5.50 X 5.50 |
| Approx Weight in Kgs of J-12, TA-55 (47 to 55 Ltr cryo container when its empty & full of FSD & LN2) | J-12- Empty Weight-15-17 Kgs, Full Weight- 60-70 Kgs TA-55- Empty Weight-15-17 Kgs, Full Weight- 60-70 Kgs |
| Payload Capacity | 1.30 to 2.5 Ton (can arrangement of carrying 28-30 Nos J-12, TA-55 (47 to 55 Ltr cryo container at a time) |
| Approx. Sizes of jumbo-12 & TA 55 (In mm) (47 to 55 Ltr. cryo container) | J-12- i) Outer Dia- 460mm ii) Height-700mm TA-55- i) Outer Dia-460mm ii) Height-717mm |
| Rubber Mat for jubmo keeping area | Required |
| GPS | Required |
| other standard internal accessories spares like stepony, fan belt, hose, tools, Mobile charger | Required |
| Insurance Own damage & Third party | The provided vehicles must be fully and comprehensively insured covering the risk to the driver and all passengers also |
| Driver | Qualified experienced licensed drivers |
| RTO registration | After the year 2020 |

Special Conditions/Requirements:

- a) The vehicle requirement of Rahuri Semen Station (NDDB-DS) is predominantly for HIRING VEHICLES FOR FROZEN SEMEN DOSES (FSD), LIQUID NITROGEN (LN2) & ARTIFICIAL INSEMINATION (A.I.) CONSUMABLES TRANSPORTATION IN RGM VMDD-I, VMDD-II & WASHIM-YAVATMAL PROJECTS at Rahuri Semen Station.
- b) Service tax GST shall be payable extra as applicable to the pick-up vehicle against their bills on submission of a copy of valid G.S.T. registration certificate and Income Tax PAN.
- c) Under normal circumstances, the contract shall be valid for a period of **one year** from date of issue of work order. Rahuri Semen Station is at liberty to place the contract for period less than above period without assigning any reason. The

contract may be renewed for a **further period of two (2) years** as mutually agreed upon, subject to satisfactory performance.

- d) Rahuri Semen Station shall have the exclusive right to cancel the contract at any time (by informing in writing) without assigning any reasons whatsoever and without any compensation to the Supplier in case of breach of any of the terms and conditions of the contract. Either party to the contract can terminate the contract by giving **07 days'** notice in writing to the opposite party.
- e) Jurisdiction for legal disputes, if any, arising during the discrepancy of the contract shall be settled in Ahmednagar Court only.
- f) In case of any dispute arising with regard to this contract or its conclusion, the parties shall use their best efforts to settle such dispute amicably by mutual negotiations. In case no agreement is reached, the same shall be referred to the adjudication of sole arbitrator to be appointed by Rahuri Semen Station whose decision in the matter shall be final and binding on the parties, The arbitration proceedings shall be governed under the provisions of the Indian Arbitration & Conciliation Act, 1996 and the rules made there under. The venue of such arbitration shall be Ahmednagar and the courts at Ahmednagar alone shall have jurisdiction regarding any matter arising out of this contract.
- g) The Bidder should not be blacklisted by any state or Central Government or organization of state or Central Government on the date of submission of bid or terminated by organization due to poor service.

General Terms and conditions

- 1) The _____ Supplier (M/s _____) must have a Telephone (landline or mobile) where requisition of vehicles can be conveyed day and night (24 hours).
- 2) The vehicles to be deployed should be neat & clean and in good running condition, along with driver, holding valid driving license and other relevant documents. All vehicles should be provided fully MS material cover door lock system inter double décor body which Load body size L X B X H (in ft): 9 X 5.50 X 5.50 along with Payload Capacity 1.30 to 2.5 Ton, can arrangement of carrying 28-30 Nos J-12, TA-55 (47 to 55 Ltr) cryo container at a time, also good quality suspension, rubber mat, GPS tracker facility and other standard internal accessories. Sufficient spares like stepony, fan belt, hose, tools, Mobile charger etc. should be available with the vehicles to take care of emergency repairs.
- 3) One route trip take Approx. 3-5 days' time, hence Supplier have to/arrange alternate 2-3 vehicles at a time for smooth transportation.
- 4) A per trip Opening and closing KM record for each vehicle shall be maintained in a log - book which should be submitted to the concerned officer of this Office for scrutiny & payment of the bills. The payment would be made based on the actual km vehicle run.
- 5) The calculation of kilometer shall be from the reporting point to the reporting point (i.e. from & to Rahuri SS highway gate) 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 Office may get odometer of the vehicle checked from any authorized workshop at the cost of Service Provider.
- 6) The contract for providing vehicles will be given to the lowest bidder who fulfils all the terms and conditions given in the tender document. To safeguard against failure by the successful service provider in providing requisite number of vehicles, this office may empanel other service providers who are prepared/ready to provide services as per the same terms and conditions as that of L-I (Firm who has quoted lowest rates) tenderer.
- 7) On acceptance of the bid, the Service Provider has to submit Performance Security of an amount of Rs. 30,000/- of the entire period of the contract in the form of Fixed Deposit Receipt (FDR) or Bank Guarantee from a Commercial Bank in favor of NDDB DS Rahuri SS, Rahuri at the time of awarding the contract. The Performance security should remain valid for a period of at least sixty (60) days beyond the date of completion of the contract.
- 8) The Employer may make claims under the performance security in the event of any breach or non-performance by the Contractor of its obligations under this Contract

- 9) Return of Performance Security: The performance security shall be returned to the Contractor upon completion of the Contract and fulfillment of all its obligations thereunder.
- 10) No interest shall be payable on the performance security amount at the time of its return.
- 11) The service provider shall provide name & address/es of the drivers presently employed by him.
- 12) All the charges towards repairs/servicing/replacement of any spares, salary of driver & all other charges for police bills, PUC, insurance and any other incidental expenses on operation and maintenance, etc. will be borne by the supplier.
- 13) Applicable Parking fees/charges & Toll Tax (both within & outside Rahuri) are to be paid extra against submission of paid bills/receipt. Halting charges not applicable in this contract period
- 14) The supplier shall ensure that sufficient cash is available with the driver at all times to cover essential contingent expenses and urgent repairs. The boarding and lodging charges of the driver, if any, shall be borne by the supplier for all trips.
- 15) The assigned drivers must be neatly dressed and have a mobile phone with him for which no separate payment shall be made by Rahuri Semen Station. The drivers must observe proper etiquette and protocol while performing the duty.
- 16) Particular months MPKV fuel pump fuel price will be consider at the time of revise/new rate calculation which given in Annexure-I.
- 17) In case vehicle does not report on time/does not report at all, the Rahuri Semen Station shall have a right to hire a vehicle from the market & the cost incurred shall be borne by the supplier. Additionally, where the supplier is unable to provide vehicles for any trip, a penalty of Rs.300.00 for scheduled trip may be imposed and debited to the supplier's account at the discretion of RAHURI SEMEN STATION based on the facts of the case. Any such penalty would be deducted by this from the particular trip bill without giving any prior notice.
- 18) Rahuri Semen Station shall have the exclusive right to cancel the contract at any time (by informing in writing) without assigning any reasons whatsoever and without any compensation to the supplier in case of breach of any of the terms and conditions of the contract. Either party to the contract can terminate the contract by giving 07 days' notice in writing to the opposite party.
- 19) RAHURI SEMEN STATION reserves the right without assigning any reason thereto to accept whole or any part of a quotation, or to award the work to one supplier or more than one supplier, cancel or withdraw the enquiry/tender notice, accept or reject any deviations from these conditions.

- 20) RAHURI SEMEN STATION reserves the right to accept or reject any quotation and to amend the tendering process and reject all quotations/bids at any time prior to award without incurring any liability to the affected Suppliers or any obligation to inform the affected Suppliers on the group Rahuri Semen Station for such action. Rahuri Semen Station is not bound to accept the lowest or any bid, which it may receive.
- 21) If the vehicles are not owned by the supplier and Rahuri Semen Station to provide leased vehicles from other sources for service, consent letter from the owner placing the vehicles at the disposal of the supplier shall be provided to Rahuri Semen Station if requested.
- 22) The supplier shall indemnify and keep indemnified Rahuri Semen Station against all or any claims, notices, cases or proceedings of any nature whatsoever arising out of or in relation to their contract. This clause shall be deemed to include claim from third parties, drivers etc. and all types and/or nature of claims. Valid and subsisting insurance covering all types of claims should be maintained/continued during the entire contract period or extended period.
- 23) The Supplier must ensure that no other passenger/third party is accommodated in the vehicles hired by Rahuri Semen Station. The vehicle must be deployed for exclusive use of Rahuri Semen Station once it is hired.
- 24) If the vehicle provided by the supplier is found to be not in good condition or without proper documents, the vehicle shall be rejected and this shall constitute a breach of the terms and conditions agreed upon.
- 25) The supplier shall maintain a Trip Sheet for each duty. The Trip Sheet should be got signed by the user, which would indicate the opening and the closing meter reading with time and date at the point of starting/ending the journey by the user. It should be ensured that there is no overwriting in the Trip Sheets.
- 26) In case of vehicle break down/servicing/repair, the supplier shall provide alternate vehicle of same/higher Make and Model (with the permission of RAHURI SEMEN STATION) failing which vehicle shall be hired from any other source(s) at the risk and cost of the Supplier. In case of non-reporting/refusing to provide the requisite car, the same may be hired from any other source(s) at the risk and cost of the Supplier, besides any other penal action, which may include termination of contract.
- 27) Rahuri Semen Station reserves the right to get the meter (of any hired vehicle) calibrated or checked at any time at its sole discretion and in the event of any error/fault in the meter being noticed, the bill for the journey undertaken (including those undertaken earlier) would be adjusted, besides any other penal action which may even lead to termination of Contract.
- 28) The provided vehicles must be fully and comprehensively insured covering the risk to the driver and all passengers also.

- 29) The Supplier shall assign the job of driving of hired vehicle only to qualified experienced licensed drivers and also assume full responsibility for the safety and security of the Employee travelling while running the vehicle by ensuring safe driving. An attested copy of driving license of assigned drivers must be provided as and when requested by Rahuri Semen Station. Rahuri Semen Station shall have no direct or indirect liability arising out of negligent, rash and impetuous driving which is an offence under IPC and any loss caused to Rahuri Semen Station shall have to be suitably compensated by the Supplier. The drivers of the vehicles provided must follow traffic rules and other regulations prescribed by the Government from time to time. The Supplier shall assume full responsibility and bear the due liability under relevant sections of Motor Vehicle Act and IPC for causing death or permanent disability arising from vehicle supplied by the Supplier and Rahuri Semen Station will not entertain any claim in this regard under the provision of the law.
- 30) Engagement and employment of drivers and payment of wages to them as per existing provisions of various Labor laws and regulations is the sole responsibility of the Supplier and any breach of such laws or regulations shall be deemed to be breach of this contract.
- 31) The driver of the vehicle deployed for duty as per the requisition must have all relevant statutory documents like registration book/driving license/insurance policy /road tax receipt/permit fee/passenger tax/PUC certificate/Interstate permit. The vehicle should be licensed and shall conform to all Govt. rules and regulation being in force from time to time.
- 32) The bill in duplicate along with Trip Sheets duly signed by the user of the vehicle or his representative should be sent to Rahuri Semen Station for payment. No advance payment shall be made under any circumstances. Payment shall normally be made within 30 days from the date of submission of the bill. Applicable income tax at source shall be deducted from the bills at the time of payment. The Supplier must also have a valid Permanent Account Number (PAN) under Income Tax Act, 1961.
- 33) All the responsibility of vehicle against theft, accident, scratch on body, fire, any type of damage, will be whole responsibility is of Supplier irrespective of parking at any location. (even though parked at campus of Rahuri Semen Station)
- 34) Rahuri Semen Station may at its discretion to award the contract to one or more Suppliers at varying rates and/or for the combination of the category of any destinations. Rahuri Semen Station reserves the right to enter into ad-hoc/parallel rate contract simultaneously or at any time during the period of contract with one or more Suppliers.
- 35) The Supplier shall be liable for all fines, penalties, and the like of parking, traffic and other criminal offence arising out of or concerning the use of the vehicle during the hire period and the Supplier accordingly indemnifies the RAHURI SEMEN STATION against all such liability.

- 36) Rahuri Semen Station reserves the right to terminate the Contract in the following cases:
- quality of service is marred due to frequent breakdown of the vehicles en-route or any lapse in providing required services as per terms and conditions as specified in the contract
 - Frequent stoppage of vehicles mid-way due to lack of fuel, accident, misbehavior/ in-discipline of the driver with the staff.
 - Untidy conditions of the vehicle
 - Any manipulations observed in the log sheets or bills
 - Suffers any pecuniary loss due to rash & negligence driving of the driver etc.
- 37) Rahuri Semen Station reserves the right to interpret the terms and conditions of the contract and its decision shall be final and binding.
- 38) The Supplier shall not act as a broker for other Suppliers and the contract will be valid only if the Supplier signing the contract supplies the vehicles themselves from their own or leased fleet.
- 39) The Supplier shall provide vehicles model (year of RTO registration) on or after the year 2020.
- 40) The Supplier will ensure all compliance related to the driver and attendant and will pay wages according to state regulations.
- 41) In case of any addition or deletion, Rahuri Semen Station NDDB Dairy Services will intimate you in writing.
- 42) Bidder shall submitted Annexure-A, B & C form with duly signed along with necessary information.

The above terms and conditions are acceptable to us.

Signature & Seal of Bidder

Place:

Date:



Annexure-A Technical BID UNDERTAKING From:

(Full name and address of the Bidder) _____

To,
Dear Sir/Madam,

If the work of providing vehicles to your office on per kilometer basis is provided to me, then I undertake that:

1. The vehicles provided by me to your office would be of latest model and would not be older than 05 years.
2. I would ensure that the drivers provided by me to your office do not have any Police records/ Criminal cases (previous or pending) against them nor they have been involved in more than two punch or challan/s for negligent driving. I would make adequate enquiries about the antecedents of the drivers before deputing them for service to this Office.
3. Your office shall not be responsible for any challan, loss, damage or any accident of the vehicle or to any other vehicles or for the injury to the driver or to any other third party. The loss or damage or legal expenses on this account shall be borne by me.
4. The drivers deployed by me would have experience of minimum 3 years.
5. I undertake to indemnify the department against all damages/charges arising on account of or connected with the negligence on my part or my staff or any person under my 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.

Name & Signature of Authorized Signatory

Annexure-B PRICE BID UNDERTAKING From:

(Full name and address of the Bidder) _____

To,
Dear Sir/Madam,

1. I/We _____ (name) _____ submit the
Price Bid for _____ (Tender
name/no.) _____ and related activities envisaged in the Bid Document.

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

3 I/We offer to work at the rates as indicated in the price Bid.

4 I/We undertake that I /We have carefully studied all terms and conditions of the
tender and shall abide by them. Further, it is certified that I/We have never been
blacklisted by any Govt./PSU Department/other dept..

Name & Signature of Authorized Signatory

Annexure-C TENDER ACCEPTANCE LETTER
(To be given on Company/Firm Letter Head)

Date:

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 (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. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full earnest money deposit absolutely.

Name & Signature of Authorized Signatory