



राष्ट्रीय इस्पात निगम लिमिटेड RASHTRIYA ISPAT NIGAM LIMITED

विशाखपट्टणम इस्पात संयंत्र VISAKHAPATNAM STEEL PLANT

शाखा बिक्री कार्यालय Branch Sales Office

मेघालया टॉवर, तृतीय तल Meghalaya Tower, Third Floor

सी-300, चर्च रोड C-300, Church Road

जयपुर JAIPUR – 302 001 (राजस्थान Rajasthan)

फोन : 0141-2371342, 2360265 फैक्स : 0141-2364920

Phone No. 0141-2371342, 2360265 Fax No. 0141-2364920

ई-मेल E-mail: rinljpr@gmail.com

वेबसाइट Website: [www.vizagsteel.com](http://www.vizagsteel.com)

सीमित निविदा निमंत्रण Invitation to Limited Tender

**No. VSP/MKTG/JPR/LTE-01/CAR/2017-18/1161, Dated :19/03/2018**

संदर्भ सं. Ref No. VSP/MKTG/JPR/2017-18/

दि. Dated :

सेवा में To

मेसर्स M/s \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

प्रिय महोदय Dear Sir,

विषय : आर आई एन एल/वी एस पी शाखा बिक्री कार्यालय, जयपुर के लिए मासिक और/अथवा दैनिक आधार पर किराये पर कार लेने हेतु कोटेशन का आमंत्रण

**Sub: Quotations are invited for hiring of Cars on monthly and/or daily basis for RINL/VSP, BSO- Jaipur**

- 1) आर आई एन एल/वी एस पी के जयपुर स्थित शाखा बिक्री कार्यालय के लिए मासिक और/अथवा दैनिक किराये के आधार पर कार उपलब्ध कराने हेतु प्रामाणिक, साधन-संपन्न, अनुभवी और प्रतिष्ठित अभिकरणों से कोटेशन आमंत्रित किए जाते हैं।

Quotations are invited for providing Car on monthly and or daily rental basis for RINL/VSP, Branch Sales Office, Jaipur from bonafide, resourceful, experienced and reputed Agencies.

- 2) एतद्वारा मूल्य बोली प्रपत्र शर्तों व निबंधनों के साथ संलग्न है जिसे भरकर हस्ताक्षर करके प्रस्तुत करना होगा।

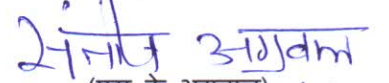
Please find enclosed herewith a Price Bid Format along with Terms and Conditions, which should be filled up and signed before submission.

संलग्न डाकुम  
19/3/18

- 3) विनिर्दिष्ट समय और तारीख (शर्तों व निबंधनों में सूचित) के बाद प्राप्त निविदाएँ विलंब से प्राप्त मानी जाएँगी और पूर्ण रूप से अस्वीकृत की जाएँगी।  
Tenders received after specified time and date (given in the Terms & Conditions) will be treated as late and are liable to be rejected summarily.
- 4) कंपनी बिना कोई कारण बताए किसी या सभी निविदाओं को रद्द करने का अधिकार रखती है।  
Company reserves the right to cancel or reject any or all tenders without assigning any reason.

सधन्यवाद Thanking you,

आपका Yours sincerely,  
कृते राष्ट्रीय इस्पात निगम लिमिटेड  
विशाखपट्टणम इस्पात संयंत्र

  
(एस के अग्रवाल) 19/3/18  
वरिष्ठ शाखा प्रबंधक

संलग्न : उपरोक्तानुसार



### **INSTRUCTIONS TO TENDERERS**

1. The company requires Non- AC Indica/Indigo/Swift/Swift Dzire/Etios/Etios Liva and Ambassador make Car, in good condition having valid documents.
2. Tenderers shall have to submit Earnest Money Deposit (EMD) of Rs.5,000/- (Rupees Five Thousand only) per Car by way of Demand Draft / Bankers' Cheque only drawn on any Scheduled Commercial Bank in favour of "RASHTRIYA ISPAT NIGAM LIMITED" payable at JAIPUR. Quotations without EMD of Rs.5,000/- shall not be considered in any circumstances. EMD shall be refunded to unsuccessful tenderers within 15 days after expiry of the validity period of the offer. No interest shall be payable on EMD. The EMD of the successful tenderer will be retained and converted into a Security Deposit (SD). The SD will be forfeited if the contract is short closed due to non-performance of the supplier. The SD will be refunded after successful completion of the contract period. No interest shall be payable on the SD.
3. The Tenderers must specify the number of Cars registered in their name, the model and the year of manufacture so that proper assessment of capability of the Tenderer can be made. Copies of the RC books / Insurance Certificates etc. are to be submitted along with the tender documents.
4. The Tenderers are requested to quote the lowest acceptable rate in the price bid enclosed herewith indicating clearly chargeability of GST.
5. Mode of submission of tender:

The Tenderer shall submit the tender in two envelopes marked 1 and 2 both sealed and then put them in a master envelope marked number 3. All the 3 envelopes shall be marked and superscribed with the name of the Tenderer.

Envelope No.1 (Part-A) shall contain EMD, Invitation to tender and Instructions to Tenderers, Terms & Conditions of the contract, along with photocopy of RC Books in support of the ownership of Cars in their own name, experience and other enclosures duly signed with official seal on each page as a token of acceptance.

Envelope No.2 (Part-B) shall contain the Price Bid (Schedule of Rates) in the prescribed proforma duly filled in and signed by the Tenderer with official seal.

Envelope No.3 shall contain both Envelopes 1 and 2 and the following shall be superscribed on each of the envelope **"Tender for hiring of Cars at Jaipur Branch Sales Office of Rashtriya Ispat Nigam Limited"**.

6. The tender shall be dropped in the tender box in our office by **3.00PM** on **05.04.2018**. The envelope containing Technical Bid (Part-A) along with EMD shall be opened at **3.30PM** on **05.04.2018**, in the presence of tenderers who wish to be present at the time of opening. Price bids of eligible tenderers will be opened thereafter.
7. Proprietor/Partner/Director/Company Secretary should sign in all the pages of the two parts and also on the documents attached.
8. The rates quoted by the tenderers shall be valid for Diesel Cars only.
9. The tender shall remain valid for acceptance for a period of 60 days from the date of submission of tenders.
10. Tenders not submitted as above or incomplete tenders will be rejected. "RASHTRIYA ISPAT NIGAM LIMITED" reserves the right to reject any tender without assigning any reason.
11. The turnover of the Tenderers/Agency for the last 3 financial years should be mentioned.

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## **TERMS AND CONDITIONS FOR CAR HIRE CONTRACT**

1. **DEFINITIONS:**

The "Company" shall mean "RASHTRIYA ISPAT NIGAM LIMITED" with its registered office at Visakhapatnam.

"Contractor" or "Agency" shall mean the Tenderer who has been accepted by the Company and shall include the Contractor's heirs, executors, administrators, legal representatives, successors and assignees approved by the Company.

"Contract" shall mean and include the offer and acceptance of terms and conditions for providing Cars on hire, by way of exchange of letters of acceptance and offer enclosing the terms and conditions of the contract duly signed on each page by the Contractor/Agency as a token of acceptance. It shall include agreement between the company and the Contractor/Agency duly signed by the parties, thereto, for the execution of the contract, together with all documents annexed/attached therewith or referred to.

"Authorized Person" of the Company shall mean the Sr. Branch Manager, Branch Sales Office, Jaipur.

2. The Agency shall maintain an office duly manned with adequate staff with telephone facilities round the clock which are always attended.
3. The Agency shall ensure proper service and maintenance of Cars, which shall be sent on duty.
4. The Agency shall put into service only Cars in good condition and should not be more than five years old, comprehensively insured (with insurance of passengers) with nice interior, noiseless drive and in perfect running condition. The Authorized Representative of the Company can reject use of any car if it fails to satisfy any of the above conditions.
5. All the Cars must carry first aid box, tissue paper, toolbox and one umbrella.
6. The Drivers shall abide by the rules laid down by the Transport Authority or any other Authority relevant to the subject and should always strictly follow the Traffic Rules and Regulations, so as to ensure safety of the passengers.
7. The Driver on duty shall keep all relevant documents with the car.
8. The Drivers provided by the Agency should have a valid Driving License for at least three years. The drivers should also have knowledge of car mechanism so as to rectify minor faults occurring during running of Car.
9. The driver shall always remain with the vehicle during the time of duty and in case of any urgency he should seek permission of the user before leaving the vehicle. Drivers are to be provided with mobile communication facility.
10. The agency shall note the opening meter reading of the car on the duty slip both in words and figures. The driver shall inform and show the opening as well as the closing meter reading and get it countersigned by the user.
11. Bills having over-writing and cuttings shall be rejected at the sole discretion of the Company.

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12. No payment shall be made against bills pertaining to those travels, where any complaint with regard to quality of the car or misbehavior of the driver is received from the user. In this regard, the decision of Company shall be final.
13. If any of the terms and conditions provided herein or any direction issued is not complied with or agency is found to have committed any breach thereof, the contract shall be terminated and security deposit will be forfeited. The decision of Company in this regard shall be final.
14. The contract is for 12 (Twelve) months and the rates agreed to by the Agency and RINL shall remain valid for a minimum period of 12 (Twelve) months.
15. Payment of bills can be made through Electronic mode also, for which the contractor has to submit details of Bank A/c etc., in the format provided at Annexure-I.
16. The rates quoted by the agency are firm, however, incase of increase/decrease in the price of diesel (HSD), the price is variable to the extent of actual distance traveled during the month as per the formula mentioned hereunder: -

Category	Increase/Decrease (in per km cost)
For Non – AC Cars	= $X/14=P$
For AC Cars	= $X/12=P$

X = Price of diesel (HSD) on the first day of the month to which the bill pertains – base price.

P = Increase/decrease in hire charges per KM.

Cost of Diesel (HSD) at any PSU Oil Company retail outlet in Jaipur as on the date of tender shall be the base price.

17. GST shall be paid extra as applicable provided the bills are serially numbered and contain the following: -
  - (i) Name & Address of the Contractor, GST Number and Jurisdictional Range.
  - (ii) The name & address of the person receiving the service i.e., the Company.
  - (iii) Description, classification and value of the taxable service.
  - (iv) The GST, Education Cess and Secondary and Higher Education Cess payable.
18. The bills along with Duty Slips duly signed by the user should be submitted by the agency on Calendar monthly basis and the payment shall be made within 15 days of the receipt of the bills.
19. Penalty levied by any government department/ statutory body for violation of any norm or regulation shall be sole responsibility of the agency/contractor. RINL in no way will be responsible for such payments.
20. Compliance of all statutory obligations shall be ensured by the agency. The agency shall indemnify RINL against any liability falling on RINL due to non-compliance of statutory obligations by the agency or any of its agents/servants/drivers or for any reason whatsoever.

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21. During the course of hiring of Cars the contractor is entirely responsible for all losses, damages and injuries etc., caused to Company or to any other agencies men, material, equipments and properties.
22. The meters of vehicles supplied to RINL shall be duly sealed. In case any tampering is detected with a view to inflate the meter reading contract will be terminated immediately.
23. In case of any breakdown of car during the time of duty, the agency shall make arrangements for another car and no mileage from the garage to the point of breakdown shall be paid. Alternatively, the user of the car shall hire another car and the amount incurred shall be deducted from the bills of the Agency.
24. Toll Charges/Parking charges shall be reimbursed to the Contractor/Agency on production of valid receipt vetted by the car user. The contractor/agency shall park the car in the designated place at Office premises of the Company as per the instructions issued from time to time by the Authorized Representative of the Company.
25. The company gives no guarantee about the definite volume of work to be entrusted to the contractor at any given time or throughout the tenure of the contract.
26. The Agency must change the Driver/Car, if found unfit by the user.
27. The Driver deputed should be well dressed and is expected to speak English/Hindi.
28. The actual mileage & time will be calculated from garage to garage basis for reporting/ releasing in all places within the Jaipur city. Lead-time of half an hour will be given for reporting from garage and after release to reach garage from RINL Office/Officers' residence/any other place.
29. RINL reserves the right to terminate the contract in case of failure of the Agency to provide satisfactory services and/or repeated failures to provide vehicles against requisitions. In such cases, the Security Deposit shall be forfeited and decision of RINL in this regard shall be final and binding.
30. RINL may at any time, by giving one-month notice, foreclose the contract without any financial liability.
31. For any dispute arising on this contract, Regional Manager (RINL), RO North, New Delhi shall appoint an officer to coordinate, to advise and to reach at an amicable solution. However, if any matter is to be referred to arbitration, the Arbitrator shall be appointed by Regional Manager (RINL) and the decision of Arbitrator shall be binding on both the parties.
32. The disputes shall be subject to Courts of Jaipur who shall have jurisdiction over such matters.





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विशाखपट्टणम इस्पात संयंत्र VISAKHAPATNAM STEEL PLANT

शाखाविक्रयकार्यालय Branch Sales Office

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E-mail: rinljpr@yahoo.com

Website: [www.vizagsteel.com](http://www.vizagsteel.com)

**APPLICATION FORM**

(Technical Bid)

(All entries compulsorily to be filled)

1. Name of Applicant / Firm:

2. Office Address:

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3. PAN No:

4. GST Registration Number, if available:

(Copy of PAN No./GST Registration Number to be attached)

5. Registered Office:

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6. Address of Garage:

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7. Distance from Garage to RINL Office in kms:

8. Phone Nos:

9. Fax No:

10. Name & Designation of Chief Executive:

11. Name of Contact Person(s) with Designation(s) & Contact Nos.

12. Details of Vehicles available

S.No.	Make & Model	Registration No.	Year of Regn.	Name of the owner

13. Please provide details of organizations for which you are providing car hire service  
(Please use separate sheet if required)

S.No.	Organization	Period of Contract	Type and No. of Cars provided	Contact Person & Phone No.

14. Your firm is a (Please tick any one category)

Type of concern	Tick any	
Registered Proprietary concern		
Registered Partnership		
Private Limited Company		
Public Limited Company		

15. Turnover of the company during the past 3 financial years.

2014-15	
2015-16	
2016-17	

16. Whether the applicant OR any of its Partners/Directors/OR employees have relatives working in the RASHTRIYA ISPAT NIGAM LIMITED. If yes, give details.

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17. Whether any of the following is/are dismissed Government Servant(s)/Employee(s) of RASHTRIYA ISPAT NIGAM LIMITED or has been blacklisted by any Government agency/PSU. If YES, attach the details.

- a) The applicant
- b) Any of its Partners or Directors
- c) Any of its employees

18. Whether the applicant or any of the Proprietor, Partner, Director are working as Contractor in RASHTRIYA ISPAT NIGAM LTD or any Government Department/Public Sector Undertaking and has been

- a) Black Listed
- b) Removed from the approved list of contractors
- c) Under orders for banning or suspending business with him/them  
If yes, give the details indicating the period.

19. Details of Earnest Money Deposit enclosed.

Amount (Rs)	Demand Draft Bankers Cheque No.	/	Date	Drawee Branch	Bank	&

20. Any other relevant information please mention:

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I hereby declare that all the information submitted herein is true and no information has been concealed.

Signature :

Name & Designation:

Seal of Tenderer:

Date:

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विशाखपट्टणम इस्पात संयंत्र VISA KHAPATNAM STEEL PLANT

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**PRICE BID**

**SCHEDULE OF RATES FOR SUPPLY OF CARS**

**NAME OF THE AGENCY:**

S.No.	Description	Non-AC (Rs)	Make & Model
1.	<b>Hiring of vehicles on monthly basis</b>		
	Lump sum monthly rate for distance traveled upto 2500kms and 240hrs		
	Extra KM rate		
	Extra hour rate		

S.No.	Description	Non-AC (Rs)	AC (Rs)	Make & Model
2.	<b>Hiring of vehicles on daily basis</b>			
	80kms and 8 hours			
	40kms and 4 hours			
	Extra KM rate			
	Extra hour rate			

- 1) Tenders shall be evaluated based on the rates quoted for supply of non-AC Cars on monthly basis only.
- 2) Rates quoted above shall be inclusive of all applicable statutory levies except GST, GST payable as applicable.

The above quoted rates shall apply for both hills and plains.

Date:

Signature

Name & Designation of the Tenderer

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FROM:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To,

The Sr. Branch Manager  
Rashtriyaspat Nigam Limited  
Visakhapatnam Steel Plant  
Branch Sales Office  
Meghalaya Tower  
C-300, Church Road  
Jaipur – 302 001 (Rajasthan)

Sub: E-Payment  
Ref: Contract/Work Order No.

Consent for E-Payment:

"I/We hereby convey our consent that the payment made by RINL/VSP of any sum due to me/us, directly remitting the same to my/our Bank, the address and the number of which is furnished shall be in full discharge of the particular bills, raised by me/us and I/We shall not have any claim in respect of the same".

Undertaking:

"I/We hereby undertake that any payment made direct to me/us or to bank account shall be in full discharge of the obligations of RINL/VSP and I/We shall have no claim whatsoever in respect of the bill for which the payment is made."

I/We opt for NEFT/ RTGS (Strike out whichever is not applicable)

I/We furnish here below the bank account details:

Name of the Bank :  
Branch Name :  
Branch Address :  
IFS Code of the Branch :  
Account Number in full :  
Type of Account :  
Name and style of account :

For \_\_\_\_\_ & Company

Authorized Signatory / Proprietor

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