**Tender No.**: MGAHV/008-PS/2015-16/01  
**Date**: 14.07.2015

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<tr>
<td>01</td>
<td>Inova, Mahindra SUV, Scorpio Tavera, Zylo (All with AC)</td>
<td>500/-</td>
<td>10,000/-</td>
<td>Upto 3.00 PM on 17.08.2015</td>
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- miyC/k gSA dqylfpo
TENDER DOCUMENT FOR HIRING OF VEHICLES
FOR OFFICIAL PURPOSES (NAGPUR AND WARDHA CITY)

TENDER FORM SALE 
WILL START FROM 

LAST DATE FOR SALE OF 
TENDER FORM 

LAST DATE FOR SUBMISSION OF 
TENDER FORM 

DATE OF OPENING OF TENDER 

Tender available on www.eprocure.gov.in & www.hindivishwa.org

TENDER FORM PRICE Rs. 500/-
PARTICULARS OF THE TENDER

(a) Designation and address of the authority inviting tender: Registrar Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Post Hindi Vishwavidyalaya, Gandhi Hills, Wardha-442 001 (Maharashtra), INDIA.

(b) Tender No.: MGAHV/008-PS/2015-16/01

(c) Type of vehicles required: Inova, Mahindra SUV, Scorpio Tavera, Zylo (All with AC)

(d) Year of Manufacture: Vehicles not earlier than June 2014.

(e) Condition of the vehicle: Vehicles offered for hire should be in very good condition particularly in respect of:
   (a) Engine
   (b) Body/Paint
   (c) Tyres
   (d) Seats
   It should have all the essential accessories.

(f) Providing of Diesel, oil & lubricants: By the owner of the Vehicles.

(g) Availability of vehicle: On all working days and also during holidays if required. Timing will be as per requirement of the University and will be intimated in advance as per the need.

(h) Area of Operation: Wardha city, Nagpur city, University Campus etc. (as per requirement)

(i) Date and time for Sale of tender Document: From 10.00 AM on 20.07.2015 to 05.00 PM on 11.08.2015

(j) Last date and time of receiving tenders: Upto 3.00 PM on 17.08.2015

(k) Date and time for opening tenders: At 4.00 PM on 17.08.2015
TERMS AND CONDITIONS

(i) The tender should be submitted in the format as per enclosed Annexure in a Sealed envelope duly marked as “Tender for hiring of Sumo 9 Seater Vehicle”.

(ii) Tender duly signed by tenderer must be addressed to The Registrar, Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha-442005. Duly completed tender documents along with DD of Rs. 10,000/- as EMD in favour of Finance Officer, Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha payable at Wardha should be dropped in the box kept at Stores and Purchase Department, Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha. Tender submitted by any other mode will not accepted.

(iii) Cost of the tender document is Rs.500/-. In case the tender document is down loaded by the intending tenderers from University website www.hindivishwa.org, then they are required to pay tender document cost of Rs.500/-, alongwith tender documents, in the form of D.D. in favour of Finance Officer, Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha payable at Wardha failing which the tender will not be considered. The tenderer should sign each page of tender documents. Rates must be quoted in figures & words. In case of cutting/over writing/illegibility, rates quoted in words shall be considered as correct. Each cutting/over writing must be initialled/attested by the tenderer.

(iv) The successful bidders are required to submit Performance Guarantee @5% of value of work in the from of Bank Guarantee from a Nationalised Bank in favour of Finance Officer, Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha payable at Wardha

(v) It will be the responsibility of the tenderer to place the vehicle for inspection when called by the University authorities.

(vi) Details of vehicle e.g. Registration No., Year of Manufacturer etc. along with monthly charges should be mentioned clearly in the tender form along with documents wherever necessary.

(vii) Vehicles must have necessary R.T.O. clearance and University will not be responsible for any R.T.O. regulatory matters relating to registration of vehicles etc.

(viii) The owner of the vehicle shall be responsible for the application/liabilities of the labour laws, or any other law being implemented by the State/Central Governments.

(ix) The University shall not be responsible for any claims arising out of accidents/incidents/damages/injuries.

..3..
(x) Vehicle must have valid registration certificate and the driver of the vehicle must have valid driving license. Driver shall be replaced, if required, in consultation with the University authorities.

(xi) Vehicle must have valid comprehensive insurance cover policy. The tenderer shall be responsible for the renewal of comprehensive insurance policy before/on due date.

(xii) The tenderer must submit a declaration about non-involvement of vehicle being offered for hire in any accident/court case etc.

(xiii) Repairs of the vehicle are to be carried out by the tenderer immediately whenever required during the period of hire at his own cost. The replacement of the vehicle shall be given by the owner during repair period of the vehicle.

(xiv) In case of major break down of the vehicle, the replacement of the same must be provided by the Contractor immediately within a short notice. The University shall have the right to hire any other vehicle during break down at the expense of the tenderer and such amount shall be recovered from the tenderer.

(xv) Earnest money of all unsuccessful tenderer will be returned within 30 days of the award of Contract of hiring of Vehicle.

(xvi) The successful tenderer should furnish a certificate that all the terms and conditions of the tender document are understood by the tenderer and the tenderer is ready to abide by the same without any variation.

(xvii) Copies of Income Tax return for the last 03 years duly attested should be submitted along with tender.

(xviii) Service Tax No. with a duly signed copy of certificate of registration issued by competent authority should be submitted along with tender.

(xix) Approximate running of the vehicle is 2500 Km/month approximately. This may vary as per the requirements of the MGAHV, Wardha.

(xx) Tenderer will have to submit PAN no. alongwith photo copy of the PAN Card duly signed, in the name of the firm.

(xxi) University reserves the right to accept/reject all or any tender without giving any reason.
**ANNEXURE**

**VEHICLES FOR OFFICIAL PURPOSES**

Rates inclusive of Diesel/salary of Driver/Permit/Insurance/and all other incidental expenses for vehicles (Taxis) hired on monthly basis for University duties in areas as per Tender Document No – MGAHV/008-PS/2015-16/01

<table>
<thead>
<tr>
<th>TYPE OF VEHICLES</th>
<th>REGISTRATION NO. OF VEHICLE AND AUTHORIZED CAPACITY (EXCLUDING DRIVER)</th>
<th>YEAR OF MANUFACTURE</th>
<th>FIXED MONTHLY CHARGES (Including service Tax etc.)</th>
<th>REMARKS IF ANY</th>
</tr>
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It is certified that all the terms and conditions of tender document No – MGAHV/008-PS/2015-16/01 have been understood by me/us and ready to accept the same without any variation.

(Signature of Tenderer with Seal)

Name: -

Address: -

..5..
PRE CONTRACT INTEGRITY PACT

General

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on ____ day of the month of _______ 2014, between, on one hand, the President of India acting through Shri. ___________________________________________ Designation of the officer, Ministry/Department, Government of India (hereinafter called the “BUYER”, which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s. ___________________________________________ represented by Shri. ___________________________________________ Chief Executive Officer (hereinafter called the “BIDDER/Seller” which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (Name of the Stores/Equipment/item) and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is a private company/public company/Government undertaking/Partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government of India/PSU performing its functions on behalf of the President of India.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

..6..
Enabling BIDDERs to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

The parties hereto hereby agree to enter into his Integrity Pact and agree as follows:

**Commitments of the BUYER**

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 The BUYER will, during the pre-contract stage, treat all BIDDERs alike, and will provide to all BIDDERs the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERs.

1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2 In case any such preceding misconduct on the part of such official (s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.
Commitments of BIDDERs

3 The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour any material or immaterial benefit or other advantage commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

3.3 BIDDERs shall disclose the name and address of agents and representatives and Indian BIDDERs shall disclose their foreign principals or associates.

3.4 BIDDERs shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the
contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier, The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf or the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER’S firm, the same shall be disclosed by the BIDDER at the time of filling of tender.
The term ‘relative’ for this purpose would be as defined in section 6 of the Companies Act 1956.

3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. **Previous Transgression**

4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER’S exclusion from the tender process.

4.2 The BIDDER agrees that if it makes incorrect statement on this subject BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. **Earnest Money (Security Deposit)**

5.1 While submitting commercial bid, the BIDDER shall deposit an amount ________________________________ (to be specified in RFP) as Earnest Money/security Deposit, with the BUYER through any of the following instruments:

(1) Bank Draft or a Pay Order in favour of ________________________________

(2) A Confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

(3) Any other mode or through any other instrument (to be specified in the RFP)
5.2 The Earnest Money/Security Deposit shall be valid up to a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period. Whichever is later.

5.3 In case of the successful BIDDER a clause would also incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

6 Sanction for Violations

6.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (Whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:

a) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER (S) would continue.

b) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

c) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

d) To recover all sums already paid by the BUYER and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from

..11..
the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.

e) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

f) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money (s) due to the BIDDER.

g) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.

h) To recover all sums paid in violation of this Pact by BIDDER (s) to any middleman or agent or broker with a view to securing the contract.

i) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

j) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The BUYER will be entitled to take all or any of the actions mentioned at para 6.1(1) to (10) of this pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (Whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter (9) of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.
Fall Clause

7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

Independent Monitors

8.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (Names and Addresses of the Monitors to be given).

8.2 The task of the Monitors shall be to review independently an objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including, minutes of meetings.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid
interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/ within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/ BIDDER and should the occasion arise, submit proposals for correcting problematic situations.

9 **Facilitation of Investigation**

In case of any allegation of violation of any provisions of this pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10 **Law and place of Jurisdiction**

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

11 **Other Legal Action**

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.
12. **Validity**

12.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the Satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2 Should one or several provisions of this Pact turn out to be invalid: the remainder of this pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact an ____________________ on ____________________

BUYER

Name of the Officer

Designation

Deptt./MINISTRY/PSU

BIDDER

CHIF EXECUTIVE OFFICER

Witness

1. ____________________________  1. ____________________________

2. ____________________________  2. ____________________________

*Provisions of these clauses would need to be amended/deleted in line with the policy of the BUYER in regard to involvement of Indian agents of foreign suppliers.*