



भारत सरकार / GOVERNMENT OF INDIA
वित्त मंत्रालय, राजस्व विभाग / MINISTRY OF FINANCE, DEPTT. OF REVENUE
कार्यालय सहायक आयुक्त, सीमा शुल्क संभाग, बीकानेर(राज.)
OFFICE OF THE ASSISTANT COMMISSIONER, CUSTOMS DIVISION, BIKANER(RAJ.)
चेतन महादेव मंदिर के सामने, जयपुर रोड़, बीकानेर-334001
OPPOSITE CHETAN MAHADEO MANDIR, JAIPUR ROAD, BIKANER - 334001

F.No.- I/(22)/OTH/1177/2026-Div-BKNR-Prev-Jodhpur

दिनांक:- E-Signed

ई-निविदा सूचना

**सीमा शुल्क संभाग, बीकानेर एवं सीमा शुल्क रेंज, चुरु कार्यालयों के लिए वाहन किराए पर लेने हेतु
ई-निविदा सूचना**

भारत के राष्ट्रपति महोदय की ओर से सहायक आयुक्त, सीमा शुल्क संभाग, बीकानेर के द्वारा वित्तीय वर्ष 2026-27 के लिए कार्यालय, सीमा शुल्क संभाग, चेतन महादेव मंदिर के सामने, जयपुर रोड़, बीकानेर एवं कार्यालय, सीमा शुल्क रेंज - चुरु, मौसम विभाग, चुरु के पास, चुरु में सरकारी कार्यों हेतु वाहन किराए पर लेने हेतु वार्षिक अनुबंध के आधार पर ट्यूर एवं ट्रेवल्स कार्यों में प्रवृत्त अनुभवी, इच्छुक, प्रतिष्ठित एवं पंजीकृत सेवाप्रदाताओं/फर्मों से द्विबोली प्रणाली के अन्तर्गत ऑनलाईन ई-निविदाएं आमंत्रित की जाती हैं।

2 किराए पर लिए जाने वाले वाहनों का विवरण निम्नानुसार है-

क्रम सं.	वर्गीकरण	कार्यालय का नाम	वाहनों की संख्या	उपयोग	Cost ceiling per month/ vehicle (Exclusive of GST)
1	Vehicle- MUV/MPV/SUV, of Larger size, having high ground clearance, and their higher version.	सीमा शुल्क संभाग, बीकानेर	01**	To be used during the entire month. Maximum run of 2000 KMs in a month.	Rs. 40,000/- (For Diesel/petrol Vehicle) & Rs. 35000/- (In case of CNG vehicle) *Exclusive of GST
2	Vehicle- MUV/MPV/SUV, of Larger size, having high ground clearance, and their higher version.	सीमा शुल्क रेंज - चुरु	01**	To be used during the entire month. Maximum run of 2000 KMs in a month.	Rs. 40,000/- (For Diesel/petrol Vehicle) & Rs. 35000/- (In case of CNG vehicle) *Exclusive of GST

** The actual number of vehicle to be hired may vary on the basis of requirement and will be as per the work order to be issued.

3. निविदा सूचना के साथ निम्नलिखित दस्तावेज, पूर्ण विवरण के साथ, संलग्न हैं-

1	Terms and Conditions	Annexure-I
2	Technical Bid	Annexure-II
3	Financial Bid	Annexure-III
4	Undertaking	Annexure-IV
5	Tender Acceptance Letter	Annexure-V

Digitally signed by
Subhash Chand Sharma
Date: 04-08-2026
15:22:04

सहायक आयुक्त

प्रतिलिपि सूचनार्थ एवं आवश्यक कार्यावाही हेतु:-

1. श्रीमान आयुक्त, सीमा शुल्क आयुक्तालय जोधपुर, मुख्यालय जयपुर ।
2. श्रीमान अधीक्षक, प्रणाली शाखा, सीमा शुल्क आयुक्तालय जोधपुर, मुख्यालय जयपुर ।
3. नोटिस बोर्ड ।

TERMS AND CONDITIONS**I. Tender Process and submission of tender documents:-**

1. The bid/tender will consist of two parts – The e-tender/bid documents for 'Technical Bid' and 'Financial Bid'.
2. The tenderer shall sign and stamp each page of the tender document as a token of having read and understood the terms and conditions contained therein.
3. The tenders/quotations received unsigned/incomplete shall be summarily rejected. The financial bid of those bidders who have qualified in the technical bid only shall be opened and taken for consideration. The financial bid of the bidders who do not qualify in technical bid will not be considered and opened.
4. All information sought under Terms and Conditions and other information is to be given in Technical Bid while the price quoted by them will be mentioned only in the Financial Bid.
5. The financial bids of only those parties whose Technical Bids are found to be eligible will be opened and considered.
6. The Department reserves the right to accept or reject any or all tenders without assigning any reason. In case of any dispute of any kind and in respect of whatsoever, the decision of the Deputy/Assistant Commissioner, Customs Division, Bikaner will be final and binding.

II. Terms and Conditions:-

1. The Bidder should be able to provide the vehicle as requisitioned. Type and numbers of vehicle required are as under:-

क्रम सं.	वर्गीकरण	कार्यालय	वाहनों की संख्या	उपयोग	Cost ceiling per month/vehicle (Exclusive of GST)
1	Vehicle- MUV/MPV/SUV, of Larger size, having high ground clearance, and their higher version.	सीमा शुल्क संभाग, बीकानेर	01**	To be used during the entire month. Maximum run of 2000 KMs in a month.	Rs. 40,000/- (For Diesel/petrol Vehicle) & Rs. 35000/- (In case of CNG vehicle) *Exclusive of GST
2	Vehicle- MUV/MPV/SUV, of Larger size, having high ground clearance, and their higher version.	सीमा शुल्क रेंज, चुरू (मौसम विभाग, चुरू के पास स्थित)	01**	To be used during the entire month. Maximum run of 2000 KMs in a month.	Rs. 40,000/- (For Diesel/petrol Vehicle) & Rs. 35000/- (In case of CNG vehicle) *Exclusive of GST

** The actual number of vehicle to be hired may be vary on the basis of requirement and will be as per the work order to be issued.

2. The contract for each vehicle shall be valid for a period of one year from the date of award of contract, subject to clauses, terms and conditions prescribed in this tender and contract and subject to satisfaction of services provided by the Service Provider/Contractor. It is made clear that during the period the contract is in force, the Department reserves the right to use any of the vehicles for any office related work, for any agency-related functions, for field visits, for Department related tours, or for fulfillment of any other purposes of Government/ Departments under the CBIC. The number of vehicles can be increased/ decreased as per requirement at any time during the contract period.

3.1 It is further clarified that during the period the contract is in force, each vehicle remains contracted with the Customs Department only. Therefore, during period the contract is in force, the contractor shall not be entitled to provide the proposed vehicle to any other Department/any Person/Agency/Body/Organization. Further, the service provider shall not remove the contracted vehicle from the offices without the written permission of the Deputy/Assistant Commissioner, Customs Division, Bikaner.

3.2 During the period the contract in force, if any of the contracted vehicles is removed from the office without written permission or if the contractor firm uses/utilizes/removes the contracted vehicle for any other private tours/personal purposes/commercial purposes or for any other private purposes, then, in that particular case, the contract shall be terminated immediately. The clause of issuance of prior notice to the contractor firm shall not apply in such cases. Further, the contractor firm shall be blacklisted for next three years from the Department's E-tender/Auction proceedings. As a consequence, the contractor firm shall not be considered eligible for Department's E-tender/Auction proceedings till 31.07.2029.

4.1 The bidder must mention the vehicle manufacturer's name, model and version, seat capacity, ground clearance, complete details of Fastag Card linked with the proposed vehicle, complete details of any Challans and offence cases booked by RTO/Police or any department/Agency, if any, in respect of each proposed vehicle required under Sr. No.(1) & (2) of Table above along with complete RC documents of the said vehicle. The bidder is bound to furnish the true and correct information regarding proposed vehicle. Later on, if it comes to notice of the department that the bidder had not furnished the true and correct information in respect of proposed vehicle, then, the consequences discussed in Para 3.2 above shall apply to the bidder. The department reserves the right to give priority to the vehicle as per seat capacity, higher ground clearance and model and version of the vehicle offered under the bid.

4.2 It is made clear that the vehicle is to be offered along-with the facility of perfectly trained driver. The offered vehicle must be in very good running condition and must not be older more than three years. The vehicle having RTO Registration prior to 23.07.2023 shall not be considered. Further, the service provider should have sufficient number of vehicles along with scanned copies of RC thereof fulfilling the same requirement as per terms and conditions of tender.

5.1 The Service Provider should be based in Bikaner and Churu for operational conveniences. They must be capable of providing services in difficult areas, inaccessible and remote areas/roads and should also possess valid PAN number and GST Registration or any other registration/license required under any other law for the time being in force. The service provider must have experience of similar work with Central/State Government/PSU organisation and have to enclose the satisfactory letter/Experience Certificate/work order of similar services in this regard.

5.2 Vehicle must be kept in perfect running condition with shining body and good upholstery with all basic amenities and basic requirement for field visits/government works. The vehicle is to be fitted with appropriate seat belts and safety air bags. The vehicle should always be kept in neat and clean condition.

6.1 The vehicle to be hired should conform to the relevant Motor Vehicle Act/Rules and be in perfect running/mechanical condition. The vehicle should be registered with Rajasthan Registration numbers only.

6.2 No other amount on account of any expenses, costs, toll charges, service charges, fuel charges, oil charges, fuel escalation charges, maintenance charges, etc. by whatever name or description called (except the amount specified in the contract), shall be paid to the service provider. The service provider shall not be entitled to claim any other expenses/amount on

account of any other charges/expenses/cost borne by him during/before/after the period of contract.

7. There should be at least two sets of white seat covers, towels and napkins for each vehicle. It must be changed every week. There must be an air spray in every vehicle. The items mentioned shall be made available at the cost of the owner of the agency/firm.

8. The driver must have a valid driving license and clean driving record with a minimum of three (3) years' experience. Their antecedents should be duly verified by Police authorities, at the instance of the Service Provider.

9. The driver provided with the vehicle must follow traffic rules and all other regulations prescribed by the Government from time to time. In case of issue of any Challan for whatsoever reason by the Police/Traffic Police, etc. or for any other offence(s), the Service Provider shall be liable for such offences/penalties and shall bear all the consequences.

10. Driver must wear proper shirt, trouser and shoes. The driver must also meet cleanliness and all the etiquette and protocol while performing the duty. The driver must carry a mobile phone in working condition, for which no separate payment shall be made by this office. The driver shall not use the mobile phone during driving of vehicle and during field operations/ field visits or any other agency-related work performed by the departmental officers.

11. The driver must be well conversant especially with roads and routes of Bikaner, Churu, Nagaur, Sikar and Jhunjhunu districts of Rajasthan. The functions, duties and liabilities of driver shall be governed as per the Motor Vehicle Act and Rules. Depending upon any urgency or any field work/tour or any other requirement, the department reserves the right to utilize the vehicles within the State or outside the State of Rajasthan.

12. In case of irresponsible/rash driving or exceeding speed limit prescribed on a particular stretch of road, the service provider and the driver of the vehicle shall be solely responsible for any damage/loss caused to any person/third party/any property/any goods or article/living beings, and, in all such cases, appropriate and lawful action shall also be taken by the Department against the service provider firm.

13. An undertaking in prescribed Proforma i.e. Annexure-IV regarding non-blacklisting or non-convicting by any court of law is to be duly submitted in respect of each vehicle separately.

14. Earnest Money Deposit (EMD) / Performance Security Deposit -

(i) The successful bidder shall give performance security in the form of Fixed Deposit Receipt/Bank Guarantee issued by a Nationalized Bank/Scheduled Bank amounting to 3% of the total annual contract value as specified in the bid documents, in respect of all vehicles towards in favour of the 'Drawing & Disbursing Officer (DDO), Customs Division, Bikaner' and payable at Bikaner before execution of the contract/agreement in respect of each vehicle. Performance security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the contractor.

(ii) The performance security will be forfeited in case of unsatisfactory performance of the successful bidder. The decision of the Assistant Commissioner, Customs Division, Bikaner on this account will be final and binding on successful bidder.

(iii) The EMD of the successful bidder will be refunded only after the remittance of security deposit in the manner as aforesaid. Till such time, the earnest money shall remain its character, as such, till the successful bidder furnishes the security deposit.

15. Rates:

(i) Rate/bid/offer must be without any condition, assumption, qualification, reservation or variation. Rate/bid/offer must be mentioned in prescribed proforma in figures and in words. In case of any discrepancy, rates quoted in words will prevail. Conditional tender offer or offer at variance from prescribed specification would be ineligible to compete for the tender. Prices and price components shall be firm and shall not be subject to any price variation or adjustment on account of any price escalations throughout the execution of the contract.

(ii) Contracted hire charges include all charges viz. charges of driver, repairs and parking, maintenance of vehicle, insurance, all taxes as per Motor Vehicle Act/State Government/Central Government, petrol/diesel, oil and also any other incidental expenses in running and maintenance of vehicle and penalty/fine etc.

(iii) The rates quoted should be exclusive of GST. All other taxes, fees, levies, insurance charges etc. other than GST would be borne by the Service Provider.

(iv) The lowest tender will be arrived based on the sum of the quoted rate in up to 2000 Kms a month for operational vehicle. The tender getting lowest consolidated rate will be declared as successful bidder.

16. The service provider will comply with the labour laws in force and all liabilities in this connection will be theirs.

17. It is obligatory on the part of the Service Provider that driver is paid not less than minimum wages prescribed under the Minimum Wages Act from time to time.

18. The Department will not be under any obligation, legal or otherwise, to provide any employment to any of the personnel of the Service Provider during or after the expiry of the hire period. The Department recognizes no employer-employee relationship between the Department and the personnel deployed by the Service Provider. The Department shall not be responsible, financially or otherwise, for any injury to the vehicle or driver or person deployed by the Service Provider during the agreement in force.

19. The contract between the Department and the Service Provider can be terminated after a prior notice of one month from either side. Further, the department may also proceed to terminate the contract in the event of poor service at the end of service provider or in the event of any other violation of the conditions stipulated.

20. The responsibility for the safety and security of the operational vehicle solely lies with the Service Provider. It is also the Service Provider's absolute responsibility to take care of any damage/repairs caused to his vehicle during the period of the contract.

21. Vehicle should be arranged even at short notice. The vehicle shall be deemed to be at the disposal of this office for all the days of the month.

22. The service provider shall have a telephone connection working 24 X 7 for contacting the Service Provider in case of needs and emergency and the said telephone number has to be informed to this office.

23. A record indicating Date/time and Kilometer utilized on day to day basis, during every month, for each vehicle shall be maintained by the department.

24. Any person in Government service or an employee of the Department is not eligible to participate in this Tender process.

25. Vehicle must be comprehensively insured and must carry necessary permits/clearance from the Transport Authority or any other concerned Authority. The vehicle must also carry

necessary pollution certificates issued by the competent authority. Copy of the above certificates has to be furnished to this office.

26. If Gas fuel based vehicle is proposed, then, in that case only the company fitted CNG vehicle shall be considered in technical and financial bid. LPG-Cylinder-fitted vehicle or manually-fitted any other Gas-cylindered vehicle shall not be permitted in any case.

27. In case, the condition of vehicle is not found to be satisfactory, the same shall be returned for immediate replacement for the same version of proposed vehicle. Replacement by lower model or version is not permissible. In case, no replacement is provided on time, this office has the right to hire a vehicle from the market and the additional cost incurred by this office will be borne by the service provider.

28. The Service Provider shall in, no case, lease/transfer/sublet/appoint caretaker for the service rendered.

29. No GST will be paid if the operator fails to provide proof of valid GST registration and deposit the same into the Government account. If the service provider is exempted from payment of GST, the same should be clearly stated in the quotation, mentioning authority of such exemption. This office reserves the right to verify such details from the jurisdictional tax authority, for the purposes of authenticity of such information.

30. As per provisions of Income Tax Law and the rules made thereunder, the Department may deduct the amount at the rates applicable under the rules from the monthly dues and payable to the Agency as TDS, and may issue suitable TDS certificate to this effect to the Agency. Similarly, the Department may deduct the amount at the rates applicable under the CGST/SGST/UTGST Act from the monthly due and payable to the Agency as TDS and may issue suitable TDS certificate to that effect to the Agency.

31. This office reserves the right to reject all or any of the offers or to accept more than one offer or to terminate the order without assigning any reason thereof.

32. The billing will be done on monthly basis. The monthly bill in duplicate shall be submitted to the concerned Vehicle-In-Charge on the last date of the corresponding month or at the earliest. The department shall not make any advance payment to the service provider.

33. Irrespective of the receipt of the Monthly Bill amount from this office, any dues payable relating to the services rendered including the salary of the driver, Govt. Taxes etc. shall be promptly settled by the Service Provider without any default, before 10th of the succeeding month.

34. The Service Provider shall be responsible for timely payment of all the Government/local taxes and dues in respect of the hired vehicle.

35. Once the hiring of vehicle commences, the vehicle and the driver should not be changed unless instructed by the Department. Any change in the designated driver should be intimated well in advance before such change is affected. The vehicle must be available in office at all the time during the entire month for any immediate requirement by office for field work/agency-related functions.

36. This office shall be liable to pay only the monthly hiring charges. Other liabilities viz. monthly charges of driver, repair and maintenance of vehicle, insurance, petrol/diesel, oil and any other incidental expenses etc. shall be borne by the Service Provider.

37. In case of breakdown of any vehicle during official duty, it shall be the responsibility of the Service Provider to provide a substitute vehicle/replacement immediately. In case the

vehicle does not report on time/does not report at all, this office shall have the right to hire a vehicle from the market and the additional cost incurred by this office shall be borne by the Service Provider.

38. In case of any accident, involving the use of vehicle and/or injury etc., to the third party, and other persons and driver deployed, all the claims arising out of the same shall be met by the Service Provider. It is further clarified that the service provider shall be responsible for such damages and shall be liable to set-off such claims and consequences. This office shall not be held liable and responsible for any such damages or for any such claims filed by third parties/persons, whatsoever in this regard.

39. The Service Provider shall be solely responsible for payment of wages/salaries, other benefits, allowances to driver deployed and all other statutory/other dues payable as per Central/State Government/Municipality rate etc. other laws etc. as applicable to personnel deployed that might be applicable under any Act or order of the Government. This office shall have no liability whatsoever in this regard.

40. No increase on rate due to the escalation cost due to whatsoever factors would be permitted during the period of contract.

41. This office reserves the right to increase or decrease the number of vehicles hired without assigning any reasons to the Service Provider during the currency of the contractual period.

42. Driver must not smoke or drink (liquor or intoxicated), while performing duties related to contracted vehicle. During duty, he must pay full consciousness without any intoxication. It is specifically clarified that the terms and conditions of tender leave no space or scope for any type of misbehavior at the end of Service Provider, their driver or any of their representatives. Therefore, during any period the contract is in force, if any type of misbehavior by Service Provider, their driver(s) or any of their representatives is noticed with the Departmental Officials or/and their staff or with the Stakeholders of department, then, in that case, this office shall have the discretion to enforce the consequences discussed in Para 3.2 above.

43. The service provider shall provide name and addresses of the drivers along with driving licence number and copy thereof while submitting acceptance of offer.

44. The service provider shall ensure that Speedometer and Odometer (for measuring distance covered) of vehicle supplied are properly sealed so that no tampering is done with a view to inflate distance travelled. The MTO may carry out surprise checks of Speedometer and Odometer of the vehicle. If found defective, it should be got fitted from authorized workshop and cost thereof shall be borne by the Service Provider.

45. This office shall be at the discretion to withhold any of the payments in full or part for default in service and/or for the loss incurred by the Department as result of any damage, theft, burglary etc.

46. Vehicle should always be kept ready with sufficient fuel (full tank) in it.

47. In case of any other kind of dispute/issue/situation, including pro-rata-basis payment or market-rate-basis payment, in any respect whatsoever, the decision of this office shall be final and binding.

48. On awarding the contract, the service provider has to furnish this office with the certified copies of RCs of vehicles, the comprehensive insurance policy and copies of driving licences of drivers of the vehicle.

49. The Service Provider and his driver shall be bound to carry out the instructions of this office as well as any of the officers assigned to use the vehicle. The service-provider or its driver shall not enquire or intervene about the visit of any place(s)/tours/ field-visits or any other agency-related functions of Department.
50. The vehicle must be proposed for the use of this office only. The vehicle to be deployed will not be used for any other commercial/personal purposes or any other purposes by the service provider.
51. The successful bidder will have to execute a contract agreement with the department and the validity of contract/agreement will be for a period of one year from the date specified as per the agreement.
52. During the period the contract in force, if any of the contracted vehicles is removed from office without written permission of Deputy/Assistant Commissioner, Customs Division, Bikaner, or if the contractor firm uses/utilizes/removes the contracted vehicle for any other private tours/personal purposes/commercial purposes or any other private purposes, then, in that case, an amount of Rs. 5,000/- per vehicle, under the head of damage charge, shall be deducted from the monthly amount payable to the service provider. Further a penalty of Rs. 500/- per day per vehicle shall also be imposed if any vehicle fails to meet any other terms and conditions of the tender and agreement.
53. The department requires that for ease of access of vehicle, during the entire month, the proposed vehicle must be available in the office at any time of any day on 24X7 hours basis.
54. The liability of this office is limited to the contract value only.
55. Any situation/circumstance/issue/matter occurred during the period of contract, which has not been specifically covered by Terms and Conditions, shall be decided by this office, and the decision of Deputy/Assistant Commissioner, Customs Division, Bikaner, shall be final and conclusive and it shall be binding on the service provider firm.
56. The usage per vehicle will be a maximum run of 2000 Kms. per month. If the specified limit of 2000 Kms remains un-utilized during any month of the contract-period, then, the count of remaining/un-utilized kilometers shall be carried forwarded/added in the opening balance of next month. In other words, subject to satisfaction of services and subject to other terms and conditions specified in the tender, the department reserves the right to use each vehicle for 24000 Kms. (2000 Kms per month * 12 months = 24000 Kms) during the entire period of contract. Therefore, apart from the monthly usage limit of 2000 kilometers, the Department may also utilize the remaining kilometers (the un-utilized count of kilometers) in the forthcoming months, till the end of contract-period, for any office related work, for any agency-related functions, for field visits, for Department related tours, or for fulfillment of any other purposes of Government/ Departments under the CBIC. It is further clarified that since, each vehicle is being hired under contract-basis for a period of one year, therefore, a complete utilization of 2000 Kms in a particular month, if any, shall not authorize the service provider to remove the vehicle from office for the remaining part of the month(s) of the contract period.
57. It is also clarified that no additional terms or/and conditions, over and above the conditions stipulated above, shall be entertained by this office.
58. Any other dispute arising out of the contract will be subject to the jurisdiction of Courts of Bikaner.
59. The successful bidder will be required to give letter of acceptance within 3 days after receipt of confirmation letter from the Department.

DECLARATION

I undertake that I have read all the general terms and conditions and will abide by the same.

(Signature of Authorized Signatory with date and seal)

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 –

S. No.	Item Description	Yes/No
1	Earnest Money enclosed	
2	Tender Acceptance Letter	
3	Letter of authorization to submit bid	
4	An undertaking that the agency has not been blacklisted	
5	Technical Bid undertaking	
6	Financial Bid Undertaking	

TECHNICAL BID (QUALIFYING BID DOCUMENT)

Pre-qualification requirements for award of contract for Motor vehicle

1	Name of Bidder	
2	Status of ownership Proprietary/ partnership/ Company	
3	Address of the Bidder (with Tel. No./Fax No. and Email)	
4	Name(s)& Address of the Proprietors/ Partners/Directors with Mobile Numbers	
5	Name of Contact person with Mobile Number	
6	Details of EMD	
7	PAN No. of the firm (copy to be attached)	
8	GST Registration details (if any applicable, attach copies)	
9	Details of registration Under Shop Act	
10	Details of other registration if any	
11	Total numbers of vehicles owned by the Bidder	
12	Model and Year of Manufacture of vehicle (for each vehicle)	Vehicle Model – Year of Manufacture –
13	RC Book No. For each vehicle (enclose self-attested copies of proof)	
14	Kms run by the vehicle upto date of filing of tender (for each vehicle)	
15	Name(s) of Public Sector/Govt. Organization to whom similar services have been provided by the firm	
16	Whether blacklisted by any Central/State Government/PSU. Whether convicted any court of law? If yes, indicate details.	

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 stage; I/we will be blacklisted and will not have any dealing with the Department in future.

(Signature of Authorized Signatory with date and seal)

The following documents are to be furnished/uploaded by the Service Provider along with Technical Bid as above:-

- (i) Signed and Scanned copy of proof of payment of Earnest Money Deposit
- (ii) Signed and Scanned copy of Certificates like PAN No., GST Registration No.,
- (iii) Signed and scanned copy of Tender Acceptance Letter and Letter of authorization to submit bid.
- (iv) An undertaking (self-certificate) that the agency has not been blacklisted by a Central/State/UT Government Institution and there has been no litigation with any Government department.
- (v) Signed and Scanned copy of Technical Bid Format
- (vi) Signed and scanned copy of Experience Certificates/Work Order in Central/State/UT Government institution/PSUs.
- (vii) Signed and scanned copies of RC Books of all vehicles proposed to be hired alongwith Insurance Policy.

FINANCIAL BID

- (A) Price Bid Undertaking
- (B) Schedule of price bid in the form of BOQ_vehicle.xls
1. The rates shall be quoted in Indian Rupee only.
 2. The rates will be inclusive of all taxes (except GST), fees, levies, etc. and any revision in the statutory taxes, fees, etc will be the responsibility of the Bidder.
 3. In case of any discrepancy/ difference in the amounts indicated in figures and words the amount in words will prevail and will be considered.
 4. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.

PRICE BID UNDERTAKING

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

.....
.....
.....

To,

The Assistant Commissioner
Customs Divison,
Opp. Chetan Mahadeo Temple,
Jaipur Road,
Bikaner-334001

Dear Sir,

I submit the Price Bid for
..... and related
activities as envisaged in the Bid documents.

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

I offer to work at the rates as indicated in the Price Bid, Annexure-IV inclusive of all applicable taxes except GST.

Yours faithfully,

Signature of authorized person
Name & Seal

UNDERTAKING BY THE BIDDER

1. I _____ Son / Daughter / Wife of Shri _____ and Proprietor / Director / Authorized signatory of _____ am competent to sign this declaration and execute this tender document.

2. I/we _____ undertake that my/our firm M/s _____ has not been blacklisted by any Government Department/PSU/Autonomous Body.

3. I have read and understood all the terms and conditions of the tender and undertake to abide by them.

4. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / We am/are well aware of the fact that the furnishing of any false / misleading 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/company shall be blacklisted and shall not have any dealing with the department in future.

Date:

Place:

Signature of authorized person
Name & Seal

**TENDER ACCEPTANCE LETTER
(TO BE GIVEN ON COMPANY LETTER HEAD)**

Date:

To,
The Assistant Commissioner,
Customs Division,
Oppl Chetan Mahadeo Mandir,
Bikaner-334001

Subject: Acceptance of Terms and Conditions of Tender

Tender Reference Number /Bid number:-

Name of Tender/Work:-

Dear Sir,

1. I/we have downloaded/obtained the tender documents for the above mentioned Tender from the website(s) namely:

.....

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), schedules 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 has also been taken into consideration, while submitting this acceptance letter.

4. I/we hereby unconditionally accept the tender conditions of above mentioned tender documents/corrigendum in its totality/entirely.

5. I/we do hereby declare that our Firm has not been blacklisted/debarred by any Govt. Department/PSU.

6. I/we certify that all information furnished by our Firm is true and 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 authorized person
Name & Seal