

Tender Details

| | | | |
|--------------------------------------|--|---------------------------------------|--------|
| Organisation Chain | National Institute of Fashion Technology Hyderabad - NIFT | | |
| Tender Reference Number | NIFT/HYD/ADMIN/Hiring of Vehicles/Tenders/6007/2018 | | |
| Tender ID | 2026_NIFT_903406_1 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | Form of contract | Supply |
| Tender Category | Services | No. of Covers | 2 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | No |
| Payment Mode | Not Applicable | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |

Cover Details, No. Of Covers - 2

| Cover No | Cover | Document Type | Description |
|----------|-----------------------|---------------|--------------------------------------|
| 1 | Fee/PreQual/Technical | .pdf | Technical Bid as per tender document |
| 2 | Finance | .xls | Financial Bid |

Tender Fee Details, [Total Fee in ₹ * - 0.00]

| | |
|------------------------------|------|
| Tender Fee in ₹ | 0.00 |
| Fee Payable To | Nil |
| Fee Payable At | Nil |
| Tender Fee Exemption Allowed | No |

EMD Fee Details

| | | | |
|-----------------|-------|-----------------------|-----|
| EMD Amount in ₹ | 0.00 | EMD Exemption Allowed | No |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | Nil | EMD Payable At | Nil |

Work Item Details

| | |
|---------------------------|---|
| Title | Hiring of vehicles |
| Work Description | Hiring of vehicles at NIFT Hyderabad Centre |
| Pre Qualification Details | As per tender document |

NATIONAL INSTITUTE OF FASHION TECHNOLOGY –HYDERABAD**(Ministry of Textile, Govt. of India)****Opp: Cyber Towers, Hitech City, Madhapur, Hyderabad -500081****Phone No.-040-23110843, Web: www.nift.ac.in/hyderabad/tenders.****BID DOCUMENT****For*****Hiring of vehicles (AC and Non-AC) at NIFT Hyderabad Centre***

| | |
|---|--|
| STARTING DATE FOR ONLINE SUBMISSION OF BID | 23.03.2026 |
| VALID NSIC/MSME / STARTUPS EXEMPTION | TURNOVER - YES |
| CLOSING DATE FOR ONLINE SUBMISSION OF BID | 14.04.2026 |
| DATE FOR OPENING OF THE BIDS (TECHNICAL BIDS) | 15.04.2026 |
| DATE AND TIME FOR OPENING FINANCIAL BIDS | Will be notified to the technically qualified bidders through CPP Portal |

Note: This document contains 15 pages (total no. of pages including Annexure) and bidders are requested to sign on all the pages.

INTRODUCTION

National Institute of Fashion Technology (NIFT) was set up by the Ministry of Textiles, Government of India in 1986 which has been accorded statutory status under the Act of Parliament in 2006 (NIFT Act 2006) for the promotion and development of education and research in field of Fashion Technology. NIFT provides fashion business education across the country through its network of 19 Campuses. It provides four years under graduate (UG) program in design and technology, two years post graduate (PG) program in design, fashion management CPP Portal & fashion technology and short duration education program to address the specialized needs of professional and students in the field of fashion. NIFT has its Head Office at New Hyderabad with its Campuses located at Bengaluru, Bhopal, Bhubaneswar, Chennai, Daman, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Hyderabad, Panchkula, Patna, Raebareli, Shillong, Srinagar and Varanasi.

BID NOTICE

NIFT Hyderabad Invites online tender two bid systems for “**Hiring of Vehicles**” from Experienced & Professionally competent Transport Contractors / Firms having valid licenses for arranging of AC & Non-AC vehicles and also having a minimum experience of 3 years in relevant field and must be doing such services for various reputed organizations / Government Organizations (central or State) / Public Sector Undertakings /Academic Institutions / MNCs Reputed Academic Institutes.

The interested firms should submit their tender on Central Public Procurement (CPP) Portal (URL:<http://eprocure.gov.in/eprocure/app>). Tender document is also available for viewing on the NIFT website at <http://www.nift.ac.in/hyderabad/tenders>.

Applications to this tender will be accepted only through the online mode through the Central Public Procurement (CPP) Portal (URL: <http://eprocure.gov.in/eprocure/app>) (Hardcopies of bids will not be accepted).

Complete set of Bidding Document may be downloaded from CPP Portal (URL:<http://eprocure.gov.in/eprocure/app>) and from NIFT website (URL: <https://nift.ac.in/hyderabad>).

Corrigendum addendum, if any, shall be published only on the aforesaid website and separate communication in this regard will not be sent for the same to any individual.

Description of work: Hiring vehicles will be required for transportation of faculty members, officials and Students generally within Hyderabad/ Secunderabad and within the state of Telangana /Andhra Pradesh as and when required.

Tenure of Contract: The Hiring of vehicle contract for a period of maximum **(03 Years) Three Years** from the date of award of the contract. NIFT shall be at full liberty to call for fresh tender at the expiry of the present agreement. The Decision of the NIFT is final in this regard.

Eligibility Criteria :-

- a. Bidders should have valid license with **minimum 03 years of experience** & professionally competent service in any Educational Institute or Repute/Government/Semi. Govt./Public Sector Undertaking/ Autonomous Body/Reputed Corporate is eligible to apply.
- b. **The minimum annual gross turnover (in running of Hiring of Vehicles) for past three consecutive each financial year i.e. 2022-23, 2023-24 & 2024-25 is Rupees Three Lakhs (Rs.3 Lakhs only).**
- c. In case of eligible, MSME /NSIC/Start-ups are exempted against valid certificate for Turnover.

Performance Security:

- a. The successful Bidder (including valid Startups/NSIC / MSME Certificate holders) shall submit the full amount of Performance Security **Rs.15,000/- (Rupees Fifteen Thousand Only)** of annual contract value in the form of Demand Draft or valid Bank Guarantee in favour of NIFT, Hyderabad payable at Hyderabad within 07 days of receiving awarding letter. The Performance Security will be refunded to the service provider on the termination / completion of the contract without any interest. In case of breach of any terms and conditions, the Performance Security of service provider to be forfeited by the NIFT besides annulment of the contract.

The bidder may submit the performance Security DD payable at NIFT Hyderabad through online (RTGS/NEFT) on NIFT account as per bank details given below:

In favour of NIFT- Hyderabad

Bank Name:Union Bank of India

Account No: 527602050000108

IFSC Code: UBIN0552763

Branch : Jubilee Hills, Hyderabad. TELANGANA

- b. **Interest on Performance Deposit:** No interest shall be paid on such security deposit, which shall remain with the Institute during the contract period and it shall be released only after the expiry / termination of the contract, subject to clearance of all dues by the Contractor.
- c. **Forfeiture of the Performance Deposit:** The whole amount of the security deposit shall be liable to be forfeited in case of breach of any of the terms agreed upon by the Contractor. The whole amount of the security deposit shall be liable for forfeiture in the event of the Contractor not being able to continue the contract for the entire duration of the contract on the same rates, terms and conditions and chooses the option to give 2 months' notice in writing to the Institute for termination of the contract.

Terms & Conditions:

1. Please read the terms & conditions carefully before filling up the document. Incomplete tender documents will be rejected.
2. Conditional or offline tender will not be accepted
3. The service provider should have minimum 3 years of experience of providing vehicles to any Govt. department, Semi-Govt and PSUs and relevant documents to substantiate the same should also be submitted with the technical bid.
4. Minimum average annual turnover during the last 03 years, the previous financial year should be at least Rs.3,00,000/- (Rupees Three Lakhs Only). In case of eligible, MSME /NSIC/Start-ups are exempted against valid certificate.
5. **The tender is for rate contract basis for arranging of AC & Non-AC vehicles.**

A) Sedan Vehicle: Maruthi Suzuki Swift Dezire /Toyota Etios

B) SUV Vehicle: Toyota Innova and Innova Crysta.

C) Buses (AC/Non-C):

AC Buses:

- Tempo Traveller (12 Seater)
- Tempo Traveller (17 Seater)
- Mini Bus (22 Seater)
- Mini Bus (28 Seater)
- Bus (42 Seater)

Non AC Bus

- Tempo Traveller (12 Seater)
- Tempo Traveller (17 Seater)
- Mini Bus (22 Seater)
- Mini Bus (28 Seater)
- Bus (42 Seater)
- Bus (50 Seater)

6. The Vehicles shall be required for transportation of faculty, officials, staff and students are generally within Hyderabad and within the state of Telangana/ Andhra Pradesh as and when required.
7. The vehicle to be provided shall be of 'Commercial' type and should have all the valid relevant papers/ documents [viz. Registration, Road Tax, Insurance, etc.] and preferably not more than three years old.
8. The quoted price shall be inclusive of all, i.e. fuel, maintenance, driver's charges, etc. However, Parking/ Toll charges will be paid extra by NIFT on submission of original token/slips/receipts duly signed by the user of the vehicle/concerned NIFT official.

9. The Institute will count/take into consider milometer/kms from Garage-in, Garage-out charges shall be considered for 10 KMs (5 KM In + 5 KM Out) reporting at NIFT Hyderabad Campus, Hi-Tech city, Madhapur.
10. The service provider shall get entries of the Milo-meter of vehicles at the security gate, in the prescribed register, each time it leaves the Institute for duty and at the time of arrivals from the outside. He has also to get the car duty book/Slip signed from the Guest.
11. The Driver/s must have valid driving license(s) and active mobile phones (to be provided by the agency) while on duty.
12. The quoted price will be valid for entire period of contract from the date of acceptance of work order. No payment will be made in advance. The payment shall be released on completion of service, satisfactory service and based on the certification of service by the concerned NIFT Officials/Departments.
13. Applicable Taxes will be deducted during payment.
14. The log book/duty slip/call report for use of the vehicle shall be maintained by you, duly signed by the concerned NIFT official and shall be submitted along with the bills.
15. Copies of valid PAN, GST Registration, NSIC, MSME, Startup Registration number of Agency and experience certificate should be submitted with your bid.
16. The contract will be awarded on the basis of lowest rate (L-1) quote by the agency for AC and Non-AC vehicles.
17. Individual signing the bid or other documents connected with the bid must specify whether he signs as:
 - A) A sole proprietor of the concern or constituted attorney of such sole proprietor.
 - B) A partner of the firm if it is a partnership firm, in that case he must have authority to execute contracts on behalf of the firm and refer to arbitration disputes conceiving the business of the partnership either by virtue of partnership agreement or by a power of attorney duly executed by the partners of the firms.
 - C) Director or Principal Officer duly authorized by the Board of Directors of the company.
 - D) In case of (i) a copy of the partnership agreement or general power of Attorney, in either case attested by a Notary Public should be furnished or an affidavit on stamp paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney should be furnished. The attested copy of the certificate or registration of firm should be attached along with the bid papers. In case of partnership firm Where no authority to refer dispute concerning the business of the partnership has been conferred on any partner, the bid and all other related documents must be signed by all the partners of the firm. In case of (ii) the person signing the bid should be authorized by a resolution passed by the board of directors and a copy of the resolution attested by the Principal Officer should be attached.

18. In case of any breakdown of vehicle on duty, the service provider shall make arrangement CPP Portal for providing another vehicle. In such a case, mileage from garage to the point of breakdown would not be paid.
19. Payment and receipts to Government and Semi Government Agencies would be rounded off to the nearer higher rupee and in other cases the rounding off will be to nearest, i.e. paise 50 or above will be rounded off the near higher rupee and paise less than 50 will be ignored.
20. The bidder shall abide by the Rules and Regulations of the NIFT, as may be enforced from time to time. The Contractor will have to work in close co-operation with others administration department.
21. NIFT 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.
22. The loss or damage or legal expenses on this account shall be borne by the Service Provider.
23. **The Service Provider should have local Registered/Branch Office in Hyderabad.**
24. NIFT Hyderabad can ask the service provider to supply the vehicles as when required in working days, Saturdays, Sundays and holidays also.
25. All disputes are subject to Hyderabad Jurisdiction only.
26. NIFT reserves the right to accept or reject the bid in part or full at its sole discretion without assigning any reason whatsoever
27. The contractor will be fully responsible for the drivers, petrol-diesel, maintenance, RTO formalities, Insurance etc. The vehicles must be in the name of the contractor or its firm and have RTO permit for all over Telangana /Andhra Pradesh.
28. The vehicles should be insured fully including third party insurance.
29. The drivers engaged by the contractor shall not smoke, chew tobacco products, gutkas or consume liquor / alcoholic drinks.
30. The driver engaged by the contractor should always carry a mobile phone, which has to be provided by the contractor.
31. The drivers engaged by the contractor must be well informed about the routes, roads and important localities / landmarks of the Hyderabad city.
32. Monthly payment will be done against submission of bills along with signed/certified on the production of Duty Slips.
33. The Agency should follow to all norms fixed by the Telangana/ AP Road Transport Authority for running the vehicles.
34. Contractor/Agency should not be black listed by any organization
35. Even after qualifying in technical bid, the financial bid may not be accepted if found not in order.
36. The Contractor must keep the Vehicle clean, neat and create a good ambiance in consultation with the NIFT officials.
37. All statutory obligations under various laws, imposed from time to time will be to be met by the Contractor for which no extra payment shall be made to him. NIFT will no way be responsible for any default with regard to statutory obligations if any.

38. The quotes should be valid for at least 06 months (180 days) from the date of opening of the tender, however, for the successful bidder the rates will be valid till completion of the contract.
39. The tender is liable to be rejected if complete information is not filled in correctly.
40. NIFT reserves all rights to reject any or all the tenders at any stage without assigning any reason.
41. The Bidder are must sign an all tender document along with seal before uploading in the CPP Portal.
42. The Contractor shall keep all the information of NIFT Confidential and shall not divulge/divert the same to any outsider.
43. The Successful Bidder/Contractor will have to enter into a detailed contract agreement with NIFT, Hyderabad on Non-Judicial stamp paper of Rs.100/-. (Rupees Hundred only)
44. Sub-letting/contracting of the job whole or any part of the contract will not be allowed at any cost.
45. A partner of the firm if it is a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firms. Director or Principal Officer duly authorized by the Board of Directors of the company.
46. In case of partnership firm, a copy of the Partnership Agreement or General Power of Attorney, in either case attested by a Notary Public should be furnished or an affidavit on stamp paper duly shown or affirmed by all the partners admitting execution of the partnership agreement or the General Power of Attorney should be furnished. The copy of the certificate of registration of firm should be attached along with the tender papers. In case of partnership firm, where no authority to refer dispute concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by all the partners of the firm. In case the person signing the tender should be authorized by a resolution attested by the Principal Officer should be attached.
47. Dispute, if any, arising out of the running of Hiring vehicle Services contract shall be settled by mutual discussion or arbitration by sole Arbitrator to be appointed by the Director, NIFT at Hyderabad.
48. In case of any clarification required relating to this tender, the same can be sought from the following officers/staff on working days of NIFT:
 - a. Mr. Y.Chandrasekhar, Sr.A.D
Phone: 040-23110630,
E-mail: seniorad.hyderabad@nift.ac.in
 - b. Mr. D Hareesh, JA
Phone: 040-23110841/43
Extn.226
E-mail: admin.hyderabad@nift.ac.in

Termination of Contract:

- a. In case of unsatisfactory performance or failure to comply with the terms and conditions of the contract, the contract shall be liable to be terminated by the department by serving **Two months prior notice**.
- b. In case the Contractor fails in fulfilling the obligations fully and in time, NIFT shall have the absolute right to take up the work at the Contractor's cost and risk and recover any and all such expenses from the amounts due to the Contractor including Performance Security. The Institute shall have right to impose penalty commensurate with the fault and amount towards damages if any, shall be recovered from the bill and/or Performance Security.
- c. In case of default, service provider who violates the terms of the contract and contract will be terminated, further considered for blacklisting by the Institute.
- d. If the agency not able to continuation the service and willing to withdraw /Cancelled the contract, period notice 02 months to be given to the NIFT Management to be valid justification.

Penalty

1. In the event of non-satisfactory service or any default, payment may be deducted from your bill @ 2% to 5% as penalty or as decided by the NIFT authority and decision of NIFT in this regard shall be final & binding on the agency/service provider.
2. The Institute reserves the right to impose a penalty (to be decided by the NIFT authorities) on the Contractor for any serious lapse in maintaining the quality and the services willfully or otherwise by the Contractor or his staff or for any adulteration.
3. In case of noncompliance of the standards of the service to be provided as per this tender, the buyer would be at liberty to levy such deductions and terminate the contract as per decision of NIFT. Nature of deployment of vehicle/driver (no replacement provided), Breakdown of vehicle during trip, Misbehavior by driver/unacceptable/behavior by driver, Driver in intoxicated state.

ARBITRATION

All disputes arising between the parties shall be referred to and settled through Arbitration conducted in accordance with the provisions of the Arbitration & Conciliation Act, 1996 and the rules framed there under. Such Disputes shall be adjudicated by an arbitrator to be appointed by the Director of the Institute. The place of arbitration shall be Hyderabad. The language of arbitration shall be English.

JURISDICTION:

Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of suit, any and all actions and proceedings arising out of or relating to the contract (including any arbitration in terms thereof) shall lie only in the court of competent civil jurisdiction in this behalf at Hyderabad and only the said courts shall have jurisdiction to entertain and try such action(s) and/or proceedings to the exclusion of all the other courts.

A. TECHNICAL BID**FORM – I****TECHNICAL BID FOR HIRING OF AC & NON-AC VEHICLES**

1. Name of the Taxi Travel Agency : _____
2. Address of the Agency along with :: _____ Pin Code: _____
3. Phone No.: (O) _____(M) _____
4. Email ID: _____
5. Whether proprietary or Partnership Firm or a Company: _____

| Required Documents | Attached Yes/ No | Page Nos. From to |
|---|-----------------------------|------------------------------|
| Self-attested copy of Shop and Establishment Certificate | | |
| Self-attested copy of PAN Card number under Income Tax Act. | | |
| Self-attested copy of GST Registration No. | | |
| Income Tax Return for the last Three Financial Years i.e. 2022-23, 2023-24 and 2024-2025 | | |
| A list of owner / partner(s) of the firm and their contact telephone numbers along with a certificate to the effect that the firm is neither blacklisted by any government department nor any criminal case registered against the firms or its owner / partners anywhere in India. | | |
| Self-attested copy of Registration Certificate of Regional Transport Office (RTO) for the transport services. | | |
| Submit duly signed undertaking enclosed with the tender document | | |
| Copy of terms & conditions and every page of the tender duly signed and seal of the firm. | | |
| Branch/Registered Office details in Hyderabad | | |
| List of Clients 1. 2. 3, | | |

6. Please enclose a list of existing and previous contracts with other Government Organisations / Public Sector Undertakings / Academic Institutions / MNC's & etc. A certificate of performance forms these clients or work orders may also be attached with this form.

| <i>Sl No.</i> | <i>Name and address of organization</i> | <i>Contact person name & address</i> | <i>Period of working From – To</i> | <i>No. of Years</i> | <i>Contract Amount</i> | <i>Government Organization/Public Sector Undertaking/Academic Institution /MNC</i> | <i>Certificate of performance form of client attached (Yes/No)</i> |
|--|---|--|------------------------------------|---------------------|------------------------|--|--|
| 1. | | | | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| <i>Separate sheet may be enclosed and mentioned continue page no. (enclose work orders, agreement and form 16)</i> | | | | | | | |

7. Please indicate below the fleet of Vehicles owned by the Travel Agency, duly registered in the name of the owner or the Agency at the RTO. Please Attach Xerox copies of the RTO Taxi Registration and Insurance.

| <i>Sl No.</i> | <i>Model & Make</i> | <i>Last commercial Road Tax paid</i> | <i>No. of seats</i> | <i>Commercial RTO Registration No.</i> | <i>Last Insurance up to</i> | <i>Details of Fitness certificate</i> | <i>RC/ Fitness / permit owned by the Contractor proof</i> |
|---|-------------------------|--------------------------------------|---------------------|--|-----------------------------|---------------------------------------|---|
| 1. | | | | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| <i>Separate sheet may be enclosed and mentioned continue page no.</i> | | | | | | | |

Note:- Do not mention price in Technical bid.

Form-II (List of Vehicles A/c and Non A/c)

| Sl. No. | Name of the Vehicle | Model No. | Pl. mention supply "YES" or "NO" |
|-----------------------|---|-----------|----------------------------------|
| Sedan Vehicles | | | |
| 1. | Maruthi Suzuki Swift Dezire (AC)/ Toyota Etios | | |
| 2. | Maruthi Suzuki Swift Dezire/ Toyota Etios (Non-AC) | | |
| SUV Vehicles | | | |
| 3. | Toyota Innova (AC) | | |
| 4. | Toyota Innova (Non-AC) | | |
| 5. | Toyota Innova Crysta (AC) | | |
| 6. | Toyota Innova Crysta (Non-AC) | | |
| Buses | | | |
| 7. | Tempo Traveller (12 Seater) (AC) | | |
| 8. | Tempo Traveller (12 Seater) (Non-AC) | | |
| 9. | Tempo Traveller (17 Seater) (AC) | | |
| 10. | Tempo Traveller (17 Seater) (Non-AC) | | |
| 11. | Mini Bus (22 Seater) (AC) | | |
| 12. | Mini Bus (22 Seater) (Non-AC) | | |
| 13. | Mini Bus (28 Seater) (AC) | | |
| 14. | Mini Bus (28 Seater) (Non-AC) | | |
| 15. | Bus (42 Seater) (AC) | | |
| 16. | Bus (42 Seater) (Non-AC) | | |
| 17. | Bus (50 Seater) (Non-AC Only) | | |

Name & Signature with stamp of the Authorized Signatory

Dated: _____

Place: _____

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, HYDERABAD

FINANCIAL BID FOR HIRING OF AC & NON-AC VEHICLES**(Annexure-B)**

| Sl. No. | Name of the Vehicle | Description | (Basic Rate) Amount Rs. (1) | Extra a 1Km . Rs.. (2) | Extra 1 Hour Rs. (3) | Drive r Batt a Rs. (4) | Total (05) [1+2+3+4] |
|-----------------------|---|----------------------|--------------------------------------|------------------------------------|-------------------------------|------------------------------------|-----------------------------|
| Sedan Vehicles | | | | | | | |
| 1. | Maruthi Swift Dezire / Toyota Etios (AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 2. | Maruthi Swift Dezire / Toyota Etios (Non-AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| SUV Vehicles | | | | | | | |
| 3. | Toyota Innova (AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 4. | Toyota Innova (Non-AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 5. | Toyota Innova Crysta (AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 6. | Toyota Innova Crysta (Non AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| Buses | | | | | | | |
| 7. | Tempo Traveller (12 Seater AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 8. | Tempo Traveller (12 Seater Non- AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 9. | Tempo Traveller (17 Seater AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 10. | Tempo Traveller (17 Seater Non- AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |

TENDER DOCUMENT FOR HIRING OF VEHICLES

| | | | | | | | |
|--|----------------------------------|----------------------|--|--|--|--|--|
| 11. | Mini Bus (22 Seater AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 12. | Mini Bus (22 Seater Non- AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 13. | Mini Bus (28 Seater AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 14. | Mini Bus (28 Seater Non- AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 15. | Bus (42 Seater AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 16. | Bus (42 Seater Non-AC) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| 17. | Bus (52 Seater) (Non-AC Only) | 8 Hours – 80 Kms. | | | | | |
| | | 4 Hours – 40 Kms. | | | | | |
| Total | | | | | | | |
| Add GST (%) | | | | | | | |
| *GRAND TOTAL: Rs. (Including GST) | | | | | | | |

Note: It is mandatory to quote against each item otherwise your bid shall be rejected

***The above rates mentioned including all taxes**

(In words Rupees _____)

- The Institute will count/take into consider milometer/kms from Garage-in, Garage-out charges shall be considered for 10 KMs (5 KM In + 5 KM Out) reporting at NIFT Hyderabad Campus, Hi-Tech city, Madhapur.*
- Parking charges/ toll taxes will be extra.
- Applicable Taxes extra on invoice amount as per govt. rules from time to time.
- I/We have read all the terms and conditions and I/we will comply with all the terms and conditions, if contract is awarded.
- Above vehicles are owned by the contractor and are in excellent working condition

Place: _____

Dated: _____

(Signature of authorized person with Seal)

C. UNDERTAKING BY THE VEHICLE TRANSPORT CONTRACTOR

1. I/We hereby sign this undertaking in token of our acceptance of various conditions listed above.
2. I/we enclosed all the documents as required in the Tender notice.
3. In case of Valid NSIC /MSME/ Startup certificate and got the L1 position I undertake to submit the full amount of Performance Security within 07 days from the date of awarding in form of demand draft/valid bank guarantee.
4. In case of L- I is more than the decision of the NIFT is final.
5. I/We have not submitted any fake/fabricated certificates and my Agency is not black listed by any organization.
6. NIFT reserves the right to accept or reject any or all the tenders in part or whole or may cancel the tender at its sole discretion without assigning any reason whatsoever and decision of NIFT to this effect shall final and binding. No further correspondence in this regard will be entertained.
7. I/We have carefully gone through the various terms and conditions listed in sections 'A' & 'B' above for provision of Rate Contract for Taxi Services at NIFT.
8. I/We agree to all these conditions and offer to provide Taxi & Bus Services at NIFT. I/We are making this after carefully reading the conditions.
9. I/We agree to supply of the vehicles good service and good quality of vehicle. I/We hereby sign this undertaking in token of our acceptance of various conditions listed above.
10. The service provider/Agency shall not bring any external legal/political influence to continue services beyond the contract period or any appointment of staff through agency. NIFT Hyderabad will not be entitled for such cases.
11. I/We have not involved in court cases/labour office cases with NIFT- Hyderabad and other organizations. If found involved in such cases at any stage of tender process, our tender will be summarily rejected at the same time.
12. I/We quoted against each item otherwise my bid may not be considered.
13. **In case of awarding contract, the awardee has to start their operations from the date of receipt of the Letter of Award.**

Seal of Agency/Firm _____

Phone No. (O): _____

Email id: _____

(Mobile No): _____

Place: _____

Dated: _____