

Important Note

Bidders who download tender documents from our web site shall send an e-mail to apoeng@nfc.gov.in immediately giving the tender number, date of downloading, your full address and contact details. This will help us post any corrigendum or addendum to the tender taken place after the bidder downloaded it.

Tender Fee : ` 300 in the form of Banker's Cheque or Demand Draft drawn in favour of 'P&AO, NFC' payable at Hyderabad.

Earnest Money Deposit : ` 95,000/- in the form of Banker's Cheque or Demand Draft drawn in favour of 'P&AO, NFC' payable at Hyderabad.

Representative desirous of participating in Tender Opening must bring Company's authorization letter.

Bidders may purchase the tender documents from 'P&AO, NFC' by sending a formal request in writing to "Pay & Accounts Officer, Nuclear Fuel Complex, Aadhar Building, ECIL Post, Hyderabad 500062" along with the Tender Fee, or download the documents from web site <http://www.nfc.gov.in/html-tender.htm> and submit the sealed tender along with the Tender Fee.

EXEMPTION

Tender Fee is exempted for bidders having valid registration with NSIC National Small Industries Corporation Ltd or MSME subject to producing a copy of such registration certificate alongwith the quotation. Quotations submitted by the Indian Agent in foreign currency on behalf of their principals or the foreign principal's quotation enclosed by the Indian Agent, the Indian Agent shall mandatorily submit the tender fee failing which their offer shall be out rightly rejected. Tender fee is mandatory for all bidders other than the above, irrespective of their registration with any other Government/semi Government/Quasi government bodies including DGS&D (Directorate General of Supplies and Disposal) of DPS (Directorate of Purchase & Stores, Department of Atomic Energy & MSME.

Earnest Money is exempted for bidders having valid registration with NSIC (National Small Industries Corporation Ltd), DGS&D, DPS or MSME and foreign bidders or their authorised Indian agents desirous of quoting in foreign currency (Authorised Indian agents of foreign suppliers quoting in Rupee is not entitled for exemption from paying Earnest Money Deposit) subject to producing a copy of such valid registration certificate along with the quotation(along with Techno-Commercial bid in respect of Two Part Tenders). Earnest Money Deposit is mandatory for all bidders other than the above, irrespective of their registration with any other government/ semi government/ quasi government bodies.

GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
DIRECTORATE OF PURCHASE & STORES
HYDERABAD REGIONAL PURCHASE UNIT

Telephone : 040-27122221,27184266
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purchem1@nfc.gov.in

Nuclear Fuel Complex,
ECIL Post,
Hyderabad - 500 062.

Tender No. HRP/NFC/PT/T&C/1413

Dt. /03/2018

Last date for sale of Tender Set :
17/04/2018 by 11.00 a.m.
Last date & time of receipt of tenders:
17/04/2018 at 2.00 p.m.
Date & time for Opening of tenders :
17/04/2018 at 3.00 p.m.

To

M/s. _____

Dear Sirs,

Sub:- Invitation to tender for providing Sumo/Travera or equivalent 9 Seater capacity Jeep/vehicles for escort duty alongwith Strategic Material Trucks from NFC,Hyderabad to various destinations and return to Nuclear Fuel Complex, Hyderabad with escort party, for a period of ONE YEAR - Reg.

On behalf of the President of India the Regional Director, Department of Atomic Energy, Directorate of Purchase & Stores, Hyderabad Regional Purchase Unit, Nuclear Fuel Complex, ECIL Post, Hyderabad – 500 062, (herein after referred to as the "(Government)" invites tenders for appointment as "Contractor" for the job as detailed in Annexure "E". The terms and conditions governing the tender are as given in the Annexure.

The following instructions may also be carefully noted:

1. Information about tenders:-

The tenderer must furnish full and accurate details in respect of information called for in this invitation to tender and annexures attached thereto. The tenderers should submit quotations only according to the annexures attached to this tender and if, for any reason, any deviation is made in observing this stipulation, such deviation should be brought to the notice of the Government specifically, failing which his quotation is liable to be ignored. The

tender set is forwarded herewith, with annexure "A" to "E". The tenderer should fill in their firm rates for different items as given in annexure "E" attached after carefully considering the services and responsibilities involved.

2. Signing of Tenders:-

Persons signing the tender should state in what capacity they are signing the tender, i.e., as a sole proprietor of a firm or a secretary, Manager, Director, etc., of a private or public company. In the case of partnership firms, the names of all the partners should be disclosed and the tender should be signed by all the partners. The original or an attested copy of the partnership deed may be required to be provided before acceptance of the tender.

In case of limited company, the names of the Directors be mentioned and it should be certified that the person signing the tender is empowered to do so on behalf of the company.

3. Delivery of tender:-

Tenders should be submitted in sealed envelope duly super scribed with the tender number and due date of opening. Tenders should be delivered at the Directorate of Purchase & Stores, Hyderabad Regional Purchase Unit, NFC, ECIL Post, Hyderabad - 50 062 on or before the stipulated due date by 2.00 P.M. The Government reserves the right to ignore any tender which fails to comply with the above instructions.

3. Last hour for receipt of tender:-

(a) Your tender must reach this office not later than 2.00 P.M. on the due date of the tender i.e. the tender forwarded personally should be dropped in the tender box kept at Ground floor of AADHAR BUILDING of this office not later than the due date and time.

(b) In case the scheduled day of due date and tender opening date happens to be a holiday for Hyderabad Regional Purchase Unit for any reasons the immediate following working day shall be treated as the due date and the time of receipt and opening of tenders.

4. Period for which the offer will remain open:-

(a) Firms tendering should note that it is desired that their offers should remain open for acceptance for 90 days.

(b) Quotations qualified by vague and indefinite expressions such as "subject to immediate acceptance" etc., will not be considered.

5. Acceptance of Tender:-

The Government does not pledge itself to accept the lowest or any tender and reserve the right of accepting the whole or any part of the tender. The Government can reject the whole or any part of the tender without assigning any reason there of. Right to conclude a parallel contract is also reserved. Late tenders will not be considered. The Government reserves the right to ignore any tender which fails to comply with the above instructions.

Encl : as above.

TENDER FORM

Government of India
Department of Atomic Energy
Directorate of Purchase & Stores
Hyderabad Regional Purchase Unit

Nuclear Fuel Complex,
ECIL Post,
Hyderabad - 500 062.

Tender No. HRPUNFC/PT/T&C/1413

Dt. 27/03/2018

From:

To
The President of India
Acting through Regional Director/Purchase Officer,
Directorate of Purchase & Stores,
Department of Atomic Energy,
Hyderabad Regional Purchase Unit,
Nuclear Fuel Complex,
ECIL Post,
Hyderabad - 500 062.

Dear Sirs,

I/We submit this sealed tender for appointment as transport contractors and the conclusion of a contract for the job detailed in the annexures attached hereto. I/We have thoroughly examined the terms and conditions given in the invitation to tender and its annexures and agree to abide by them. The rates at which I/We offer to work have been stated in the annexure attached herewith and it is confirmed that no other charges would be payable to me/us. You will be at liberty to accept any one or more of the different categories of job tendered for or a portion of any one or more of the jobs detailed in the annexure and I/We, notwithstanding that the offer in this tender had not been accepted in whole shall be bound to carry such item or items of stores and such portion or parts of one or more of the items of stores as may be specified in the acceptance of our offer.

I/We agree to hold the offer open up to and inclusive of _____* and shall be bound by communication of acceptance dispatched within this time. I/We further undertake that this offer shall not be restricted or withdrawn by me/us after the opening of tender.

The following papers have been added to and form part of the Tender.

- 1)
- 2)
- 3)

- 4)
- 5)

Yours faithfully,

Place : Stamp and signature of the Tenderer with Status
Date : (State the capacity in which the signatory
in signing)

	Date :	Date:
	Witness (1)	Witness (2)
Signature	_____	_____
Name in Capital	_____	_____
Letters:		
Full address	_____	_____
	_____	_____

*Note: The period for which the offer will be kept open for acceptance should be clearly specified.

ANNEXURE - B

Government of India
Department of Atomic Energy
Directorate of Purchase & Stores
Hyderabad Regional Purchase Unit

Tender No. HRPUNFC/PT/T&C/1413

Dt.27/03/2017

INFORMATION TO BE FURNISHED BY TENDERER

1	Name & address of the tenderer and his telephonic/telegraphic number/address.	
2.	Constitution of the tenderer (it should be stated whether their firm is a proprietary concern, partnership firm or a limited company and names of all partners/Directors etc., should be given. The date of establishment should be indicated. It should also be certified that there are no undisclosed partners. In case of limited companies, the authorised and paid up capital should be furnished.	
3.	Business in which the tenderer is employed. (The nature of all business in which the tenderer is engaged should be stated to get her with address and particulars of head office & branches, if any.)	
4.	Experience of working. Full particulars should be given. If the tenderer has worked as a contractor of the Central Government and State Government or State and/or Private companies, the period for which the work has been done should be clearly indicated. Certificates to support the statement may be attached.	
5.	<u>Tenderer's Banks:-</u> (The names of the bank or banks and branch or branches) with which the tenderer has dealings and who can certify the tenderer's financial status, should be given. The tenderer should arrange for confidential report to be sent at least from one of their Bankers direct to the Regional Director, Directorate of Purchase & Stores, Department of Atomic Energy, so as to reach him before the date fixed for the opening of the tenders, giving reference to this tender).	
6.	Location of Depot and thereof.	
7.	Detailsof Lorries/Trucks/Tankers/9 Seater	

	capacity Jeep/vehicles exclusively owned by them indicating the full name in which registered. (The tenderers must clearly mention whether they are fleet owners and if so, the number of 9 Seater capacity Jeep/vehicles or Tankers owned and their tonnage etc., should be furnished . Sufficient proof of these details should be furnished if called for.				
8.	Number of operatives employed:				
Sl.No.	Lorry/Truck/ Tanker or 9 Seater capacity Jeep/vehicles Reg.Nos.	Place where Registered	Carrying capacity	Year of Mnfg.	In whose name Registered.

Date :

Witness:

Signature of the Tenderer with Status
(State the capacity in which the signatory is signing).

Address:

Telephone No.

Government of India
Department of Atomic Energy
Directorate of Purchase & Stores
Hyderabad Regional Purchase Unit

Nuclear Fuel Complex,
ECIL Post,
Hyderabad - 500 062.

Tender No. HRPUNFC/PT/T&C/1413

Dt.27/03/2018

GENERAL TERMS AND CONDITIONS

1. **Definition:-**

1.1 The terms "GOVERNMENT" shall mean the President of India or his successors or assigns and will include any officer in the Department of Atomic Energy authorised to execute contracts on behalf of the President of India.

1.2 The terms "DIRECTOR" shall mean the Director of Directorate of Purchase & Stores, Department of Atomic Energy for the item being in the administrative charge of the Directorate of Purchase and Stores and includes Regional Director, Purchase Officer, Stores Officer, Assistant Purchase Officer and Assistant Stores Officer of the Directorate of Purchase and Stores or any other officer authorised for the time being to execute contracts on behalf of the President of India.

1.3 The term "REGIONAL DIRECTOR" shall mean the Regional Director of Purchase & Stores for the time being in the administrative charge of the Hyderabad Regional Purchase & Stores Unit of the Directorate of Purchase & Stores.

1.4 The term "CONTRACTOR" shall mean the person, firm or company with whom or with which the contract for transportation has been concluded and shall be deemed to include the contractor's successors (approved by the Government) representative, heirs, executors and administrators unless excluded by the contract.

1.5 The term "CONTRACT" shall mean, the communication signed on behalf of the President of India by an officer duly authorised intimating the acceptance on behalf of the President of India and the terms and conditions referred to in the said communication accepting the tender or offer of the contractor for transportation.

1.6 The term "CONSIGNOR" shall mean the person/persons from whom the Stores are collected for transportation.

1.7 The term "CONSIGNEE" shall mean the person/persons to whom the Stores will be delivered at the destination.

1.8 The term "STORES" shall mean all types of Stores entrusted to the contractor for transportation.

1.9 The term TRUCK/TRAILOR if any indicated at any place in the tender shall be read as 9 Seater capacity Sumo/Taavera or equivalent

2. Period of Contract:-

The proposed Contract shall commence from the date of its issue and will remain in force for a period of ONE YEAR.

3. Right to enter into parallel contract:-

The Government reserves the right to enter into a parallel contract with any other persons during the currency of the proposed contract. The right of appointing any other contractors for services referred to in the schedule/contract to meet any emergency if the Regional Director, Hyderabad Regional Purchase & Stores Unit, Directorate of Purchase & Stores, Department of Atomic Energy, Nuclear Fuel Complex, ECIL Post, Hyderabad - 500 062 hereinafter called the "Regional Director (P&S)" (whose decision shall be final) is satisfied that the successful tenderer is not/would not be in a position to render the specified services within the period in which the special services are so required, is also reserved.

4. Right to Terminate the Contract:

4.1. In the event of breach of any of the terms and conditions of the proposed contract, the Regional Director, (without prejudice to other rights and remedies on behalf of the Government) shall have the right to terminate the proposed contract forthwith and/or to forfeit the entire or part of the amount of the Security Deposit towards the realisation of any sum due for any damages, losses, expenses or costs that may be suffered or incurred by the Government due to the successful tenderer's negligence or unworkman like performance of any service under the proposed contract. The decision of the Regional Director, or his nominee in respect of such damage, losses, charges, costs or expenses shall be final and binding on the successful tenderer.

5. Security Deposit and its forfeiture:-

5.1 Successful tenderer shall furnish a security deposit of 10% value of the contract by way of Bank Guarantee or by a crossed demand draft, drawn on any Scheduled bank/Nationalised bank, in favour of the Accounts Officer, Nuclear Fuel Complex, Department of Atomic Energy on behalf of the Government for due performance of the contract. In case the successful tenderer fails to furnish the Security Deposit within the stipulated period, the Regional Director, on behalf of the Government shall have the right to conclude contract with other tenderers and recover the extra expenditure the Government may have to incur during the currency of the proposed contract. The Earnest Money Deposit shall also stand forfeited.

5.2 The Security Deposit as at para 4.1 above is liable to be forfeited or appropriated towards any loss that may sustain by the Government as a result of breach of any of the terms and conditions referred to herein. The security deposit will be returned on due and satisfactory performance of the work and on completion of all obligation by the successful tenderer under the terms of the proposed contract.

5.3 The Government will not be liable for payment of any interest on the Security Deposit or any depreciation thereof.

5.4 In the event of breach of any of the terms and conditions of the proposed contract, the Regional Director, (without prejudice to other rights and remedies on behalf of the Government) shall have the right to terminate the proposed contract forthwith and/or to

forfeit the entire or part of the amount of the Security Deposit towards the realisation of any sum due for any damages, losses, expenses or costs that may be suffered or incurred by the Government due to the successful tenderer's negligence or unworkman like performance of any service under the proposed contract. The decision of the Regional Director, or his nominee in respect of such damage, losses, charges, costs or expenses shall be final and binding on the successful tenderer.

5.5 In the event of the Security Deposit being insufficient or if the Security Deposit has been wholly forfeited, the balance or the total sum recoverable as the case may be, shall be deducted from any sum then due or which at anytime thereafter may become due to the successful tenderer under the proposed or any other contract with the Government. Should this sum also be not sufficient to cover the full amount recoverable, the successful tenderer shall pay to the Government on mere demand the remaining sums due.

5.6 The Security Deposit or such part thereof has not been used as aforesaid, shall be refunded on satisfactory completion of the proposed contract by the successful tenderer, on his written request.

5.7 Whenever the Security Deposit falls short of the specified amount the successful tenderer shall make good the deficit so that the total amount shall not any time be less than the specified amount.

6. Subletting of the Contract:-

The successful tenderer shall not sublet, transfer or assign the proposed contract or any part thereof, without the previous written approval of the Regional Director.

7. Summary Termination:-

In the event of the successful tenderer going into liquidation or winding up their business or making arrangements with their creditors or failing to observe any of the provisions of the proposed contract, the Regional Director, on behalf of the Government, shall have the right to terminate the proposed contract forthwith in addition to and without prejudice to any other rights or remedies. The Regional Director, will also be entitled to claim from the successful tenderer any cost or expense or losses that the Directorate of Purchase & Stores, Hyderabad Regional Purchase & Stores Unit, ECIL Post, Hyderabad - 500 062 may incur by reasons of the breach of the proposed contract or part of the proposed contract.

8. Earnest Money Deposit:-

The tenderer EXCEPT THOSE HAVING VALID REGISTRATION WITH DGS&D, NSIC or DPS or MSME shall submit along with the tender **EMD of ` 95,000/-** in the form of Demand Draft or Bankers Cheque from any Nationalised/Scheduled Banks drawn in favour of Pay & Accounts Officer, NFC, Hyderabad. Any offer not accompanied with the EMD shall be rejected summarily as non-responsive. The EMD of the unsuccessful bidders shall be returned within 30 days of the end of the bid validity period. The same shall be forfeited if the tenderers withdraw their offer after the tender opening during the bid validity period. The Government shall not be liable for payment of any interest on EMD or any depreciation thereof. A copy of valid DGS&D or NSIC or DPS or MSME registration certificate if any should accompany your offer.

9. Arbitration:-

All disputes and difference arising out or in anyway touching or concerning the contract whatsoever (except as to any matters the decision of which is specially provided for by these conditions) shall be referred to the sole arbitration of the Director, Directorate of Purchase & Stores, Department of Atomic Energy or to the sole arbitration of such other person as is nominated by the said Director. It will be no objection that the arbitrator is an officer of the Directorate of Purchase & Stores or that he has to deal with the matters to which this agreement relates and that in the course of his duties as Directorate of Purchase & Stores servant, he had expressed view of all or any of the matters in dispute or difference. The award of the Director or the arbitrator appointed by him shall be final and binding on both the parties to this agreement.

It is a term of the contract that in the event of the Director, Directorate of Purchase & Stores, Department of Atomic Energy to whom the matter originally referred to being transferred or vacating his office for any other reasons, his successor in office shall be deemed to have been appointed as the sole arbitrator in accordance with the terms of the contract. He shall be entitled to proceed with reference from the stage at which it was left by his predecessor and the provisions of this clause shall apply.

In the event of the Director, Directorate of Purchase & Stores, Department of Atomic Energy or the person nominated by him as an Arbitrator being removed by an order of court, the reference shall stand exhausted.

The arbitrator may, with the consent of the parties to the dispute enlarge time to publish the award.

To such arbitration proceedings the provisions of Indian Arbitration and Conciliation Act, 1996 as amended from time to time shall apply.

10. Liquidated Damages:

10.1 The Sumo/Tavera or equivalent (9 Seater) as called for by the Regional Director, or any other officer acting on his behalf, the vehicle should reach the destination as directed by the officer within the mentioned time failing which two percent of the total freight charges in respect of the delay shall be recovered from the successful tenderer not by way of penalty but as liquidated damages for each day or part thereof beyond the specified number of days.

10.2 However this clause shall not prejudice the right of the Regional Director or the remedies in the opinion of the Regional Director, as deemed fit may be taken against the successful tenderer.

11. Jurisdiction of Law Governing the proposed Contract:-

The courts within the local limits of whose jurisdiction the place from which the proposed contract issued, is situated only shall apply subject to clause (11) hereof have jurisdiction to deal with the decide any matter arising out of the proposed contract. The proposed contract shall be governed by the Law of India for the time being in force.

ANNEXURE 'D'

Government of India
Department of Atomic Energy
Directorate of Purchase & Stores
Hyderabad Regional Purchase Unit
Nuclear Fuel Complex,
ECIL Post,
Hyderabad -500 062.

Tender No. HRPUNFC/PT/T&C/1413

Dt. 27/03/2018

Special terms and conditions

1. **Scope/Volume of Work:-**

As per annexure 'E'.

2. **Working Hours:-**

The contractor shall be responsible for performance of all or any of the services detailed in and arising out of this contract also at night if called for without any additional remuneration wherever so required by the Regional Director or any other officer authorised on his behalf.

3. **Duties and responsibilities of the successful tenderer:-**

3.1 The successful tenderer shall be provide vehicles of **9 Seater capacity** Sumo/Tavera or equivalent in good conditions along with drivers.

3.2 The number of **9 Seater capacity Sumo/Tavera** or equivalent with particulars of carrying capacity exclusively owned by the tenderers with registration number should be furnished without fail.

3.3 It shall be the responsibility of the successful tenderer to provide sufficient number of **9 Seater capacity Sumo/Tavera** or equivalent in good condition with sufficient nos. of experienced drivers.

3.4 In case of any permission is required to be obtained from the Regional Transport Officer, Andhra Pradesh or any other authority in Andhra Pradesh or elsewhere in connection with providing of vehicles, the same will have to be arranged by the successful tenderer without any additional charges to the Government.

3.5 It will be the responsibility of the successful tenderer to obtain town/octroi duty exemption certificate from the consignor/consignee wherever applicable.

3.6 The successful tenderer shall abide by all the instructions that may be issued from time to time by the Regional Director, or any other officer authorised on his

behalf. The contractor shall be bound to act with due diligence and shall be responsible to pay due compensation towards any loss/damage that the consignor/consignee might suffer consequent of the negligence, want of skill or misconduct of the contractor or his servants and or agents.

3.7 The successful tenderer shall be responsible for all losses or damages due to any cause whatsoever from the time of receipt of the consignment by them and during the period it is held by them till the time it is delivered to the consignee at the specified point. The assessment of losses/damages referred to above shall be determined by the Regional Director and shall be final and binding on the Contractor.

3.8 Regional Director (P&S) shall not be responsible for payment of compensation to the successful tenderer for any injuries/death his servants/agents might suffer during the performance of the contract or for damages to vehicles under any circumstances whatsoever.

4. Nature of work required to be performed by the successful tenderer:-

4.1 As and when stores are required to be provided vehicles during the currency of the proposed contract, Regional Director, or any other officer acting on his behalf will advise the successful tenderer shall provide vehicles of **9 Seater capacity Sumo/Tavera** or equivalent **with accident free drivers** for the specified place and on receipt of advice, the successful tenderer shall arrange to take departmental personnel for transportation in accordance with to accompany with strategic material trucks delivery schedule finalised for the purpose.

4.2 If the successful tenderer fails at any time to render the services under the proposed contract satisfactorily in the opinion of the Regional Director (whose decision shall be final and binding on the Contractor) he may at his option to get the work done by other parties at the successful tenderer's risk and cost. Any extra expenditure involved in this regard shall be recoverable from the successful tenderer and the successful tenderer shall not however, be entitled to any saving on this account.

5. Liabilities of successful tenderer regarding losses, damages etc.,

5.1 The successful tenderer shall abide by all the instructions that may be issued from time to time by the Regional Director, or any other officer authorised to act on his behalf. The successful tenderer shall be bound to act with due diligence and shall be responsible to pay due compensation towards any loss/damage that the consignor/consignee might suffer in consequence of the neglect want of skill or misconduct of the successful tenderer or his servants and/or agents.

5.2 The successful tenderer shall be responsible for all losses or damages due to any cause whatsoever from the time of receipt of the consignment by him/them and during the period it is held by him/them till the time it is delivered to the consignee at the specified point. The assessment of losses /damages referred to above shall be determined by the Regional Director, and shall be final and binding on the successful tenderer.

5.3 Regional Director, shall not be responsible for payment of compensation to the successful tenderer for any injuries his servant/agents might suffer during the performance of the contract or for damages to vehicles under any circumstances whatsoever.

5.4 The successful tenderer shall be responsible for any damage that may be caused to the property of the Government, consignee/consignor, as a result of movement of their **9 Seater capacity Sumo/Tavera** or equivalent sent by them within the premises of the above places and the successful tenderer shall pay any due compensation claimed by Regional Director or remedies suggested by the said Regional Director as deemed fit & shall be binding on the successful tenderer.

7. Payment:-

Payment will be arranged within 30 days from the date of submission of the bill in triplicate together with a certificate obtainable from the consignor for completed contract as assigned.

(A.SATISH KUMAR)
Assistant Purchase Officer

ANNEXURE TO TENDER NO: HRPUNFC/PT/T&C/1413

SL.NO.	DESCRIPTION	UNIT (PER KM)	RATE IN RUPEES (₹)
1.	Contract for Providing Sumo/Tavera or equivalent (9 Seaters) for escort duty to accompany Strategic Material Trucks from Nuclear Fuel Complex, Hyderabad to the following destinations and return to Nuclear Fuel Complex, Hyderabad with escort party, for a period of One Year. (a)KGS/KAIGA,(b)MAPS/KALPAKKAM,(c) TAPS/TARAPUR(d)KAPS/KAKRAPARA (e)RAPS/KOTA (f) NAPS/NARORA (g) RMP/MYSORE. Total round trip distance from NFC, Hyderabad to the following destinations:		
	a) KGS-Kaiga Atomic Power Station Site, Kaiga Approx.1900 Kms (07 Days Per Trip) to & fro distance.	(PER KM)	
	b) MAPS-Madras Atomic Power Station, Kalpakkam - Approx.1850 Kms(07 Days Per Trip) to & fro distance.	(PER KM)	
	c) TAPS-Tarapur Atomic Power Station, Tarapur Approx.1800 Kms (07 Days Per trip) to & fro distance.	(PER KM)	
	d) KAPS-Kakrapara Atomic Power Station, Kakrapara- Approx.2460 Kms. (09 Days per Trip) to & fro distance.	(PER KM)	
	e) NAPS- Narora Atomic Power Station, Narora Approx.3300 Kms. (10 days Per Trip) to & fro distance.	(PER KM)	
	f) RAPS-Rajasthan Atomic Power Station, Rajasthan Approx.2850 Kms. (10 Days per Trip) to & fro distance.	(PER KM)	
	g) RMP, Mysore Approx.1500 Kms (06 Days per Trip) to & fro distance.	(PER KM)	

* STARTING POINT AND ENDING POINT METER READING SHOULD BE GOT ATTESTED BY CONSIGNOR/CONSIGNEE. THE SAME ONLY WILL BE CONSIDERED FOR PAYMENT.

NOTES:

1) **GOODS AND SERVICE Tax if applicable shall be specified in your offer.**

2) **ALL TOLL CHARGES AND INTER STATE PERMIT TAXES ENROUTE ARE TO BE BORNE BY THE CONTRACTOR.**

3. All the vehicles 9 Seater capacity Sumo/Tavera or equivalent engaged should have valid National Permit during the currency of the contract as the consignment being escorted is of Strategic Nature and the convoy cannot be stopped for taking permit at State borders.
4. The transporters should have minimum 10-12 vehicles 9 Seater capacity vehicles which will be rotated for the expected 10-12 despatches each month.
5. The vehicle should carry original documents of Driving Licence, R.C. Book, Insurance and National Permit during the Journey.
6. The 9 Seater capacity vehicles should be in roadworthy condition in all respects and should have requisite taxi permit. **The vehicles provided shall not be older than ONE YEAR from Registration date and should have travelled less than ONE Lakhs KMs.**
7. Prices should remain FIRM throughout the currency of the contract.
8. The successful contractor shall provide experienced and careful & reliable drivers whose record has been proven as accident free.
9. Our departmental staff/security shall accompany the vehicle.
10. THE SPEED LIMIT OF VEHICLES SHOULD BE ABOUT 30 KM/HOUR.
11. The drivers of the vehicles should have valid driving license and vehicles should have valid registration Insurance and in good working condition.
12. The vehicles 9 Seater capacity vehicles provided should be of commercial vehicles but not of private ownership vehicles.
13. The successful tenderer will be informed in advance regarding requirement of vehicles. The contractor has to provide required number of vehicles in good condition along with drivers for security check at our NFC in advance/as intimated by our stores.
14. As the material being escorted is of strategic in nature extreme care should be taken while providing the vehicles of good condition.
15. If the 9 Seater capacity Sumo/Tavera or equivalent is detained beyond 48 hours (two days) at our point detention charges will be admitted as below:
Beyond 48 hours up to 60 hours half day and beyond 60 hours up to 72 hours another half day (full day). Thereafter every 12 hours beyond 72 hours @ half day detention charges will be admitted. Please specify the detention charges applicable.
16. The offer with FIRM rate throughout the period of Contract will be preferred. However, in the event of your inability to offer the rate on FIRM basis, then the revision if any (both upward & downward) on account of Diesel hike shall be regulated by applying the following formula:-

The increase/decrease in freight charges per trip	:	Total round trip distance	X	difference in diesel cost

Average Mileage 9 Seater capacity Jeep/vehicles				

Total **ROUND TRIP** distance from NFC, Hyderabad to the following destinations for the purpose of calculation shall be

KGS-Kaiga	-	(Approx. 1900 Kms - 7 Days per Trip)
MAPS, Kalpakkam	-	(Approx. 1850 Kms - 7 Days per Trip)
TAPS, Tarapur	-	(Approx. 1800 Kms - 7 Days per Trip)
KAPS, Kakrapara	-	(Approx. 2460 kms - 9 Days per Trip)
NAPS, Narora	-	(Approx. 3300 Kms - 10 Days per Trip)
RAPS, Kota, Rajasthan	-	(Approx. 2850 Kms - 10 Days per Trip)
RMP, Mysore	-	(Approx. 1500 Kms - 6 Days per Trip)

The following information may please be provided alongwith your quotation

17. Average Mileage of 9 Seater capacity Sumo/Tavera or equivalent - Km/ltr

18. Cost of Diesel as on the date of you offer -

19. THE OFFER WITH MINIMUM MILEAGE OF 9 Seater capacity Jeep/vehicles WILL BE PREFERRED.

20. In the event of an order: Police verification reports of Drivers with details therewith shall be submitted.

DECLARATION

1. We have read and understood the terms and conditions contained in the Tender No. HRP/NFC/PT/T&C/1413 Due on: 17/04/2018 for Providing 9 Seater capacity Sumo/Tavera or equivalent for escorting of Strategic consignment along with Trucks from NFC, Hyderabad to various places.

2. The above rates quoted are all inclusive and no other charges shall be claimed by us.

Place :

Date :

Signature of the Tenderer
with name & office seal.