



TENDER CALL FOR HIRING OF VEHICLES (DPMU/BPMU)

[1]



District Mission Directorate

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER

DISTRICT PROGRAM MANAGEMENT UNIT
Department of Health & Family Welfare, Govt. of Odisha

Deogarh

No: 1788

Date: 25/7/2025

NOTICE

Sealed Tenders are invited from the Agencies/ Individuals for hiring of Multi utility Commercial light diesel/petrol vehicles (SCORPIO, BOLERO, INNOVA, etc.) to be engaged as BPMU/DPMU vehicle at BPMU/DPMU level, O/o, The Chief District Medical & Public Health Officer - Cum- District Mission Director, (CDM&PHO-Cum- DMD)& O/o, The Superintendents of Block CHCs of Deogarh, Odisha, Pin-768108 on monthly/ daily hiring basis.

The tender papers along with terms and conditions are available below for needful which may be downloaded subsequently the completely filled up documents must be submitted to O/o, **The Chief District Medical & Public Health Officer -Cum- District Mission Director, (CDM&PHO-Cum- DMD), DHH Deogarh, Odisha, Pin-768108** latest by **20 .08.2025 up to 5.00 P.M.** through Regd./Speed Post/Courier and the same shall be opened on **21 .08.2025 at 11.00 A.M.** in presence of the District Purchase Committee Members under the Chairmanship of the **CDM&PHO-Cum- DMD, DHH Deogarh**. The bidders must super scribe on the top left hand corner of the envelope mentioning "**Tender for Vehicle, DPMU/BPMU, NHM Deogarh.**" The no. of vehicles to be engaged is subject to vary as per the budget provisioning. The vehicles to be engaged should not belong to any employee of NHM, CDM&PHO-Cum- District Mission Director Office, Deogarh, any health Department employee or the close relative of the employee of NHM.

The Chairman of the District purchase committee reserves right to accept or reject any or all the tender without assigning any reason thereof. For multiple purposes, the bidders have to submit multiple EMDs. The bidders or any of their authorized representatives must remain present with their ID proof (i.e. ADHAR card/PAN Card/Driving License / Voter ID)& authorisation letter from competent authority on the exact Date, Time & Venue during the opening of the tender. Tender received after due date shall not be considered.

Sd/ Dr Biswamohan Mishra

CDM & PHO -Cum- District Mission Director, Deogarh.

Memo No 1789 Date 25/7/2025

Copy to all important Notice board of this office for information.

CDM & PHO -Cum- District Mission Director, Deogarh.

Memo No 1790 Date 25/7/2025

Copy forwarded to BPHOs of all CHCs for information and necessary action. They are instructed to place this notice in the important notice boards of their respective blocks for wide publication.

CDM & PHO -Cum- District Mission Director, Deogarh

[2]

TENDER FOR HIRING OF VEHICLES (DPMU)

INSTRUCTION TO BIDDERS

1. Sealed tenders are invited from Registered **Agencies or Individual** for hiring of **commercial light diesel/petrol vehicles (AC/ Non-AC)** to be engaged by Zilla Swasthay Samiti, Deogarh on monthly / daily hiring basis.
2. The interested bidders may download the tender document from the website **www.deogarh.gov.in** and submit the same to Chief District Medical & Public Health Officer-Cum- District Mission Director, Deogarh.
3. The tender must be accompanied by **tender document cost of Rs.2,000/- (Rupees two thousand only) – Non-refundable and EMD of Rs.10,000/-(Rupees Ten Thousand) only in technical bid** by way of Demand Draft in favour of (ZSS Non-NRHM) payable at Deogarh from any nationalized bank. Tenders not accompanied by tender document cost & EMD will not be considered. EMD of the unsuccessful bidders will be returned without interest on finalization of bid. EMD of the successful bidder (s) shall be converted as performance security deposit of the vehicle. **The Tenderers/ Bidders have to submit separate tender documents cost and EMD for each proposal.** The performance security shall be refunded after completion of the terms of contract, subject to satisfactory completion of the job during the contract period. If the successful bidder violates any of the terms & conditions of the contract, the performance security shall be liable for forfeiture.
4. The tender will have to be submitted in two parts i.e. **Technical Bid (Cover-A)** and **Financial Bid (Cover-B)**. The formats & documents to be submitted in technical & financial bid are mentioned in the tender document. The bidders should submit their **technical and financial bid separately in two envelops** and these two envelops should be put into **another cover envelop** super-scribed as **“Tender for Hiring of Vehicles on Monthly / Daily Basis in reference to Advertisement No. 1788 dtd 25/7/23”** The Technical & Financial Bid envelops should be clearly marked as **Technical Bid & Financial Bid** on the top of the relevant envelopes. The tenders (Cover & inner envelops) should be addressed to :

**The CDM& PHO-Cum- District Mission Director,
District Head Quarter Hospital
Deogarh, Odisha
Pin- 768108.**

5. The tender should reach the office of the Chief District Medical & Public Health Officer-Cum- District Mission Director, DHH Deogarh by **20.08.2025 up to 5.00 PM.**and the tenders will be opened on **21 .08.2025 at 11.00 A.M.**
6. The financial bids of those bidders shall be opened whose technical bids are found to be qualified.



Eligibility Criteria

The bidders shall also furnish the following documents in support of their eligibility

- Self-attested copy of registration certificate in case of firm/ Agency/ Company.
- The agency should have valid PAN. (A self-Attested copy of PAN Card is to be submitted with the technical bid).
- The Agency/bidders have valid GST Certificate.
- The Agency/bidders have should submit ITR Certificate of financial Year(2021-22,2022-23 &2023-24)
- Undertaking to provide good conditioned vehicles (not more than **3 years old**).
- Submission of Tender document cost & EMD in form of Demand Draft.
- Undertaking that the firm has not been debarred/ blacklisted by any Govt. Organization Semi-Govt. Organization / PSU.
- In case of individuals undertaking to be submitted that the vehicle contract shall not be terminated on poor performance ground by any organisation.
- Undertaking to be submitted in Non-judicial stamp paper of Rs 20/- that the vehicle to be provided does not belong to any **employee of CDM & PHO –Cum- District Mission Director Office, Deogarh or any Health Department Employee or close relatives of employees of CDM & PHO –Cum –District Mission Director, Deogarh.**
- Rates must be quoted only as per format.

TERMS AND CONDITIONS FOR HIRING OF VEHICLE

1. The commercial light diesel/petrol vehicles(Bolero/ Scorpio/ Innova etc.) on monthly basis/ daily basis will be used by Block/ District NHM Staffs, Deogarh for their daily official work and carrying officials to Govt. Offices / Departments and other offices at different places across the District/ State.
2. The period of contract shall initially be for **Two (2) years** with effect from the date of signing of contract and may be extended further after satisfactory performance.
3. In case of vehicle on a **monthly basis**, the monthly rate to be paid to the agency for providing the vehicle is inclusive of cost of tyres & tubes, lubricants, consumables, all major and minor maintenance work with spares and all payments towards driver's salary, his food cost, overtime and mobile Phone (for incoming calls). However, the cost of fuel (Diesel/Petrol) are not included in the monthly rate, which will be reimbursed as per actual at the rate of fuel consumption depending upon the type of vehicle used.
4. In case of vehicle on a **daily hiring basis**, the daily hiring charges per day (**inclusive** of the cost of fuel ,Toll Tax, Lubricants (Mobil), cost of tyres & tubes, consumables etc. and all major and minor maintenance work with spares and all payments towards driver's salary, his food cost, overtime and mobile phone to the driver) and fuels in terms of Kilometre per liter to be paid.
5. The vehicles to be provided should not be more than **Three (3) years old** however preference shall be given to the bidder who will provide new vehicle. In case of non-availability of vehicle/s within 3 years older vehicle shall be considered.



7

The vehicle utilised for specific programme like Sunetra/ Mental Health/ RBSK shall be required for minor fabrication & Branding. The cost towards such shall be included with the hiring charges of the vehicle.

21. The agency/ owner shall obtain vehicle fitness certificates from competent authority, vehicle registration, comprehensive insurance, payment of road tax, etc. The Drivers shall always carry all necessary documents like Registration papers, Insurance papers, Pollution under Control (PUC) clearances, RTO tax payment papers, valid driving licenses and all other documents that should accompany the vehicles as per rules & regulations of applicable laws.
22. The police/ court case (Legal disputes) in respect to the vehicle during the period of engagement will be at the risk & cost of the travel agency/ Owner.
23. CDM & PHO-Cum- District Mission Director, Deogarh will not be responsible for any dispute except paying the hire charges.
24. Rates to be finalized shall be fixed for a period of **two (2) years** from the date of agreement. However, in case of vehicles hired on monthly basis, the cost of fuel (Diesel/Petrol) shall be paid at the prevailing rate on the day of travel after production of bill to that effect.
25. The vehicles will be provided on regular basis and will not be replaced without prior permission in case of vehicles hired on monthly basis.
26. The Agency/Owner is liable to provide vehicles during office hours and beyond office hours on all working days. The agency shall also have to provide the vehicles on Sundays as well as other public holidays, emergency and exigencies as and when required by the authority for the official work.
27. Beyond office hour, the safe keeping of the vehicles is the responsibility of the agency. In exigencies, the vehicles can be kept in the office premise.
28. In case, the condition of vehicle is found unsatisfactory, it shall be returned for immediate replacement with equivalent vehicle i.e.(Type and no of seat to be remained Same). In case no replacement is provided in time, the authority shall have the right to hire a vehicle from the market and additional cost incurred by the authority shall be deducted from the monthly payment due to the agency. Repeated failure to provide vehicles as and when required by the DPMU/BPMU will make the agency/owner liable for **Blacklisting**.
29. In case the driver proceeds on leave, the agency shall obtain prior approval/ permission from DPMU, NHM,Deogarh. Further, the agency/owner shall provide a suitable substitute.
30. If for any reason the driver is unable to attend the office on any date/ time for which prior permission from DPMU, NHM, Deogarh has not been obtained, it is the responsibility of the agency to provide a suitable substitute immediately. The payment in respect of the overlapping period of the substitute, if any, shall be borne by the agency. In case no substitute is provided in time, the authority shall have the right to hire a vehicle from the market and any additional expenditure incurred by the authority shall be borne by the agency.
31. The vehicle hired on monthly basis cannot be used for any private/ commercial purpose beyond office hours or during holidays.

The driver of the vehicle shall maintain record of daily mileage and time from the point of departure to arrival. For this purpose, the following norms have to be followed :

- A. In case the vehicle is being kept in the office campus, then the kilometre reading & time shall start from the office campus and end at the same there also.
- B. In case the vehicle is being kept under the custody of the travel agency/Owner, then the kilometre reading & time shall start from the residence of the officer concerned and end there also. The cost of kilometre from the O/o travel agency/Owner to the residence of officer concerned (to & fro) shall be borne by travel agency/Owner.
- C. In case the vehicle is hired on monthly basis but not attached to any specific officer, i.e., the vehicle is in common pool, the point of kilometre reading & time of arrival shall start from the BPMU/ DPMU and end with the BPMU/ DPMU as a centre of destination. The cost of kilometre from the O/o travel agency/owner to DPMU/BPMU (to & fro) shall be borne by the travel agency/owner.

- 33. It is the sole discretion of CDM & PHO-Cum- District Mission Director, Deogarh to extend the period of the contract beyond the agreement period or terminate the contract prematurely on the ground of unsatisfactory services, disobedience of orders, negligence in duty and unruly behaviour of drivers if noticed in duty.
- 34. In case of any emergency or when required, the service provider shall provide a vehicle on production of requisition duly signed by the competent authority.
- 35. **The successful bidder for Block level vehicle shall execute necessary agreement with the BPHO/ Superintendent of concerned Block after getting the offer and so on for District level.**
- 36. **Period of Service: Two (2) Years** from the date of signing of contract.
- 37. **Termination:** CDM & PHO-Cum- District Mission Director, Deogarh shall have the discretion to terminate agreement/ work order at any time whereupon the agency will immediately cease the provision of the services and submit a bill for costs incurred to provide the contracted services to the date of termination.
- 38. In case the service provider intends to withdraw the services of his vehicle and terminate the agreement, it shall be mandatory upon him to grant one month notice before such withdrawal of service and termination of agreement.
- 39. **Payment:** Payment shall be made on monthly basis after submission of bill in triplicate along with the daily logbook and duty slip signed by the designated by the DPMU/ BPMU.
- 40. In case of daily basis (Local & Long), **duplicate duty slips** have to be maintained and one slip has to be retained by the DPMU using the vehicle with noting of starting / closing Kilometres and time & signature on the duty slip (both original & duplicate).
- 41. **Arbitration:** CDM & PHO-Cum- District Mission Director, Deogarh and the selected agency/owner will make every effort to resolve amicably by direct negotiation, any disagreement or dispute arising between them under or in connection with the work assigned. In case of their failure to resolve, the matter shall be referred to Chairperson ZSS-



Executive committee, whose decision will be final and binding on both the parties. The arbitration proceedings if any shall be held in Deogarh.

42. Legal Jurisdiction

All legal disputes are subject to the jurisdiction on Deogarh court only.

Important Points:

1. All vehicles to be provided should be **diesel/ petrol commercial vehicles** only.
2. The vehicles to be provided should not be more than **THREE (3) years old. In case of Non-availability older vehicle shall be considered.**
3. For providing the vehicle on a **monthly basis**, the monthly rate (**excluding** diesel/petrol cost) should **include** the cost of Tyres, Tubes, battery ,Lubricants & consumables, all major and minor maintenance work with spares and all payments towards driver's salary, his food cost, overtime and mobile Phone.
4. The Daily Hiring Charges & Fuel @ km/Litter shall be paid.
5. **A bidder can submit bid for one or both types of services (Daily / Monthly basis)**

Evaluation and Selection:

- a) Evaluation shall be done separately for Daily Basis and Monthly Basis.
- b) The bids shall be evaluated in two stages i.e. technical evaluation and financial evaluation.
- c) The Financial Bids shall be opened for those bidders who will qualify in their technical bid evaluation.
- d) Technical & Financial Bids shall be opened in the presence of the technically qualified bidders or any of their authorised representatives, who choose to attend in person at the address given below :

**The CDM& PHO-Cum- District Mission Director,
District Head Quarter Hospital, Deogarh
Odisha, Pin- 768108.**

Date of opening of Financial Bids shall be communicated to the technically qualified bidders, if the technical bid evaluation can't be completed on the date of tender opening.

- e) GST will not be taken into consideration for evaluation purpose.
- f) In case of monthly/Daily Hiring vehicle, the comparative statement shall be prepared by taking Monthly/Daily Rent and fuel (diesel/ petrol charge)

Example

Party X- Hiring Charge Quoted Per Day-Rs.850/-

Fuel Charges-10 km/Litter

Party Y- Hiring Charge Quoted Per Day-Rs.780/-

Fuel Charges-10 km/Litter

Then Party "Y" will be the L1.

In case of tie/discrepancy at any point negotiation price of such bidder shall be produced in a closed envelop for finalising the tender.

Any effort by a bidder to influence CDM &PHO –Cum- District Mission Director, Deogarh in its decision on bid evaluation etc. may result in rejection of the bidder's offer.

Award of Contract:

- The lowest evaluated bid (for the type of vehicle) shall be decided based on the lowest evaluated price bid for each type of vehicle in both the category (Daily & Monthly basis) and the L1 bidder shall be decided accordingly.
- There may be empanelment of two or three agencies for each type of vehicle (to be decided by the tender inviting authority based on requirement of the type of vehicle), if after price negotiation, the L2/L3 agencies agree to the L1 price.
- If the successful Bidder fails to execute the order, the Performance Security of the Bidder will be forfeited and the Bidder will be debarred for 3 three years from Zilla Swasthya Samiti, Deogarh.



3

TENDER FORM

Part I -Technical Bid- Cover A

(The documents have to be arranged **serially** as per the order mentioned below)

1	Name of the Organization/Agency/ Individual	
2	Address of the organization/ Agency/ Individual with telephone no. & fax	
3	e-mail id of the Organization/Agency/ Individual	
4	Name of the authorized signatory	
5	Specimen signature of the authorized signatory	
6	Telephone number of authorized signatory	
7	Tender Cost DD No. and Date.	
8	EMD Cost DD No and Date.	
9	Registration Certificate of the Firm (Partnership Agency/ Organization/ Firm / Company) (Attach self-attested copy of the Registration Certificate in case of the Agency/ Organization/Firm/ Company)	
10	PAN(Attach self-attested copy of PAN Card)	
11	Dully Filled list of vehicle & Details in Case of Daily Hiring.	
12	Undertaking that the vehicle to be provided will not belong to any employee under CDM & PHO-Cum- District Mission Director, Deogarh or his/her relative. (Attach the undertaking with signature & seal of the organization/ Agency/ Individual)	
13	Undertaking that the firm has not been debarred/ blacklisted by any Govt.Organization Semi Government Organization / Agency/ Individual (Attach the Original <u>undertaking on a non-judicial stamp paper of Rs.20/-</u> with signature & seal of the organization/ Agency/ Individual)	

DECLARATION:

I/ we hereby certify that the terms and conditions given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above are full and correct to the best of my/our knowledge. I/ we understand that in case of any deviation/ false information in the above statement at any stage, our Firm/Agency will be blacklisted/debarred and will not have any dealing with your organization in future.

Place:

Date:

(Signature & Seal of the Authorized Signatory)



TENDER FORM

Part II - Financial Bid - Cover B

A. Daily basis Rate

SI No.	Type Of Vehicle	Hiring Charges Per Day	Fuel Charges Km/Liter
1	2	3	4
1	Car Type (AC) (Swift, Dezire, Balleno, Hoonda City etc.)		
2	Car Type (Non Ac) (Swift, Dezire, Balleno, Hoonda City etc.)		
3	Bolero Type (AC) (Bolero, Scorpio, Tata Sumo etc.)		
4	Bolero Type (Non AC) (Bolero, Scorpio, Tata Sumo etc.)		
5	Innova (AC)		
6	Tata ACE/FORCE/Mahindra Mindor Type Vehicle		
7	Mini Truck or Goods Carriage Vehicle Type up to(GVW 7500 kg)		
8	10 Wheeler Truck Vehicle Type (GVW 25000 kg)		

B. Monthly Basis Rate

SI. No.	Type of Vehicle	**K.M. per one Litter of diesel/ Petrol	Monthly Rent excluding fuel per vehicle (Rs.)
1	2	3	4
1	Bolero (AC)		
2	Scorpio (AC)		
3	Innova (AC)		
4	Tata sumo (AC)		

Place:

Date:

(Signature & Seal of the Authorized Signatory)

Annexure-1

List of Vehicle to be engaged monthly basis programme wise.

SI No	Name of The Programme	No.of Vehicle Requirements
1	District Programme Management Unit	2
2	Sunetra	1
3	Block Programme Management(Barkote)	1
4	Block Programme Management(Chhatabar)	1
5	Block Programme Management(Tileibani)	1
6	RBSK Mobile Health Team (Barkote)	2
7	RBSK Mobile Health Team (Chhatabar)	2
8	RBSK Mobile Health Team (Tileibani)	2

For Each Vehicle the bidder shall submit separate Tender Paper (Technical & Financial Bid).

