



भारत सरकार Government of India

स्वास्थ्य और परिवार कल्याण मंत्रालय Ministry of Health and Family Welfare

प्रधान मंत्री स्वास्थ्य सुरक्षा योजना PMSSY

अखिल भारतीय आयुर्विज्ञान संस्थान All India Institute of Medical Sciences

मंगलगिरि, आंध्र प्रदेश Mangalagiri, Andhra Pradesh

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F No/AIIMS/MG/ADMIN/Procurement/06/GeM/NCS/Vehicle/201920/83

22/02/2020

To- Successful Vendor of Open Tender process

M/s Dinesh Travels

Vijayawada 520008

Notification of Award (NOA)

22/02/2020

A. This NOA is issued pursuant to successful E-Tender process by AIIMS, Mangalagiri to the L1 bidder.

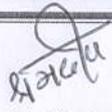
B. AIIMS, MANGALAGIRI had decided for Hiring of vehicles on monthly basis for utilization in AIIMS, Mangalagiri, Vijayawada in the Temporary Campus/ permanent campus of AIIMS, Mangalagiri on all inclusive monthly hire basis for specified number of Kilometers with an experienced driver. The estimated duration of work was 24 months, extendable to another 12 months, or more. The estimated cost of hire per annum includes GST and all applicable charges and taxes. The per annum charges were as estimated to be as follows:

1. SUV- Innova Crysta, Mahindra Marrazzo; Ford Endeavour; Toyota Fortuner or equivalent- 1 Number: (2000 Kilometers per month).
2. MUV- Maruti Ertiga, Tata Hexa, Renault Lodgy, Mahindra XUV or equivalent- 3 Numbers : (2000 Kilometers per month).
3. Sedan –Swift Dezire, Maruti Ciaz, Hyundai Accent, Honda City or equivalent- 2 number: (2000 Kilometers per month)

The Vehicles should preferably be new and in the shades of White. Additional Kilometers, charges, etc. will be separately billed.

Maximum annual Cost of works, including GST @18% and all statutory levies, etc: Rs.48,14,000/- (payable monthly as per bill). GST shall be billed on actuals. Accordingly, Bi-Annual cost of works:

Rs.96,28,200/- inclusive everything. **One of the drivers is likely to be rotated for the night duty (at additional night duty charges) and the bidder should understand that this will be an essential condition of this Tender.**


Shramdeep Sinha, IRS
Deputy Director Administration

C. The NIT contained Brief scope of works, General and specific conditions of contracts. The NIT and your Bid are essential part of this NOA. As per the Bid submitted by you, the Tender committee has recommended to the competent authority for award of Bid to M/s Dinesh travels upon fulfilling of conditions mentioned in the NIT and at the rates quoted by your concern, which is as follows:

S r. No	Item	Bid amount(Rs.)	GST % 5%	Total (Rs.)
1.	Lump-sum monthly hire charges for 6 Vehicles (vehicle, driver, helper, fuel, maintenance, cleaning, furnishing, sticker of AIIMS Mangalagiri, etc. (The agreement document shall additionally require vehicle wise specification of monthly lump-sum charges)	3,39,000.00	16,950.00	3,55,950.00
2.	Hourly charges beyond duty hours payable to driver*	60	3	63
3.	Additional Kilometer beyond prescribed kilometers; per kilometer charge* (Up 10 percent variation shall be ignored on per month basis)	12	0.6	12.60

Please note that GST was declared at 18% at the time of Bid but subsequently, upon learning that GST is only 5%, a corrigendum was issued. The GST is accordingly computed at 5%. Please note that GST is a statutory levy and is to be reimbursed on actual.

d. In case this NOA is acceptable to you, you are required to:

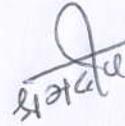
1. Furnish Performance Security Deposit of 10% of Annual work estimate, i.e. 10% of (12* 355,950), Rs. 427,140/- immediately, valid for 15 months. Upon submission of PSD, the EMD shall be reimbursed to you.

(Signature)

Shramdeep Sinha, IRS
Deputy Director Administration

2. Provide details of Vehicles and their Models/year proposed to be engaged by you.
3. Provide vehicle wise specification of monthly lump-sum charges.
4. Please provide Solvency certificate/ certificate from Chartered Accountant regarding financial stability of your concern.
5. Provide PAN; GSTIN details of your concern.
6. Provide details of Bank account of your concern.
7. Please inform the date from which you would be able to commence services.
8. Upon receipt of Work order and before commencement of Services, you are required to submit complete details of vehicle being provided alongwith a copy of RC Book and details of drivers and a copy of their driving license. List of mobile numbers of driver should be furnished.
9. Please note that all vehicles should be furnished as per scope of work in Tender and all drivers should be uniformed. They should be issued an ID card, which they should always wear during duty hours.
10. The Vehicles should bear the insignia- **AIIMS, Mangalagiri**, except for the vehicle of Director, which should additionally bear the insignia- **Director**. Please also prepare an insignia- **President**, to be used as and when required.
11. An MoU is to be entered into within 20 days, and/or, before the release of 1st monthly payment. It is however advised that MoU is entered at the earliest.
12. Work order shall be issued upon receipt of details/PSD at Sr. No. 1 to 7.

Please acknowledge the receipt of this NOA.


22.2.20

(Shramdeep Sinha, IRS)

Deputy Director (Administration) &

AIIMS, Mangalagiri

Shramdeep Sinha, IRS

Deputy Director (Administration)

AIIMS, Mangalagiri, Andhra Pradesh

ESMC Temporary Campus, Vijayawada -08

Copy to:

1. The Director, AIIMS, Mangalagiri
2. The FA, AIIMS Mangalagiri
3. Guard File

AIIMS Temporary Campus, First Floor, Government Siddhartha Medical College, NH 16 service road, Gunadala, Vijayawada 520008; Phone 0866 2454500; 9422145255. email: dda.mangalagiri@aiims.gov.in