



**Bid shall be submitted only in online mode at CPPP
website: <http://eprocure.gov.in/eprocure/app>**

**NOTICE INVITING BIDS FOR HIRING TRANSPORT AGENCY TO DELIVER
CONFIDENTIAL MATERIAL**

Central Board of Secondary Education (CBSE), Regional Office, Trivandrum (Kerala) invites open tenders in two bid format from Kerala based registered transport agencies on behalf of the Secretary, CBSE for providing **fully covered trucks** to deliver confidential material at different centres in Kerala **as per given routes**. The successful bidder at the end of the bidding process may be awarded a contract to carry out the work.

2. Interested agencies can download the Tender document from the CBSE website (www.cbse.nic.in) (for reference only) and for participation in the bid, agency will fill the complete tender form at CPPP e-procurement site (<http://eprocure.gov.in/eprocure/app>) as per the schedule as given in CRITICAL DATE SHEET as under;

CRITICAL DATE SHEET

Published Date	14 February 2018 (05:00 PM)
Bid Document Download / Sale Start Date	14 February 2018 (05:00 PM onwards)
Clarification Start Date & Time	15 February 2018 (10:00 AM)
Clarification Closing Date & Time	15 February 2018 (04:00 PM)
Bid Submission Start Date	16 February 2018 (10:00 AM)
Bid Submission End Date	26 February 2018 (02:30 PM)
Technical Bid Opening Date	27 February 2018 (03:00 PM)

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3. The cost of the bid document is Rs.500/- (Rupees five hundred only) which is non-refundable and the same is to be deposited through Demand Draft in favour of "Secretary, CBSE" payable at Trivandrum/Thiruvananthapuram or 'At par in any branch'.

4. Earnest money Deposit of Rs.30,000/- (Rupees thirty thousand only) can be submitted in the form of a Demand Draft/Pay Order/Bankers Cheque in favour of "Secretary, CBSE" payable at Trivandrum/Thiruvananthapuram or 'At par in any branch'.

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5. The **Hard Copy of Original instruments** in respect of tender document, EMD to be sent to the Regional Officer at the address indicated below on or before **bid opening date/time as mentioned in the critical date sheet.**

6. Tender documents received offline or in incomplete form or beyond the stipulated period shall not be entertained under any circumstances. The authority reserves the right to accept or reject any or all tenders without assigning any reason thereof.

Address:

**Regional Officer,
Central Board of Secondary Education (CBSE),
Regional Office,
L.I.C. Divisional Office Campus,
Block – B, 2nd Floor,
Pattom, Thiruvananthapuram,
Kerala – 695004
Phone: - 0471- 2534404, 2530445
Email: - rotrivandrum.cbse@nic.in**

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INDEX

S.No.	Topic	Page No.
A.	Instruction to Bidders	
B.	Terms & Conditions	
C.	Schedule of Requirement/Eligibility Criteria	
D.	Tender Fee/ EMD & Performance Security	
E.	Scope of Service	
F.	Submission of Bid & Evaluation Proposal and Instruction for Online Submission of Bids	
G.	Technical Bid (Annexure - I)	
H.	Financial Bid (Annexure - II)	
I.	Tender Acceptance Letter	

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A. INSTRUCTION TO THE BIDDERS

1. Please go through the Tender document carefully to understand the documents required to be submitted as part of the bid.
2. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the Tender document/schedule.
3. Bidders should take into account any corrigendum published on the Tender document before submitting their bids. Corrigendum, if any, shall be uploaded on CPPP.
4. The Technical Bids will be opened as per critical date sheet. The date and time for opening of financial bids shall be informed later to those who are found technically qualified.
5. The bidders should write the name of their organization and '**EMD/TENDER FEE FOR HIRING TRANSPORT AGENCY TO DELIVER CONFIDENTIAL MATERIAL**' on the backside of the Demand Drafts / Instruments.
6. The Board reserves the right to reject any or all the tenders without assigning any reasons.
7. The entire Tendering Process is ONLINE through CPPP (e-Procurement Portal), offline entries / participation (except instruments for Tender Form cost and EMD) shall not be accepted.
8. Only Kerala based registered Transport Agency or Outside Agency having its registered office in Kerala can participate in the Tender.
9. **The transport agency will provide rates for truck load to deliver confidential material at different centres in Kerala as per given routes.**

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1. Onward Journey

S. No.	From	Via	To	Rate (in ₹)
1	Trivandrum (TVPM)	Alapuzha	Ernakulam	
2	TVPM	Kottayam	Ernakulam	
3	TVPM	Kollam - Alapuzha	Ernakulam	
4	TVPM	Kollam - Alapuzha	Pathanamthitta	
5	TVPM	Ernakulam - Thrissur	Palakkad	
6	TVPM	Malapuram - Calicut	Kannur	
7	TVPM	Calicut	Kannur	
8	TVPM	Kottayam- Malapuram - Calicut	Kannur	

2. Inward Journey

S. No.	From	Via	To	Rate (in ₹)
1	Ernakulam	Alapuzha	TVPM	
2	Ernakulam	Kottayam	TVPM	
3	Ernakulam	Alapuzha - Kollam	TVPM	
4	Pathanamthitta	Alapuzha - Kollam	TVPM	
5	Palakkad	Thrissur - Ernakulam	TVPM	
6	Kannur	Calicut - Malapuram	TVPM	
7	Kannur	Calicut	TVPM	

3. To & Fro Journey

S. No.	From	Via	To	Back	Rate (in ₹)
1	Trivandrum (TVPM)	Alapuzha	Ernakulam	TVPM	
2	TVPM	Kottayam	Ernakulam	TVPM	
3	TVPM	Kollam - Alapuzha	Ernakulam	TVPM	
4	TVPM	Kollam - Alapuzha	Pathanamthitta	TVPM	
5	TVPM	Ernakulam - Thrissur	Palakkad	TVPM	
6	TVPM	Malapuram - Calicut	Kannur	TVPM	
7	TVPM	Calicut	Kannur	TVPM	
8	TVPM	Kollam - Anchal - Alapuzha	Pathanamthitta	TVPM	
9	TVPM	Ernakulam-Thrissur	Palakkad	TVPM	
10	TVPM	Ernakulam	Thrissur	TVPM	
11	TVPM	Kottayam - Ernakulam	Thrissur	TVPM	



B. TERMS AND CONDITIONS

B (i) Rates & Price

1. The rates quoted by the transport agency should be inclusive of all statutory/taxation/toll/parking/'driver night halt and food charges' and any other liabilities in force at the time of entering into the contract and in the prescribed format only.
2. In case more than one price bid quoting the same rates are received, the award of the contract will be decided on the basis of evaluation of their experiences & past performance. The decision of the Board in this regard shall be final and binding on the bidders.
3. Any disputes arise out of this contract shall be within jurisdiction of Trivandrum, Kerala.

B (ii) Statutory Obligations

1. The transport agency should be registered with Transport Department of Govt. of Kerala.
2. All the trucks must have all the documents updated as per the orders of Transport Department of Govt. of Kerala.

B (III) - VALIDITY OF THE CONTRACT

The contract will be valid for a period of six month only.

B (IV) - TERMINATION OF CONTRACT

It can be terminated in any of the following contingencies and circumstances:-

- a) On the expiry of contract period, without any notice;
Or
- b) On giving three months' notice at any time during the current services, by either of the Board or Service Provider;
Or
- c) On assigning of the contract or any part thereof or any benefits or interest therein or there under by the contracted agency to any third person for subletting the whole or a part of the contract to any third person, without any notice;
Or
- d) On contracted agency being declared insolvent by the competent Court of Law; Without any notice;
Or
- e) Provided that during the notice period for termination of contract, in the situation contemplated above, the contracted agency shall keep on discharging his duties as before till the expiry of notice period.



B (V) - BILLING AND PAYMENT

- a) The agency shall submit a detailed bill **in original** after successful completion of the delivery of all the confidential material to this office along with bank details.
- b) The bill **in original** should contain GST and PAN number invariably.
- c) **No Cash payment will be made and only digital mode of payment will be used for making payment to the transport agency.**
- d) Necessary TDS will be made before making payment.

B (VI) - OTHER TERMS AND CONDITIONS

1. The rate once offered and accepted by the authority, shall not be altered during the entire period of contract under whatsoever grounds including that of increase in fuel/toll/parking charges by the Govt.
2. The successful agency shall have to enter into an agreement with Board and cost incurred in this connection shall be borne by the agency.
3. Any theft, loss and damages of the property of Board on account of negligence of agency's personnel shall be borne by the agency.
4. The Competent Authority reserves the right to reject tender partly or completely at the any stage of the tender without assigning any reason thereof.
5. The Agency should not allow its employees to participate in any trade union activity or agitation during this period being a time-bound task and highly confidential in nature.
6. The Agency shall not sublet, transfer or assign the contract to any other agency.
7. Central Board of Secondary Education shall have no liability towards personnel/all equipment including the vehicles of the agency. All statutory requirements for Drivers/helpers or any other staff engaged by the agency for the task are to be borne by the agency and shall be the sole responsibility of the agency.
8. If a Force Majeure situation arises, the firm/ agency will promptly notify this office in writing of such condition and the cause thereof. Unless otherwise directed by this office in writing, the firm/ agency shall continue to perform its obligations under the Tender/ Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. For purposes of this clause, "Force Majeure" means an event beyond the control of the Agency and not involving the Agency's fault or negligence and not foreseeable.

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Phone: - 0471- 2534404, Fax:-0471- 2534406, Website: - www.cbse.nic.in, Email: - rotrivandrum.cbse@nic.in





B (VII) - RESOLUTION OF DISPUTES

Board and the agency shall make every effort to resolve amicably, by direct informal negotiations, any disagreement or dispute arising between them under or in connection with the contract or any issue arising out of it. If after thirty days from the commencement of such informal negotiations, Board and the agency are unable to resolve amicably a resolution by formal conciliation the Competent Authority of the Board shall appoint a sole Arbitrator who will not be related to the agency and the decision shall be final and binding.

B (VIII) - LIST OF DOCUMENTS TO BE ATTACHED

1. Tender application form (Annexure – I).
2. Duly signed tender documents (signed and stamped on every page).
3. Firm/ Company registration certificate.
4. Experience Certificate or work order.
5. Demand Draft towards earnest money for **Rs.30,000/-** (Refundable).
6. Demand Draft towards Tender Fee of **Rs. 500/-** (Non-refundable).
7. Audit Report **or** Balance Sheet **or** Income Tax return of last three years to show the annual turnover (F/Y 2014-15, 2015-16 & 2016-17).





C. SCHEDULE OF REQUIREMENTS / ELIGIBILITY CRITERIA

1. The Transport agency should be registered with Government (Central Govt/Govt of Kerala).
2. The agency should have satisfactory experience of not less than 03 (three) years in the said field with government organization and proven track record in the field to be produced. (Submit the relevant Work Experience with the Technical Bid).
3. The agency should have average annual turnover of Rs. 15 lac (Rupees fifteen lac only) per year in last three years (F/Y 2014-15, 2015-16 & 2016-17). (Submit the audit report **or** Balance Sheet **or** Income Tax return of the relevant financial year with technical bid)
4. The agency should have a trade license, PAN Card, and GST registration Certificate. (Submit the relevant documents with technical Bid)
5. There should be no legal suit/ criminal case pending or contemplated against the proprietor of the agency or any of its directors (in the case of Pvt. Ltd. Company) on grounds of impropriety or for violation of any of the laws in force. (Submit the declaration with Technical Bid).
6. An affidavit stating that the agency is not blacklisted by any Central/ Government institutions/ Educational institution/ Company etc. for last three years is required to be submitted.

D. TENDER FEE / EARNEST MONEY DEPOSIT & PERFORMANCE SECURITY

1. The tender fee (non-refundable and non-adjustable) of **Rs.500/- (Rs. Five hundred only)** will be deposited through Demand Draft in favour of "**Secretary, CBSE**" payable at Trivandrum/Thiruvananthapuram or '*At par in any branch*' along with tender documents.
2. Earnest money Deposit of **Rs.30,000/- (Rupees thirty thousand only)** can be submitted in the form of a Demand Draft/Pay Order/Bankers Cheque in favour of "**Secretary, CBSE**" payable at Trivandrum/Thiruvananthapuram or '*At par in any branch*'.
3. Both the tender fee and earnest money deposit will be submitted in sealed cover prominently marked as "**EMD/TENDER FEE FOR HIRING TRANSPORT AGENCY TO DELIVER CONFIDENTIAL MATERIAL OF CENTRAL BOARD OF SECONDARY EDUCATION, TRIVANDRUM**".
4. The bidders should write the name of their organization on the backside of the Demand Drafts, if applicable.
5. Bids without tender fee and EMD shall be rejected. However, the Bidders who are registered with NSIC under Single Point registration schemes may be considered for exemption from furnishing the EMD by the Competent Authority. In such cases, an attested copy of the VALID Registration Certificate from NSIC must be furnished. Mere registration as a SSI Unit does not qualify the Bidders for claiming exemption from furnishing the tender fee and EMD. In the absence of valid certificate from the NSIC, such tenders shall be rejected straightway. The bidders claiming for exemption from furnishing the Tender Fee and/or EMD must submit the supporting documents duly attested as per the tender notice in sealed envelopes

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super-scribing “Request for consideration for exemption from furnishing the Tender Fee and/or EMD” to the “Secretary, CBSE”. The **Micro, Small and Medium Enterprises and the Public Sector Enterprises** are exempted from the requisite fee and EMD amount (if any).

6. In the case of those Bidders who fail to qualify the eligibility criteria and whose technical bid does not qualify, the Earnest Money Deposit (EMD) will be refunded to them without any interest within one month from date of finalization of technical bids.
7. Earnest Money Deposit of the successful bidder will be returned after successful completion of the contract/work.

E. SCOPE OF SERVICE

1. The trucks engaged must be in good condition **and fully covered**.
2. The drivers of the trucks should be well versed with the roads/routes of Kerala.
3. The agency will provide the trucks as per the demand raised from this office within 12 hours.
4. Being confidential material, the agency will ensure prompt and safe delivery of the material in time-bound manner.
5. Confidentiality and sanctity of the work are to be ensured by the agency at any cost.

F. SUBMISSION OF BID & EVALUATION PROPOSAL

The bids should be submitted in two parts (Technical and Financial) as described below:

“Part 1: Technical Proposal” which will consist of the proof for meeting eligibility Criteria, receipt of online payment of Tender Fee and EMD.

“Part 2: Financial Proposal” which will consist of the details of financial matters.

- i. The Proposal submitted in **online mode** complying with instructions issued by CBSE.
- ii. CBSE reserves the right to reject any proposal which is not substantially responsive.

Any Proposal received after the time stipulated will not be accepted by CBSE.





Part 1- Technical Proposal

- i) Scanned copy of Tender fee and EMD.
- ii) Scanned copy of Annexure I (Technical Bid), Tender Acceptance Letter.
- iii) Scanned copy of all the relevant documents for Pre-qualification bid as mentioned in Eligibility Conditions/ T&C.

Part 2- Financial Proposal

- a) Schedule of price bid be submitted only in the form of **BOQ_XXXX.xls** available on the <http://eprocure.gov.in/eprocure/app>

G. Proposal Evaluation

CBSE will evaluate the technical bid as per the eligibility criteria mentioned in the TENDER and ***Financial Bid of technically qualified bidders will only be opened online.***

H. Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal (<http://eprocure.gov.in/eprocure/app>), using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <http://eprocure.gov.in/eprocure/app>

REGISTRATION

- 1) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "**Online bidder Enrolment**" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.



- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs into the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

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- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) **Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.**
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

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- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e, after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk





Annexure-I

TECHNICAL BID

1	Name of the Agency	
2	Year of Establishment	
3	Full address	
4	Telephone No. / Mobile No.	
5	Email/Fax	
6	Whether a registered Firm/Company incorporated, and if so, the details thereof	
7	Name of the Owner/Partner/Director/Managing Director	
8	Name of bakers with full address & Bank A/c No.	
9	PAN	
10	GST No.	
11	Any other statutory body's Registration No.	
12	Previous Experience details	
13	Annual turnover of last three years	2014-15
		2015-16
		2016-17
14	Earnest Money details	DD / Inst.No. , Date , Amt.
15	Tender Fee details	DD / Inst.No. , Date , Amt.

Declaration whether agency was blacklisted by any Government/ Central/ State/ Institution (enclosed affidavit on Rs.10/- Non Judicial Stamp Paper).

UNDERTAKING

I/We hereby agree the terms and conditions of the tender and will abide by the same as well as the statutory obligation as required by the law.

Date:

Place:

Signature of the Proprietor/ Partner
Managing Director with stamp



Annexure-II

FINANCIAL BID

1. Onward Journey

S. No.	From	Via	To	Rate (in ₹)
1	Trivandrum (TVPM)	Alapuzha	Ernakulam	
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6	TVPM	Malapuram - Calicut	Kannur	
7	TVPM	Calicut	Kannur	
8	TVPM	Kottayam- Malapuram - Calicut	Kannur	

2. Inward Journey

S. No.	From	Via	To	Rate (in ₹)
1	Ernakulam	Alapuzha	TVPM	
2	Ernakulam	Kottayam	TVPM	
3	Ernakulam	Alapuzha - Kollam	TVPM	
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5	Palakkad	Thrissur - Ernakulam	TVPM	
6	Kannur	Calicut - Malapuram	TVPM	
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3. To & Fro Journey

S. No.	From	Via	To	Back	Rate (in ₹)
1	Trivandrum (TVPM)	Alapuzha	Ernakulam	TVPM	
2	TVPM	Kottayam	Ernakulam	TVPM	
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8	TVPM	Kollam - Anchal - Alapuzha	Pathanamthitta	TVPM	
9	TVPM	Ernakulam-Thrissur	Palakkad	TVPM	
10	TVPM	Ernakulam	Thrissur	TVPM	
11	TVPM	Kottayam - Ernakulam	Thrissur	TVPM	

Date:

Place:

Signature of the Proprietor/ Partner
Managing Director with stamp

Note: The above mentioned Financial Proposal/Commercial bid format is provided as **BoQ_XXXX.xls** along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this **BoQ_XXXX.xls** as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with CBSE.



TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,
The Regional Officer,
Central Board of Secondary Education (CBSE),
Regional Office,
L.I.C. Divisional Office Campus,
Block – B, 2nd Floor,
Pattom, Thiruvananthapuram,
Kerala – 695004

Sub: Acceptance of Terms & Conditions of Tender.
[Tender Reference No: CBSE/RO/TVPM/ADMN/TRANSPORT AGENCY/2018]

Name of Tender/Work – Tender for hiring transport agency to deliver Confidential Material.

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: <https://eprocure.gov.in/eprocure/app> as per the advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 1 to 17 (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too, have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, your department/ organization shall without giving any notice or reason for that or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)