

ENDOWMENTS DEPARTMENT

SRI DURGA MALLESWARA SWAMY VARLA DEVASTHANAM, VIJAYAWADA



Bid Document

“Supply of Drivers for operating bus every day from 6.00 A.M to 10.00 P.M including cleaning the bus checking the oil and lubricants etc..for one bus.”

**SRI DURGA MALLESWARA SWAMY VARLA DEVASTHANAM,
VIJAYAWADA**

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ENDOWMENTS DEPARTMENT**Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada**
NOTICE INVITING TENDER (Online version)

Sl.No.	Description	
1.	Department Name	ENDOWMENTS DEPARTMENT
2.	Circle/Division	Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada
3.	FILE / NIT Number	D1/1391/2018, 8/ENG/2018-19
4.	Tender Subject	Supply of Drivers for operating bus every day from 6.00 A.M to 10.00 P.M including cleaning the bus checking the oil and lubricants etc..for one bus.
5.	Period of Contract	Financial year 2018-19
6.	Form of Contract	As per Agreement
7.	Tender Type	Open
8.	Tender Category	Product (Drivers supply)
9.	Security Deposit Amount (INR)	50,000/-
11.	Security Deposit payable:	Net Banking/RTGS/NEFT from their registered Bank Account only through Gateway payment as per Clause No.7 of G.O.Ms.No.8, Dt.08-05-2016of online payment/online Challana.
12.	Bid Document Downloading Start Date	13/08/2018 @ 04.00 PM
13.	Bid Document Downloading End Date	27/08/2018 @ 04.00 PM
14.	Last Date for Receipt of Bids	27/08/2018 @ 05.00 PM
15.	Bid Validity Period	30 days
16.	Technical Bid opening date	After scrutiny of Technical Bid
16a.	Price Bid Opening	
18.	Place of Tender Opening	Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada
19.	Tender Inviting / Opening authority	Executive Officer, Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada
20.	Address/E-mail id	eo_vijayawada@yahoo.co.in
21.	Contact Details/Telephone, Fax:	0866-2423600, 0866-2423800
22.	Eligibility Criterion	The tenderer should possess all requisite licenses, registrations etc., and the same should be obtained invariably before transacting business with SDMSD, Vijayawada. The tenderer should inform SDMSD, Vijayawada, The tenderer should possess other Certificates like Travel firm Registration/labour license, PAN, latest IT Returns, GST should be enclosed invariably along with the tender schedule. In case of non-submission of these certificates, the SDMSD, Vijayawada. Authorities reserve the right to take any appropriate action including the cancellation of tender of the respective tenderer.

	<p><u>Terms and Conditions</u></p>	<ol style="list-style-type: none"> 1. In this regard the decision of the Tender Opening Authority / The Executive Officer is final and binding on the tenderers without any recourse. 2. The Items should be supplied and the contract period is one financial year i.e., from 01-4-2018 to 31-03-2019. 3. The lowest bid will be accepted naturally by the Hon'ble The Executive Officer SDMSD, Vijayawada and he has got reserved the reject to approved the bid other than the lowest Bid received through "E" Procurement. 4. The successful bidder has to supply the items as per the indent given by the Executive Engineer on every last week of the month with his own transport and own expenses. 5. The successful bidder has to bear all types of Taxes, due to the concerned Departments including GST etc and the Department has no responsible for payment of such taxes due to the various Departments. 6. The successful bidder has to supply the items having good quality and quantity of maintain the Brand of Manufactures company the as for the indent given by the The Executive Engineer and if there is any deviations in supplying the good quality and quantity, the The Executive Officer has reserved his right to refuse such item and demand for good quality item. 7. The The Executive Officer SDMSD, Vijayawada has got right to cancel the lowest Bid in the middle of the period of agreement if he has not satisfied with the supply of the item. 8. The Contractors will be permitted to submit their bills once in a month and payment will be made after proper check of quantity and quality within a reasonable time limit. Further the contractor should submit all the necessary certificates / documents as per the bill furnished by the successful bidder. 9. The Security Deposit of Rs. 50,000/- will be refunded on expiry of the period and no interest will be paid for the said amount. 10. If the successful bidder failed to supply the Items as per the rates quoted in his aprocurement with in the period the security deposit will not be refunded to him and if any loss caused by the Devasthanam if will be recovered from him. 11. The quantity quoted in tender is an approximate. The quantity may be increased or decreased as per the necessity. 12. The successful bidder has to provide solvency documents at the time of entering into agreement. The persons who are having transaction with the Devasthanam or the persons who owe to the Devasthanam or their family
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		members are not eligible to participate to the tender.
23.	<u>Procedure for Bid Submission</u>	<p>1. Bids shall be submitted online.</p> <p>2. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website www.apecurement.gov.in (OR) https://tender.apecurement.gov.in</p> <p>3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, financial bids as per the standard formats available at the e market place. The bidders should scan and upload the below mentioned documents and submit all the hard copies duly attested to Institution.</p> <p>a) online payment of Security Deposit to be paid in the gateway payment through Net Banking, Cards/ Online Challana from their Registered Bank Accounts only for the amount indicated in Sl.No.10 and it should be scanned and uploaded at the time of Tendering.</p> <p>Any of the following document</p> <p>a) PAN card and Latest IT Returns</p> <p>b) GST and GST Monthly Returns</p> <p>b) Letter towards authorized signatory to sign and submit bid in the case of Dealers etc.,</p> <p>4. <u>Transaction fee on eProcurement Platform:</u> All the participating bidders shall pay a transaction fee (non-refundable) as mentioned in the NIT payable to M/s M.D, APTS, Hyderabad and through on line. (0.03% of Goods value + 18.00 GST).It is mandatory for all the participant bidders from 1st January 2006 to pay a Non-refundable Transaction fee electronically to M/s. M.D. APTS, Hyd the service provider through "Payment Gateway Service on E-Procurement platform".</p> <p>The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking to facilitate the transaction on the transaction amount payable to The M.D., APTS, shall be applicable.</p> <p>5. <u>Corpus Fund:</u> As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value)+GST with a cap of Rs.10,000 (Rupees ten thousand only)+GST for all works with ECV upto Rs.50 crores, and Rs.25,000/- (Rupees twenty five thousand only)+GST for works with ECV above Rs.50 crores, from</p>

		successful bidders on eProcurement platform before entering into agreement / issue of purchase orders, towards eprocurement fund in favour of Managing Director, A.P.T.S, HYDERABAD. NOTE: There shall not be any charge towards aprocurement fund in case of works, goods and services with ECV less than and upto Rs. 10 lakhs
24	Transaction Fee Payable to	M/s M.D., APTS, Hyd (ON LINE)
25	General Terms and Conditions	AS PER TENDER DOCUMENTS.

ENDOWMENTS DEPARTMENT

Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada , Krishna Dist

PROCEDURE FOR BID SUBMISSION ON e-Procurement PLATFORM (eTendering) :

1. The bidder shall submit his response through Bid submission to the tender on e-Procurement platform at www.eprocurement.gov.in by following the procedure given below. The bidder would be required to register on the e-procurement market place www.eprocurement.gov.in or [https:// tender.apecurement.gov.in](https://tender.apecurement.gov.in) and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.
2. The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in e-Procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the e-Procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

3. Registration with eProcurement platform:

For registration and online bid submission bidders may contact HELP DESK of M/s Vayam Technologies, Hyd. www.eprocurement.gov.in or <https://tender.eprocurement.gov.in>.

4. Digital Certificate authentication:

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform.

Hard copies:

- i) Attested copies of all original hard copies of the uploaded scanned copies of Online Payment of Security Deposit by participating bidders must submit along with sample of the product / commodity to the tender inviting authority before scheduled date and time of the opening of the Technical bid , otherwise the tender will be rejected on online.
- ii) All the bidders shall invariably upload the scanned copies of Online Payment of Security Deposit in aprocurement system and this will be the primary requirement to consider the bid responsive.
- iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, Online Payment of Security Deposit in the aprocurement system and open the price bids of the responsive bidders after evaluation of technical bids and results of the samples.

- iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents Online Payment of Security Deposit prior to entering into agreement.
 - v) The successful bidder shall invariably furnish the original Online Payment of Security Deposit, Certificates/Documents of the uploaded scan copies to the Tender Inviting Authority before entering into agreement, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of original Online Payment of Security Deposit, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the DD/BG towards EMD and all other certificates/documents uploaded by the bidder in eProcurement system. In support of the qualification criteria before concluding the agreement.
6. The G.O. Ms. No. 174 –I & CAD dated: 1-9-2008 Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, DD/BG towards EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on e-Procurement platform for a period of 3 years. The e-Procurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.
7. The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.

8. Payment of Transaction Fee:

It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non-refundable Transaction fee to The M.D., APTS, Hyd the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms.13 dated 07.05.2006. A GST of 18.00% + Bank Charges for Credit Card Transaction of 2.09%(inclusive of service tax) on the transaction amount payable to the M.D., APTS, Hyd. shall be applicable.

9. Corpus Fund:

As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value)+ 18.00% GST with a cap of Rs.10,000 (Rupees ten thousand only)+18.00% GST for all works with ECV upto Rs.50 crores, and Rs.25,000/- (Rupees twenty five thousand only)+ 18.00% GST for works with ECV above Rs.50 crores, from successful bidders on e-Procurement platform before entering into agreement / issue of purchase orders, towards e-procurement fund in favour of Managing Director, APTS. There shall not be any charge towards aprocurement fund incase of works, goods and services with ECV less than and upto Rs. 10 lakhs.

10. Tender Document:

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

11. Bid Submission Acknowledgement:

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the **apeprocurement** system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada . and M/s Vupadhi, Hyderabad are not responsible for incomplete bid submission by users.

SCHEDULE ITEMS

S.No	Description of Vehicle	Per	Rate
1	Supply of Drivers for operating bus every day from 6.00 A.M to 10.00 P.M including cleaning the bus checking the oil and lubricants etc.. for one bus.	1Month Per 1 Bus	

Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada
Online Tenders List (e-Procurement)

Documents required for (Technical Bid)

Document Name	Is Optional
Travel firm Registration/Labour license	Mandatory
Security Deposit	Mandatory
PAN Card	Mandatory
GST Registration	Mandatory
Latest Income Tax last	Mandatory

Executive Officer

Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada
e- Tender Document for Supply of Drivers for operating bus every day from 6.00
A.M to 10.00 P.M including cleaning the bus checking the oil and lubricants etc..
for one bus

Name of the Bidder / Firm ::

A.P.G.S.T No. ::

C.S.T. / VAT No. ::

I/We read and accept all terms and conditions in tender schedule

Place ::

Date ::

E.M.D. amount of Rs.

D.D.No dt.

Signature of the tenderer with full address
(To be signed by an authorized signatory
with full address of the tenderer)

Phone No. :

Fax No. :

TERMS AND CONDITIONS OF THE TENDER & GENERAL INFORMATION

Please read carefully before filling up the Tender Document. Incomplete Tenders will be rejected.

- 1) The contract shall be initially for a period of one year and may be extended for a further period subject to satisfactory performance at the discretion of Executive Officer on the same terms and conditions or with some addition/ deletion/ modification for a maximum period of 2 years.
- 2) The contracting agency/firm/company shall provide services continuously as per the award of contract. In case of discontinuation of services by the contractor in the middle of the period or non-satisfactory services, breach of any terms and conditions of the contract, non-compliance of the orders of competent authority, etc. the contractor shall be liable for necessary legal action and the contracting agency/firm/company shall also forfeit their performance security deposit.
- 3) The Executive Officer, Sri DMS Devasthanam reserves the right to terminate the contract at any time with outassing any reasons by giving a one month notice to the contracting agency/firm/company.
- 4) The contracting agency/firm/company shall not be allowed to transfer, assign, pledge or sub-contract its responsibilities, rights and liabilities under this contract to any other agency without prior written consent of SRI DMS DEVASTHANAM.
- 5) The contracting agency/firm/company shall get suitable instructions from the Designated Official of SRI DMS DEVASTHANAM and shall Operate the services promptly as per requirement. The contracting agency/firm/company should be in a position to Operate additional vehicles on short notice as and when required.
- 6) The contracting agency/firm/company shall abide by the rules and regulations of RTO, State / Central Government particularly applicable to the business.
- 7) The contracting agency/firm/company shall also abide by the relevant Rules and Regulations to engage drivers on the vehicles provided by SRI DMS DEVASTHANAM and will obtain requisite licenses, sanctions & permits which should be valid during the tenure of contract.
- 8) The contracting agency/firm/company should have minimum 5 years of experience in plying buses.
- 9) The Devasthanam shall provide required diesel oil, Lubricants, brushes etc., for the buses provided by the Devasthanam.
- 10) The Devasthanam shall provide buses along with conductors. The Contracting agency / Firm / Company shall ply the buses as per the requirement of the Devasthanam.

11) The contracting agency/firm/company shall return the buses in good condition after completion of the contract period. Any damages occurred to the buses during agreement period to be repaired by the contracting agency/firm/company from their own funds. No extra payment will be borne by the Devasthanam.

12) The drivers of the vehicles deployed on the SRI DMS DEVASTHANAM site should be fully conversant with the routes of local areas and the suburbs and should possess valid driving license (T) along with badge in his name with minimum 10 years of experience in Heavy Vehicle driving. The drivers must wear uniform while on duty, proficient in speaking local languages, well mannered, courteous with proven integrity, healthy personal habits and should always carry a mobile phone with him. In the event of misbehaviour on the part of drivers, SRI DMS DEVASTHANAM may impose penalty as deemed fit on the contracting agency/firm/company including replacement of Driver.

13) The contracting agency/firm/company shall deploy drivers only after police verification. All drivers deployed will carry Identity Card issued by the contracting agency.

14) The contracting agency/firm/company and the SRI DMS DEVASTHANAM shall make every effort to resolve any dispute or disagreement amicably by direct informal negotiations. However, in case of any unresolved issues / disagreements / disputes in connection with the contract, the same shall be settled under the Court of Law within its jurisdiction at Vijayawada. The resultant contract will be interpreted under Indian Laws.

15) In case, the drivers employed by the successful agency / firm / company commits any act of omission / commission that amounts to misconduct / indiscipline / incompetence, the agency/firm/company shall be liable to take appropriate disciplinary action against such drivers, including their removal from SRI DMS DEVASTHANAM site.

16) Upon receiving necessary orders from the Designated Official of SRI DMS DEVASTHANAM, the successful agency / firm / company shall immediately replace any of its drivers who is found unacceptable to SRI DMS DEVASTHANAM.

17) The successful agency / firm / company shall assign a supervisor who shall be responsible for immediate interaction with SRI DMS DEVASTHANAM designated official so that optimal services could be availed without any disruption. The supervisor should be available round the clock on his own direct telephone (office as well as residence) so as to respond to the call for services in emergent cases. The supervisor should be accessible on holidays / Sundays also for satisfying SRI DMS DEVASTHANAM requirements.

18) All charges towards supply of vehicle, repair, fuel, insurance any other incidental expenses on operations & maintenance of the vehicles supplied by SRI DMS DEVASTHANAM shall be borne by the Devasthanam. The Cleaning and servicing of the buses shall be done by the successful agency / firm / company. No extra payment will be entertained by the devasthanam in this regard.

- 19) In case of delay in reporting the vehicle, a penalty of Rs.100/- per 15 minutes delay shall be imposed.
- 20) Vehicles supplied by the agency/firm/company will be regularly inspected by designated official of SRI DMS DEVASTHANAM and in case of non-compliance of any of the conditions, if brought to the notice of the designated official by the users, a penalty of Rs.500/- on each fault will be imposed.
- 21) The drivers of the vehicles deployed on SRI DMS DEVASTHANAM site will obtain the duty slips every day from designated official and Drivers shall maintain the log book (timings and mileage for each vehicle) on daily basis and obtain signatures of the users immediately after every duty. SRI DMS DEVASTHANAM officials may demand this log book at any time for inspection.
- 22) SRI DMS DEVASTHANAM will not be responsible for any kind of fine / challan on account of violation of traffic rules, damage or accident to the vehicle or to any other vehicle or injury/loss to any driver and contracting agency will settle such issues on their own at their own cost. Damage /Loss to the SRI DMS DEVASTHANAM official will be recovered from the contracting agency / firm / company.
- 23) The contracting agency / firm / company shall ensure that drivers of the vehicles provided on SRI DMS DEVASTHANAM site are not changed. Frequent changes of drivers will not be permitted. In case of change, the contracting agency / firm / company will educate the new driver about SRI DMS DEVASTHANAM requirements.
- 24) It shall be the responsibility of the contracting agency / firm / company to meet transportation, food, medical and any other requirements in respect of the drivers engaged by it at SRI DMS DEVASTHANAM site and SRI DMS DEVASTHANAM shall have no liabilities in this regard.
- 25) For all intents and purposes, agency / firm / company shall be the "Employer" within the meaning of different Labour Legislations in respect of drivers and cleaners so employed and engaged at SRI DMS DEVASTHANAM site. The Drivers deployed by the agency / firm / company at SRI DMS DEVASTHANAM shall not have claims of any Master and Servant relationship nor have any principal and agent relationship with or against SRI DMS DEVASTHANAM. Also, they will not be entitled for any kind of facilities from SRI DMS DEVASTHANAM.
- 26) On termination of contract on its expiry or otherwise, the staff engaged by the successful agency / firm / company shall not be entitled to and shall have no claim for any absorption nor for any relaxation for absorption in the regular / otherwise capacity in SRI DMS DEVASTHANAM.
- 27) The agency / firm / company shall be solely responsible for the redressal of grievances / resolution of disputes relating to drivers, cleaners engaged by them at SRI DMS DEVASTHANAM site. SRI DMS DEVASTHANAM shall, in no way responsible for settlement of such issues.

- 28) The successful agency / firm / company shall provide ID Card, two sets of uniforms and two sets of shoe to the staff deployed at SRI DMS DEVASTHANAM.
- 29) SRI DMS DEVASTHANAM shall not be responsible for any damages, losses, theft, claims, financial or other, injury to any staff deployed by agency / firm / company in the course of their performing the functions/ duties, or for any payment as compensation.
- 30) The staff employed by the successful agency / firm / company shall be medically fit. If and when required, SRI DMS DEVASTHANAM also reserves the right to get the drivers of the agency / firm / company working on SRI DMS DEVASTHANAM site medically examined.
- 31) The agency / firm / Company will be responsible for compliance of all statutory provisions relating to Minimum Wages, working hours, EPF, ESI, Insurance etc. in respect of the staff deployed by it at SRI DMS DEVASTHANAM site.
- 32) The agency / firm / company shall submit the bills as per the agreed rates immediately after completion of the calendar month to SRI DMS DEVASTHANAM in the Transport section along with duly signed duty slips, photocopy of the extract of the log book.
- 33) Payment against Bill shall be made only after satisfactory services to be certified by the Concerned staff. No interest will be payable on the nonpayment due to delayed submission of bills and non-satisfactory services. No advance payment will be made. The payment will be made by local crossed cheque / bank transfer.
- 34) SRI DMS DEVASTHANAM shall not be responsible for payments for the services provided by agency / firm / company to the staff on their personal requests.
- 35) The agency / firm / company shall also be liable for depositing all taxes, levies, cess, etc. on account of services rendered by it to SRI DMS DEVASTHANAM to concerned tax collection authorities from time to time as per extant rules and regulations on the matter.
- 36) The Income Tax (T.D.S.) shall be deducted at prevailing rate from the monthly bills, as amended from time to time in accordance with the provisions of Income Tax Department, and a certificate to this effect shall be issued by SRI DMS DEVASTHANAM to the agency.
- 37) In case, the agency / firm / company fails to comply with any statutory / taxation liability under appropriate law, and as a result thereof SRI DMS DEVASTHANAM is put to any loss / obligation, monetary or otherwise, SRI DMS DEVASTHANAM shall be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the agency, to the extent of the loss or obligation in monetary terms.
- 38) The successful tenderer will have to execute an agreement with SRI DMS DEVASTHANAM broadly covering scope of work, requirements, terms and conditions of the services to be provided to the SRI DMS DEVASTHANAM on a non judicial stamp paper of appropriate value, the cost of which will be borne by the successful agency/firm/company.

39) The successful tenderer will have to deposit a performance security deposit of INR 3,00,000/- in the form of Performance Bank Guarantee (PBG) of any nationalized Bank in favour of Executive Officer, SRI DMS DEVASTHANAM, Vijayawada. This PBG shall cover entire period of contract and shall remain valid for a period of 90 days beyond the period of contract. If contract is further extended beyond the initial period, the PBG shall be renewed for the extended period.

40) The Executive Officer, Sri DMS Devasthanam reserves the right to award contract for required services either to one party or more than one party. He also reserves the right to amend or withdraw any of the terms and conditions mentioned in the tender document or to reject any or all the tenders without giving any notice or assigning any reason and not bound to accept the lowest tender. The decision of The Executive Officer, Sri DMS Devasthanam in this regard shall be final and binding on all.

TERMS & CONDITIONS

1. బస్సులకు కండక్టర్లను, డీసెల్ ఆయిల్, లుబ్రికేంట్స్, బ్రష్ లను దేవస్థానము వారే ఏర్పాటు చేయబడును.
2. డ్రైవర్ నకు హెవీ లైసెన్స్, బాడ్జీ కలిగిఉండవలెను.
3. డ్రైవర్ నకు డ్రైవింగ్ లో 10 సంవత్సరముల అనుభవం కలిగి ఉండవలెను.
4. డ్రైవర్ నకు డ్రస్స్, షుప్, ఐ.డి కార్డులు కాంట్రాక్టర్ వారే సప్లై చేయవలెను.
5. సిబ్బందికి సంబంధించిన ESI, P.F, Insurance, లు కాంట్రాక్టరు వారే భరించవలెను. దేవస్థానము వారికి ఎటువంటి సంబంధము లేదు.
6. విధులలో వాహనమునకు ఎటువంటి నష్టం కలిగిన కాంట్రాక్టర్ వారే భరించవలెను
7. టెండర్ దారులు టెండర్ సమయంలో రూ.3,00,000/- సెక్యూరిటీ డిపోజిట్ చుపించవలెను.
8. దేవస్థానము వారు తెలియపరచిన సమయములో బస్సులు నడపవలెను.
9. కాంట్రాక్టర్ వారు స్పెర్ డ్రైవర్లను ఏర్పాటుచేసుకోవలెను.
10. కాంట్రాక్టర్ సప్లై నందు ఏ విధమైన నిర్లక్ష్యం వహించినచో వారి డిపోజిట్ పైకమును స్వాధీన పరచుకొని ఒక సంవత్సర కాలము బ్లాక్ లిస్టు నందు ఉంచబడును.

కాంట్రాక్టర్

కార్యనిర్వహణాధికారి