बिड संख्या/Bid Number: GEM/2026/B/8238142
दिनांक /Dated: 04-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	26-11-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Railways
विभाग का नाम/Department Name	Indian Railways
संगठन का नाम/Organisation Name	South Coast Railway
कार्यालय का नाम/Office Name	Principal Chief Engineer
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dycetrack@scor.railnet.gov.in Buyer Email id: keerthi.irse@gov.in
वस्तु श्रेणी /Item Category	Monthly Basis Cab & Taxi Hiring Services - MUV; 2500 km x 360 hours; Outstation 24*7
अनुबंध अवधि /Contract Period	2 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	4502880
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	90100

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
Sr.DFM/BZA
Office of the DRM Works-Vijayawada, DRM/Office Compound, Vijayawada Indian Railways, South Coast Railway, Ministry of Railways
(Senior Divisional Finance Manager/vijayawada)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

1. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Rate Per Km for Extra Usage in excess of chosen package as per the Vehicle Type selected. In case of bunch bid buyer must indicate extra KM rate for every Vehicle Type that is bunched:: Hiring and operating Non-AC base model MUV (Pick up van) models recommonded in GeM Mahindra Bolero Camper, Tata

Xenon & Isuzu Dimax with vehicle registration not more than Four years on the date of opening of tender for the official use of SSE/Works/BPP, TEL& EE in good working condition.(with 24 hours availability), including cost of fuel, lubricants, major/minor repairs, salary of driver, toll tax, all other tax complete, operation and maintenance including running upto 2500 km in a month

Scope of Work:1793774776.pdf

Monthly Basis Cab & Taxi Hiring Services - MUV; 2500 Km X 360 Hours; Outstation 24*7 (3)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Vehicle Type	MUV
Type of car (Please select at least 3 options)	Mahindra Bolero Camper , Tata Xenon
Usage Variant	2500 km x 360 hours
Type of Service	Outstation 24*7
Year of Vehicle Model	2023 , 2024 , 2025 , 2026
Km Travelled	Not more than 04 years old on the date of opening of the tender
Air Conditioning Requirement	Non-A/C
Area of Operation	Plains
Fuel Type	Any
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Vehicles Required	अतिरिक्त आवश्यकता /Additional Requirement
1	Bayyavarapu Vijaya Keerthi	520001,DRM OFFICE VIJAYAWADA	3	• Duration in Months for which service is required : 24

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up

to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Name of Work: GDR- BZA - VSKP Section : Proposed Hiring of Multi Utility Roa d Vehicles of Loading Capacity One MT for day to day Maintenance Works under SSE/W/BPP, TEL, EE Sections in Sr.DEN/Central/BZA Jurisdiction for Two Years.

1. Buyer added text based ATC clauses Bid will be evaluated as per GCC Service contract -2018 and DGM/G/SC Guidelines.
2. **Bidders can submit the EMD with payment online through RTGS/ inte rnet banking in Beneficiary name FA & CAO, SOUTH COAST RAILWAY Account No. 45206745356, IFSC- SBIN0004266, Bank Name and Addr ess - SBI, Branch CMPOC, No.26, Lingampalli, Opp. Hyderabad Centr al**.
3. Bidder to indicate bid number and name of bidding entity in the transaction d etails field at the time of online transfer. Bidder has to upload scanned copy/p roof of the online Payment Transfer along with bid.
4. The Similar nature of work for this work – **Not Applicable**.
5. Identification of Tenderer: i) In case of Partnership Firm, ii) In case of Consorti um, JV or MOU, iii) In case of Company, iv) In case of Proprietary Firm - Please refer to the Bid Form (Second sheet) of Annexure-II of GCC for Services.

Note: The tenderer should submit the required documents as per IRSGCC-2018 are mentioned in para no. 15 & 16 of page no. 24 & 25 of this document. Non sub mission/Non-compliance/incomplete of the above mandatory documents by t he bidder shall result in summarily rejection of his/their bid. (as per GCC-2018).

II. <u>Eligible criteria is not applicable for vehicle tenders for the work cost u p to 50 lakhs, Vide DGM/G/SC Lr dated. 25.03.2019.</u>

1. **Other Criteria**: Based on the nature of services required, type of and other s uch considerations, the competent authority may include any other criteria as it deems fit in the minimum eligibility criteria for the qualification of bidders. A sample of technical criteria has been attached in Annexure - I for illustrative purposes.
2. Vehicle should be registered in the name of Tenderer and should not sublet a ny part of the contract. However, the Tenderer can have Lease Agreement wi th the owner of the vehicle/cab aggregator on non-judicial stamp paper for th e tenure of the contract, which should be submitted along with the bid. The T enderer i s required to submit the Vehicle registration details along with supp

orting documents of the vehicle fulfilling the category, specifications etc. It is mandatory for the tenderers to submit documents in fulfilment of conditions as per Para 1.1 & 1.2 ibid along with the tender", failing to submit the same a long with the bid, the offer will be **summarily rejected**.

3. It should be stipulated that the vehicle supplied should be registered as a Co mmercial vehicle. Bids of other than commercial vehicles should be summaril y rejected, It should have "Valid Fitness certificate/ commercial license" (Per mit for Commercial Vehicle shall cover all States in SOUTH COAST RAILWAY jurisdiction or as considered necessary by the Department/ Division/ Unit calli ng the tender from appropriate Regional Road Transport Authority of the conc erned State Govt./Union Territory), valid insurance and should meet requirem ents of pollution standard etc. as per provisions of Motor Vehicle Act and fulfil any other statutory obligations as applicable including all safety approved acc essories/ equipment fitted to the vehicle. Driver should have passed a minim um of 10th standard and should possess a valid driving license, Aadhaar Card on his name and employee identification card issued by the Contractor at all t imes.

4. Along with tender, bidders should be advised to enclose the list of on-going v ehicle hire contracts with Railways, Other Central Government Departments, State Government and PSUs in the same city/location/agglomeration with det ail s of Contract Period, rate per month, Vehicle Class, Model and brand, Fuel (Dies el/Petrol/ LPG/CNG/Electric/Hybrid), procurement cost (ex-showroom pri ce) etc. Submission of this statement, even if Nil, shall be mandatory enclosur e to the tender failing which the offer will be summarily rejected. This is inclu ded so that tender committee may keep this additional data in view while dec iding the reasonableness of the offer received or to break the tie.

5. All tenderers should enclose with the tender, either the GST registration certif icate (REG-06) or a self-declaration of latest turnover attested by Chartered A ccountant, failing which the tender shall be considered in-valid. Any further c hanges in GST regulations, in future, shall be adopted accordingly.

III. Disqualification of Bidders *(Annexure – D)***:**

Employment/Partnership etc. of Retired Railway Employees

(a) Should a Bidder be a retired Manager of the Gazetted rank or any other Gazette d Officer working before her retirement, whether in capacity or whether holding a pensionable post or not, in any department rail ways owned and administered by the President of India for the time being, or

(b) Should a Bidder being partnership firm have as one of its partners a Retired Ma nager or retired Gazetted Officer as aforesaid, or

(c) Should a Bidder being an incorporated company have any such retired Manager or retired officer as one of its Directors or

(d) Should a Bidder have in her employment any retired Manager or retired Gazette Officer as aforesaid, then the full information as to the date of retirement of suc h Manager or Gazetted Officer from the said service and in case where such Ma nager or Officer had not retired from Government service at least one year prio r to the date of submission of the Bid as to whether permission for taking such c ontract, or

if the contractor be a partnership firm or an incorporated company, to become

a partner or Director as the case may be, or to take the employment under the contractor, has been obtained by the Bidder or the Manager or Officer, as the ca se may be from the President of India or any officer, duly authorized by her in th is behalf, shall be clearly stated in writing at the time of submitting the Bid.

Bids without the information above referred to or a statement to the ef fect that no such retired Manager or retired Gazetted Officer is so asso ciated with the Bidder, as the case may be, shall be rejected. (as per G CC-2018)

(e) Should a Bidder of contractor being an on the list of approved Contractors, have a relative(s) of in the case of partnership firm or company of one or more of her shareholder(s) or a relative(s) of the shareholder(s) employed in gazette capacit y in any department of Indian Railway, the authority inviting bids shall be inform ed of the fact at the time of submission of Bid, failing which the bid may be disq ualified/rejected or if such fact subsequently comes to light, the contract may b e rescinded in accordance with the provision in Clause 7.4 of the General Condit ions of Contract.

(f) If the bidder or any of its constituents has been levied with a penalty for violation of labour laws for three times in the last two years (from the date of op ening of tender) by the appropriate enforcing agency like the Labour Commissio ner etc. The contractor shall be disqualified from participating in the bidding for services in a Railway division.

[Declaration about termination of bidder or any it's constitutes with in the previous 2 years from the date of submission of bids (Annexur e-E)]

(i) If any previous contract of the bidder or any of its constituents had been termina ted under clause 7.4 in that Railway division, with in the previous 2 years from date of submission of bids.

(ii) In that Railway division, the bidder or any of its constituents has been imposed a penalty equivalent to the maximum penalty that can be imposed under a previo us contract. Such a figure being specified, with in the previous 2 years from dat e of submission of bids. (Period of 2 years shall be reckoned from the date on w hich the total accrued amount of penalties has reached the maximum penalty t hat can be imposed under the contract, as specified by the Competent Authorit y).

The declaration to this effect shall be furnished by the contractor as a part of his bid document. A format in this regard shall be made a part of the tender doc ument. In case this declaration is found to be false, process for 'banning of busi ness' against the bidder/contractor shall be initiated as per extent rules. (as per GCC-2018)

ANNEXURE – I

(g) Bid Evaluation – Technical criteria (For tenders whose bid invited value is more t han Rs.50 lakhs):

The bidder shall satisfy the following Technical criteria by submitting document s in support of their claims along with the tender document itself:

Note: The bidder should be required to attach attested copies of the relevant do cuments in support of their credentials for being considered during technical ev aluation.

Certificate

“The Tenderers shall submit a copy of certificate stating that all their statement s/documents submitted along with bid are true and factual. Standard format of Certificate to be submitted by the bidder is enclosed as **Annexure-XVIII. Non sub mission of above certificate by the bidder shall result in summarily rejection of his/their bid.** It shall be mandatorily incumbent upon the tendere r to identify stat e and submit the supporting documents duly self-attested by w hich they/he is qualifying the Qualifying criteria mentioned in the Tender docum ent. (Amendment to Clause No.2.6.2.1.3 of GCC for Services-2018 and SBD – Ins tructions to Tenderers (Ref: Railway Board’s letter No. No.2017/EnHM/25/11, dt. 01.07.2020).

ANNEXURE-“XVIII”

Ref: Amendment to Clause No.2.6.2.1.3 of GCC for Services-2018 and SBD –Inst ructions to Tenderers (Ref: Railway Board’s letter No. No.2017/EnHM/25/11, dt. 01.07.2020).

UNDERTAKING FOR TRUTHFULNESS / CORRECTNESS OF THE DOCUMEN TS SUB MITTED / UPLOADED BY THE TENDERER ALONGWITH THE TENDE R

I ---------- (Name and designation) ** appointed as the attorney/authorized signatory of the tenderer (including its co nstituents),

M/s ---------- (hereinafter called the tenderer) for the purpose of the Tender documents for the work of ---------- as per th e tender No ----------of (--------Railway), do here by solemnly affirm and state on the behalf of the tenderer including its constituents as under:

1. I/we the tenderer (s), am/are signing this document after carefully reading th e contents.
2. I/we the tenderer(s) also accept all the conditions of the tender and have sign ed all the ages in confirmation thereof.
3. I/we hereby declare that I/we have downloaded the tender documents from I ndian Railway website “http://www.gem.gov.in”/GeM Portal. I/we have verifie d the content of the document from the website and there is no addition, no d eletion or no alteration to the content of the tender document. In case any dis crepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway adm inistration shall be final and binding upon me/us.
4. I/we declare and certify that I/we have not made any misleading or false repr esentation in the forms, statements and attachments in proof of the qualificat ion requirements.
5. I/we also understand that my/our offer will be evaluated based on the docum ents/credentials submitted along with the offer and same shall be binding up on me/us.

6. I/we declare that the information and documents submitted along with the te nder by me/us are correct and I/we fully responsible for the correctness of the information and documents, submitted by us.

7. I/we undersigned that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD besides ban ning of business for a period of up to five years. Further, I/we (insert name of t he tenderer)** ---------- and all my/ our constituents understand that my/our offer s hall be summarily rejected.

Note: The above Para No.7 is not applicable for tenders value up to Rs.5 0 lakhs (Ref:PCE/SC Lr.No. SCR/HQOENGG(WC)/3/2020-Dy.CE/WORKS/ SCR).

8. I/we also understand that if the certificates submitted by us are found to be f alse/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and performan ce guarantee besides any other action provided in the contract including ban ning of business for a period of up to five years.

SEAL AND SIGNATURE OF THE TENDERER

Place:

Date:

** The contents in the italics are only for guidance purpose. Details as appropri ate are to be filled in suitably by tenderer.

It will not be obligatory on the part of Tender Committee to scrutinize beyond th e submitted document of tenderer as far as his qualification for the tender is co ncerned. With the submission of the certificate as mentioned above, the practic e of verification of tenderers documents by the Railways may be dispensed with .

(a) The Railway reserves the right to verify all statements, information and docume nts submitted by the bidder in his tender offer, and the bidder shall, when so re quired by the Railway, make available all such information, evidence and docu ments as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will affect any rights of the Railways there under.

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(b) In case of any wrong information submitted by Tenderer, the contract shall be t erminated, Earnest Money Deposit (EMD), Performance Guarantee (PG) and Sec urity Depot (SD) of contract forfeited and agency barred for doing business on e ntire Indian Railways for 5 (Five) years.

(c) With such a system of self-certification of credentials, tender finalization should also be speeded up. It has accordingly been decided that the Tender validity pe riod should be reduced to 45 days for single packet and 60 days for two packet system of tendering (in place of the present limits of 90 days and 120 days) f or tenders having affidavit based system of credential verification.(Ref: Railway Bo ard's letter No.2017/Trans/01/Policy dt.08-02-2018 communicated by PCE/SC vi de letter No.W.496/P/Transformation dt.14-02-2018). Ref: Railway Board's letter No.2018/CE-I/CT/37/GCC/Policy, dt.12.05.2020 communicated by PCE/SC letter No.(Ref:PCE/SC Lr.No.SCR/HQOENGG(WC)/3/2020-Dy.CE/WORKS/ SCR, dt: 12 .0 5.2020).

Note: Standard format of certificate shall be submitted by the bidder i s enclosed as Annexure-XVIII. Non submission of certificate by the bid der shall result in summarily rejection of his/their bid. The documents related to qualifying criteria mentioned in the tender document shall b e self-attested by the bidder. Note: Para No.7 of the Certificate is not a pplicable for tenders value up to Rs.50lakhs (Ref:PCE/SC Lr.No.SCR/ H Q OENGG(WC) /3/2020-Dy.CE/WORKS/SCR)at page no.20.

COMMERCIAL COMPLIANCE (IDENDIFICATION)

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(1) Tenderers should attach self-attested/Digitally signed copy of GST Certificate, P AN CARD & Photo Identification in Support of their IDENTITY.

(2) The documents attached to the tender document should be clear and legible for evaluation of tenders. Proper care to be taken in this regard.

SUB WORK WISE DETAILS:

–

Sub-work wise details are available in the attached Schedule for the reference o f the Tenderer.

The evaluation of tenderer is done based on the attached tender document to t he Bid. The changes will be took place from time to time.

As per tender condition No.2.7.5.3 page of 11 Master Document-01 sta ted that the following para should be followed:

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Each page of the copy of documents/certificates in support of credentials submitted by the bidder shall be self-attested/digitally signed by the bidder or authorized representative of the bidding firm. Self-attestation shall include signature, stamp and date (on each page) only, those documents will be considered for evaluating bid which are duly self-attested/ digitally signed as above.

Tenderer/bidder MSME/DIPP/NSIC certificate holders should download and self-attested/digitally signed by the bidder on each page of the document and is same to be submitted for exemption of Earnest Money Deposit (EMD).

Important Note to Tenders: the prospective tenderers shall upload a check list containing the details of all documents uploaded by the bidder

1. Along with tender, bidders should be advised to enclose the list of on-going vehicle hire contracts with Railways, Other Central Government Departments, State Government and PSUs in the same city/ location/ agglomeration with details of Contract Period, rate per month, Vehicle Class, Model and brand, Fuel (Diesel/Petrol/LPG/CNG/ Electric/ Hybrid), procurement cost (ex-showroom price) etc. Submission of this statement, even if Nil, shall be mandatory enclosure to the tender failing which the offer will be summarily rejected. This is included so that tender committee may keep this additional data in view while deciding the reasonableness of the offer received or to break the tie. **Along with tenderer.**

Name of Department/ Organization	**Contract Period (From–To)**	**Vehicle Class**	**Vehicle Model & Brand**	**Fuel Type**	**Procurement Cost (Ex-showroom) (₹)**	**Monthly Hire Rate (₹)**	**Remarks**

NOTE: Prospective bidders are advised to carefully read and understand all instructions and conditions stipulated in the bid document before submitting their bids.
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3. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---