



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5910710
Dated/दिनांक : 10-03-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-03-2025 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	31-03-2025 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Uranium Corporation Of India Limited
Office Name/कार्यालय का नाम	Jaduguda
क्रैता ईमेल/Buyer Email	buycon15.ucil.jh@gembuyer.in
Item Category/मद केटेगरी	Monthly Basis Cab & Taxi Hiring Services - SUV; For 8 Hrs Duty For 3 Years; Local
Contract Period/अनुबंध अवधि	3 Year(s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	7 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
RCM Applicable/लागू आरसीएम	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	1478883
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	15000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	38

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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।

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

Beneficiary/लाभार्थी :

Manager Accounts
JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
(Work Accounts Section)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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1. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

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.

Section 9(3) Of GST/जीएसटी की धारा 9(3)

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Geographic Presence in States: :- Jharkhand

Scope of Work:[1741602216.pdf](#)

Monthly Basis Cab & Taxi Hiring Services - SUV; For 8 Hrs Duty For 3 Years; Local (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Vehicle Type	SUV
Type of car (Please select at least 3 options)	Mahindra Bolero , Mahindra Bolero Neo
Usage Variant	For 8 Hrs Duty For 3 Years
Type of Service	Local
Year of Vehicle Model	2025
Km Travelled	Upto 500KM
Air Conditioning Requirement	A/C
Area of Operation	Hilly + Plain Area
Fuel Type	Diesel
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable /लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	5%	5%	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोटिंग अधिकारी	Address/पता	Number of Vehicles Required	Additional Requirement/अतिरिक्त आवश्यकता
1	Samant Hembram	832107,UCIL TURAMDIH STORE UCIL TURAMDIH MINES , PO-SUNDARNAGER , DIST-EAST SINGHBHUM,JAMSHEDPUR JHARKHAND Ph no : 8789648210	2	<ul style="list-style-type: none">Duration in Months for which service is required : 36

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

URANIUM CORPORATION OF INDIA LIMITED
Account No.
33135840169
IFSC Code
SBIN0000227
Bank Name
STATE BANK OF INDIA
Branch address
P.O. JADUGODA , DIST- EAST SINGHBHUM JHARKHAND 832102

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

URANIUM CORPORATION OF INDIA LIMITED
payable at
SBI JADUGODA

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. In the event of any confusion or ambiguity between GeM SLA (Service Level Agreement) conditions and UCIL's Additional Terms & Conditions (ATC), then UCIL's ATC shall supersede all GeM SLA conditions and shall be binding on the contractor.

2. Vehicle Specification (quantity 02 number):

M&M Bolero (Top Model) or same type reputed make vehicle - commercial for 08-hour duty.

Vehicle Type: SUV

- Model: M&M Bolero (Top Model) AC BS VI Diesel
- Year of vehicle model: Latest Model to be purchase after placement of Order.
- Registration: Commercial registration with Jharkhand.
- Permit: All India Permit.
- Fuel Type: Diesel
- Air conditioning Requirement: YES
- Preferable colour: White

3. PERIOD OF CONTRACT:

The contract period would be for a period of 03 (Three) years subjected to satisfactory performance and re view, unless it was terminated earlier in accordance with contract's terms. This agreed contract period ma y be extended further on the same rates, terms and conditions depending upon therequirement and admin istrative convenience of UCIL.

4. The contractor shall place the vehicle to the corporation within 45 days of placement of L.O./ work order . In case, contractor fails to place the prescribed vehicle within 45 days from the date of L.O./ Gem work or der, grace period of more days shall be allowed for which penalty shall be imposed for non-availability as p er penalty clauses within the limit of Earnest Money Deposit/ Security and other rights available under the contract.

5. The vehicle shall be allowed to go out for filling of fuel. For the purpose of filling fuel in the vehicle tank max. ½ an hr will be allowed and odometer/ hrs.-m reading will be recorded in both cases e.g. when releas ed and reported back. The contractor has to provide the vehicle(s) with tank full of fuel and sufficient mone y with the driver to meet with any exigency for all the notified requirements for long distances/ outstation duties. In case of failure of the vehicle en-route for want of fuel or otherwise and the accompanying driver shows his inability and the corporation's employee/ officer or any other authorized persons utilizing the ve hicle has to incur expenditure for making good the vehicle either by refueling or any other act which is rec orded in log book by the utilizing person, recovery of such expenses shall be double the amount spent by the utilizing person along with a day's hire charges calculated on pro-rata basis and these amounts shall b e recovered from the contractor's bill.

6. The monthly rent excludes Sundays and holidays in a month. Regular vehicle shall be given one day off in a month for maintenance to keep the vehicle in good running condition, i.e. any one Sunday subject to t he convenience of the user. The vehicle is allowed a maximum of 08 hours and 75 kms run only including t o & from per month for maintenance purpose and the contractor have to submit the record/ invoice agains t maintenance. However, contractor has to provide suitable substitute/ replacement vehicle (if required) d uring maintenance period. In case of failure, penalty would be made as per relevant clause of SLA.

7. ACCIDENTS/ DAMAGES/ CLAIMS LIABILITIES:

In the event of any accident or damages while the vehicle(s) is on the duty, the Corporation shall be compl etely free from any liability of any nature connected with the accident/damage(s) Contractor himself will b e fully and exclusively responsible for any damage to vehicle(s) or any personal injury to driver or any oth er person in the employment of the contractor, occupants of the vehicle(s) or damage to any property or p erson. The includes any third-party claims. However, if the damage or loss is incurred by the Corporation o r its employees as a result of any accident or any other reason involving the failure of the vehicle(s)/driver, Contractor shall reimburse on demand and without any compensation/damages if any sustained by the Co rporation on this account.

Contractors shall be solely responsible for any consequences under law, arising out of any accident caused by the vehicle(s)/equipment or the property or personnel of the Corporation. Contractor shall also be respo nsible for any claim/ compensation arising out of such damages or injuries sustained by any third-party inc luding loss of life, permanent injuries etc. by his/ their vehicle(s), in addition to damages/ disabilities/ deat h etc. caused to the employees and property of the Corporation. Contractor shall reimburse on demand an d without any demur the compensation/damages. If any, sustained by the Corporation on this account.

8.LABOUR COST (REIMBURSABLE COST):Prevailing statutory minimum wages [BASIC + VDA] + overti me wages as per Factory Act rule & Minimum wages Act + other statutory Compliances towards Social Sec urity contributions + minimum Bonus (Under Sec.10) on pro-rata basis is to be disbursed to the driver of hi red vehicle and to statutory authorities by the contractor on monthly basis through an E-Payment mode a

nd through a separate Challan to statutory authorities. Wages and other statutory Compliances contributions shall be disbursed based on actual attendance at UCIL duty.

Reimbursement of actual disbursement of wages and other statutory Compliances contributions i.e. min. wages, other statutory Compliances towards Social Security contributions & minimum Bonus will be done by UCIL to the contractor in subsequent month on submission acquaintance against disbursement of wages in deployed driver's bank account duly signed by driver along with copy of cheque / e-payment details/ bank's statement and through a separate Challan to statutory authorities. Note: The above payments are not a part of quoted rates in financial bids.

In case of change in statutory wages and rates of other statutory Compliances contributions then or the modifications there of or any other laws relating thereto and the rule, it will be reimbursed to the contractor on actual disbursement of wages to the beneficiary and statutory authorities on submission of proof of payment to UCIL.

9. EXTRA RATES FOR NIGHT HALTS/ OUTSTATION NIGHT CHARGES (REIMBURSABLE COST) -The contractor shall have to make his own arrangements for the stay of his staff including night-halt etc. at his own risk and cost as per requirement. However, the Corporation shall pay on reimbursement basis the night halt charges in case vehicle(s) are deputed for 'outstation duty' and required to stay overnight. A night halt charge amount of @ Rs.300/- per night excl. GST to the driver/ operator/ helper would be reimbursed by Corporation to the contractor for the requirement of night-halt. In such case over time payment as per above shall not be applicable.

10. EXTRA HOUR CHARGES (REIMBURSABLE COST): In case of normal service, the vehicle is deployed beyond 08 hours on any particular day, the extra hour charges admissible shall be paid by the Corporation @ Rs.60/- per hour excl. GST on reimbursement basis which shall be subject to maximum eight (08) hours paid apart from hiring charges.

In case a vehicle is utilized in night duty also at site, the owner shall be paid an extra amount of Rs.250/- per night duty excl. GST on due certification by respective EIC. In such case payment for extra hour usage as per above shall not be applicable.

In case of 24x7 service, no charges for extra hours to be paid. Note: The above payments are not a part of quoted rates in financial bids.

11. TOLL AND PARKING CHARGES (REIMBURSABLE COST): Toll charge at bridges, parking charges in Airport/Railway station wherever become payable for the journey shall be initially paid by the contractor. However, such expenditure will be reimbursed provided the contractor claims reimbursement of the same by producing original receipts along with RA bill for the month. Such claims shall be made before completion of the following month.

Note: The above payments are not a part of quoted rates in financial bids.

12. COST OF FUEL (REIMBURSABLE COST):

M&M Bolero (Top Model) or same type reputed make vehicle - AC BS VI Diesel- Commercial - NON-A/C 12 KM per liter & AC 10 KM per Ltr

The ruling price of fuel/ fuel per liter as on the last working day of calendar month will be taken in to consideration. Contractor shall fill the fuel to the vehicle at any fuel station nearby to the Corporation location and take the receipt of same for claim of fuel ruling price for fuel cost payment.

13. Penalty: In case of non-availability of the vehicle due to break down, absenteeism or for any reason attributable to the contractor, a penalty @ double will be deducted

(a) Suppose Monthly Rent is Rs 23,000/-

(b) Driver wage Rs 736 for 8 hours duty

(c) Month day taken as 30 days

(d) If vehicle is Breakdown for 2 hours than

(a+) $\text{Rs } 23,000/30\text{days} = \text{Rs } 766.66/24 \text{ hours} = \text{Rs } 31.94 \text{ per hour}$

For 2 hour breakdown $\text{Rs } 31.94 \times 2 = \text{Rs } 63.88 @ \text{ double} = \text{Rs. } 127.76$

(b+) $\text{Rs } 736/8 \text{ hour duty} = \text{Rs } 92 \text{ per hour} \times 2 \text{ hour} = \text{Rs } 184 @ \text{ Double} = \text{Rs } 368/-$

* Total Deduction for 2 hour Breakdown of the Vehicle will be (a+) + (b+) = Rs. 127.76 + Rs. 368 = Rs 495.76 from R.A bill.

14. In case of payment of wages to all labour is not made on or before 7th of succeeding month, failing which necessary action will be taken as deemed fit. Also, a penalty @ Rs.200/- per day or higher penalty for default period upto maximum 30 days will be imposed also subject to a maximum of 5 per cent of the contract value. Levy of penalty does not abrogate contractor from his responsibility for disbursement of wages as per the payment wage act, UCIL shall not be liable for any damage or compensation payable.

15. Uniform:

The Drivers will be provided uniform and shoes by the concerned contractors and the expenditure towards the same will be reimbursed to them by the corporation on submission of documents / proof of receipt as given hereunder:

i. 02 sets of uniform per year (@ Rs. 1500 x 2): Rs. 3000.00

ii. 01 pair of shoe per year (@ Rs. 500): Rs. 500.00

16. VEHICLE DOCUMENTS:

The Vehicles should be fit in all respects for operations in accordance with the Motor vehicle Act, the rules and the laws as applicable from time to time. The vehicle(s) must be equipped with valid documents i.e. Registration Book, Taxi permit, Pollution Control Certificate, Insurance certificate, fitness certificate(s); permits which include all permits for towing with taxes, fees levies paid up to date during the currency of the contract. This shall include Annual permits/ temporary road permits or parking fees etc. If any required during and for the duty with the Corporation. The responsibility of any lapse in this regard shall be that of the contractors/vehicle owners exclusively. The Corporation, its officers/employees shall in no way be responsible for any lapse/default of the vehicle owner/contractor, and the Corporation, its officers/employees shall be completely indemnified and kept harmless by the contractor against such default. In case the vehicle is held up by the Police/RTO personnel for an offence against noncompliance of law, the responsibility shall be of the contractor. If the vehicle(s) is held up by Police/ RTO/ any other agency & not being used for the Corporation, penalty clause as mentioned in this tender document shall apply. Insurance means insurance for vehicle as well as operators

17. Retrenchment Benefit :- As per the Industrial Disputes Act, 1947 Sec.25F, in case an employee has completed 240 days then he will be entitled to 15 days retrenchment compensation besides one month's salary in lieu thereof as if he has worked for one year.

Retrenchment compensation @ minimum wages of 15 days without any deduction and the expenditure towards the same will be reimbursed to them by the corporation on submission of documents / proof of receipt

18. BILLING AND PAYMENT:

Contractors shall submit bills duly certified by designated officers of UCIL in respect of the service (vehicle wise) rendered by him in duplicate on monthly basis to the Corporation (not in piece meal), in the prescribed Performa duly verified and certified by the user. The bills shall show date wise services rendered as per the logbooks. Contractor is required to submit the bills within 15 days of the following month, duly filled in all respect to the Engineer-in-Charge or his authorized person. The complete in all respects will be processed and paid within 30 days from the date of receipt by the concerned Account Section.

All the payments will be made through e- banking only.

Payment will be released for the correctly made bills normally within 15 working days from the date of submission of bills duly certified by EIC. The Corporation shall not pay any interest for any delayed processing of the bills.

No interest shall be payable on withheld amounts.

Further, the UCIL reserves the right to withhold the appropriate % amount from the running bills of the contractor, if PF/ESI contribution are not paid by him and proof to the effect is not submitted regularly on due dates.

Recovery of Income Tax applicable as per Income Tax Act from the bills.

PAYING AUTHORITY: Works (A/c) UCIL, Jaduguda shall be the paying authority.

19.DISPUTE RESOLUTION MECHANISM AND LAW:

19.1 CONCILIATION:- Not with standing anything contained in this contract, any disputes or differences wh atsoever, which are to be settled amicably between the parties with their authorized representatives, shall be resolved through conciliation.

18.2 MEDIATION: Any disputes or differences, which are not settled amicably through conciliation, then eit her of the parties, may approach for Mediation to settle under Mediation Act, 2023. The procedure is to be followed as prescribed in the Mediation Act, 2023 amended from time to time

19.3 AMRCD :- ny disputes or differences between the parties are not settled amicably with conciliation an d/or Mediation, then such disputes or differences shall be resolved through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD). Any disputes or differences relating to interpretation and applicati on of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Tru sts, inter-se and also between CPSE(s) and Government Department(s) / Organization(s) shall be taken by either party for its resolution through AMRCD.

19.4 Arbitration: Any disputes or differences where 51.3 is not applicable, the parties may go for arbitrati on as per the provisions of Arbitration & conciliation Act, 1996 provided the disputes is restricted to less tha n Rs. 10 cr. (Ten Crores). This amount is with reference to the value of the dispute and not the value of the contract which may be much higher. In all other cases, arbitration shall not be a method of dispute resoluti on arising out of this contract.

19.5 Jurisdiction Clause:-Jurisdiction of court shall be either the place where the work is executed or where the supply of materials is being made.

19.6 WORK TO CONTINUE: Works under the Contract should be continued by the Contractor during the pe ndency of the above dispute resolution mechanism procedure, unless otherwise directed in writing by the Corporation or the Engineer-in-charge or by the order passed by the court having jurisdiction mentioned h ereinabove.

In the event of any confusion or ambiguity between GeM SLA (Service Level Agreement) conditions and UC IL's Additional Terms & Conditions (ATC), then UCIL's ATC shall supersede all GeM SLA conditions and shall be binding on the contractor

All other provisions and conditions which have not been touched by ATC, ITB, SCOC, GCOC shall remain ap plicable as per GTC & SLA.

4. Buyer Added Bid Specific SLA

Text Clause(s)

1. PRE-QUALIFICATION CRITERIA (PQC)/ ELIGIBILITY CRITERIA

The following are the Eligibility criteria for this Non-divisible Service Contract.

1. PAST PERFORMANCE CRITERIA:

The bidder should have experience of similar works during last SEVEN (07) years ending on last date of the previous month in which BID issued should be either of the following:

- a. One similar completed work costing not less than Rs. 11.83 Lakhs
- b. Two similar completed works costing not less than Rs. 07.39 Lakhs
- c. Three similar completed works costing not less than Rs.05.92 Lakhs

Similar Work Means: Experience of 'The bidder' having successfully execution (completion) of similar type of contract of "HIRING OF VEHICLES - PASSENGER OR TRANSPORT COMMERCIAL VEHICLES" to any Central / State Govt. Organization / PSU / Public Listed Company/ Private Limited Company.

DOCUMENTARY EVIDENCE IN SUPPORT OF PAST PERFORMANCE CRITERIA: - In support of the claim of meeting these technical criteria, bidder must submit following documentary proof in GeM portal.

a. Copy of relevant work order/ Purchase order/ Service order clearly mentioning nature of work/ Service, various components/ Items, period and value.

b. Copy of completion/ execution/ client certificate issued by end user/ owner clearly mentioning reference to relevant work order / Purchase order/ Service order, actual value of executed work and actual date of completion.

2. FINANCIAL STANDING:

Average annual financial turnover during the last 03 (three) years, ending 31st March of the previous financial year should be at least 30% of the estimated cost put to tender i.e Rs. 04.44 Lakhs. (The "Previous financial year" shall be computed with respect to the Publication date of BID).

1) The average shall be compared with the minimum requirement to ascertain the eligibility status of the bidder.

2) If any bidder does not submit the Turnover value for any of the 03 years, the bidder will not disqualify and instead shall consider all 3 years for computing the average assuming a value of "zero" for the year for which no information has been furnished by the bidder.

3. GEOGRAPHIC PRESENCE: Office registration certificate: Registered Office or at least one of the registered Branch Office of the bidder shall be located and registered within the geographical limits of Jharkhand State where the services need to be provided. Documentary evidence must be provided in the form of Municipality trade license or other such documents as per the following which satisfies as a proof of having the office establishment. Note-Rental agreement with local resident is not considerable for the proof of local office address proof.

i). Trade License issued by the local authority in the name of the Firm or

ii). Landline phone number in the name of the Firm or

iii). Electricity bill for last one year in the name of the Firm or

iv). GSTIN registration or

v). Udyam/MSME/Udyog Aadhaar Certificate.

4. ESI registration copy, EPF registration copy, GSTIN copy, PAN copy must be submitted along with the bid .

5. Any bid not complying PQC requirements shall be summarily rejected.

6. QUALIFICATION: The eligibility is to be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents are to be allowed to be submitted after receipt of tenders but there is no bar to seek clarification or authentication of submitted documents. However in case of poor response, with a view to increase the competition, admission of additional documents to meet the PQ - criteria may be allowed subject to the condition that

a) 'Poor Response' implies when less than three bids are found suitable on the basis of submitted eligible documents as per NIT.

b) The additional document should not be issued subsequent to last date of receipt of tender as mentioned in the NIT.

c) The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT.

And the opportunity of submission of additional documents will be given to all the bidders.

7. Bids without EMD (if applicable) or copy of valid documents supporting exemption from such payments will be summarily rejected.

5. Buyer Added Bid Specific SLA

File Attachment [Click here to view the file.](#)

6. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.

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 within 4 days of bid publication on GeM. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./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।

---Thank You/धन्यवाद---