



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3396654
Dated/दिनांक : 08-05-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-05-2023 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-05-2023 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Contracts And Materials
Organisation Name/संगठन का नाम	Damodar Valley Corporation
Office Name/कार्यालय का नाम	Damodar Valley Corporation
Item Category/मद केटेगरी	Custom Bid for Services - Hiring of Maruti Swift Dzire , Custom Bid for Services - Hiring of Toyota Innova , Custom Bid for Services - Hiring of Toyota Innova Crysta
Contract Period/अनुबंध अवधि	2 Year(s) 1 Day(s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/ वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
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	7 Days
Estimated Bid Value/अनुमानित बिड मूल्य	1450056
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	4138
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	6492
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	4411

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

Contracts & Materials

Details of respective advising banks including IFSC Code is given below: Bank Name: PUNJAB NATIONAL BANK, Branch Name: Manicktala, Kolkata - 700054, Account No.: "0082250010682" IFSC Code: PUNB0008220 ('0' Stands for zero).

(Damodar Valley Corporation)

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
4. 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.
5. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.
6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
 - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Introduction about the project /services being proposed for procurement using custom bid functionality:[1683539568.pdf](https://www.mca.gov.in/LinkClick.aspx?linkid=1683539568)

Instruction To Bidder:[1682679765.pdf](https://www.mca.gov.in/LinkClick.aspx?linkid=1682679765)

Pre Qualification Criteria (PQC) etc if any required:[1682674066.pdf](https://www.mca.gov.in/LinkClick.aspx?linkid=1682674066)

Scope of Work:[1682674126.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1682679865.pdf](#)

Service Level Agreement (SLA):[1682674558.pdf](#)

Payment Terms:[1683539738.pdf](#)

GEM Availability Report (GAR):[1682674174.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1682674189.pdf](#)

Penalties:[1682674588.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1682674614.pdf](#)

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	395736	Custom Bid For Services - Hiring Of Maruti Swift Dzire	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 2	631296	Custom Bid For Services - Hiring Of Toyota Innova	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 3	423024	Custom Bid For Services - Hiring Of Toyota Innova Crysta	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1

Custom Bid For Services - Hiring Of Maruti Swift Dzire (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of Maruti Swift Dzire
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Alexander A. Kujur	834004, Office of the Resident Director, DVC, Ranchi, Sector 3, Jagannathpur, Ranchi, Jharkhand 834004	1	N/A

Custom Bid For Services - Hiring Of Toyota Innova (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of Toyota Innova
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Alexander A. Kujur	834004, Office of the Resident Director, DVC, Ranchi, Sector 3, Jagannathpur, Ranchi, Jharkhand 834004	1	N/A

Custom Bid For Services - Hiring Of Toyota Innova Crysta (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of Toyota Innova Crysta
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Alexander A. Kujur	834004,Office of the Resident Director, DVC, Ranchi, Sector 3, Jagannathpur, Ranchi, Jharkhand 834004	1	N/A

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

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

Text Clause(s)

Qualifying Requirement (QR)

A. Technical Capability

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- 1) Bidder must have registered office in Ranchi.** In case of not having a registered office in Ranchi, bidder will submit/produce an undertaking in this regard to start the office at Ranchi-within One month from the date of award of contract failing which the contract shall be cancelled and the EMD may be forfeited.
- 2) For hiring of vehicles on “As & When Required basis” [e.g. Maruti Swift Dzire (with AC), Toyota Innova (with AC) and Toyota Innova Crysta (with AC)]:**

- a) Bidders should be the owner of all types of Vehicle/Vehicles. In such case, they will be required to submit the copy of the Owner Book of Vehicle (s) & Registration of vehicle(s) etc. along with their offer.

Or

- b) In case the bidder is not the owner of vehicle(s), however they intend to take part in this tender through hiring of such type of vehicle(s) from other owner for deployment of the same at RD Office, DVC, HEC Colony, Dhurwa, Ranchi on hiring basis "As & When required by DVC" for a period of two years. In such case, bidder shall be in agreement (on non-judicial stamp paper) with the owner of the vehicle(s) in this regard. The agreement shall clearly mention that the owner of the vehicle shall, in the event of placement of order on the bidder against the NIT, will provide the vehicle(s) to the bidder immediately for deployment of the same at RD Office, DVC, HEC Colony, Dhurwa, Ranchi on hiring basis "As & When required by DVC" for a period of two years. Copy of the agreement along with ownership document of the vehicle shall be furnished with their techno-commercial bid. The registration of said vehicle shall not be older than five (05) years from the date of issuance of NIT.

3) Conditions of Vehicles:

The Vehicles/Cars must be registered as Commercial vehicle and should possess all the valid documents as per M.V. Act.

The registration of the Vehicles/Cars should not be more than five (05) years old from the date of issuance of NIT and should be well maintained and in roadworthy condition.

4) Experience of bidder:

Bidders should have experience of having successfully executed the similar types of contracts for providing / deploying of vehicles (not restricted to aforesaid kind of vehicles) to any Govt. org./PSU/Semi Govt. org./Public Ltd. Co./Private Ltd. Co. on "As & When Required" hiring basis for a period of at least for one (01) year during the last 7 years ending last day of month previous to the one in which offers are invited. However, the executed portion of similar contracts should be meet either of the following:

- (i) Three similar completed works/contracts each costing not less than the amount equal to Rs. 3,00,812/- only;

Or

- (ii) Two similar completed works/contracts each costing not less than the amount equal to Rs. 3,76,014/- only;

Or

- (iii) One similar completed work/contract costing not less than the amount equal to Rs. 6,01,623/- only.

In support of the above, bidders will have to submit /produce executed copy/copies of Work Order/LOI/LOA/Service Contract/Rate Contract/Agreement etc. together with successful execution/completion certificate or document

ents like payment made or any other instruments in respect of furnished orders which can show the execution of the same as required for compliance of the above qualifying requirement. The executed/completed portion of work/contract, even if the work has not been completed in totality, may also be accepted subject to furnishing proof of executed value of work in the form of certified copies of RA Bills or other relevant document documents as mentioned above. Bidder shall ensure that the order no. & date should appear in the all above documents as submitted by them, which will be considered for the purpose of experience/credential.

- 5) The prospective bidder must be either a company or a partnership firm or a proprietorship firm and should possess appropriate and valid document in support thereof. They will have to submit self-attested photocopy of valid documents in support of their being a company/partnership/proprietorship firm along with the Techno-Commercial bid.

The vehicle to be provided on hire (and which are owned by the prospective bidder) should be in the name of the firm in the following manner:

- a. For the Company: The ownership of the vehicle should be in the name of the company.
- b. For Partnership firm: The ownership of the vehicle should be in the name of the firm or in the name of the partners (either severally or jointly).
- c. For Proprietorship firm: The ownership of the vehicle should be either in the name of the firm or in the name of proprietor.

* **Completed Work means** : Executed copy/copies of Work Order/LOI/LOA/Service Contract/Rate Contract/Agreement etc. together with successful execution/completion certificate or documents like payment made or any other instruments in respect of furnished orders which can show the execution of the same as required for compliance of the above qualifying requirement. The executed/completed portion of work/contract, even if the work has not been completed in totality, may also be accepted subject to furnishing proof of executed value of work in the form of certified copies of RA Bills or other relevant document documents as mentioned above. Bidder shall ensure that the order no. & date should appear in the all above documents as submitted by them, which will be considered for the purpose of experience/credential.

* **Similar Work means** : Experience of providing / deploying of vehicles (not restricted to aforesaid kind of vehicles) to any Govt. org./PSU/Semi Govt. org./Public Ltd. Co./Private Ltd. Co. on ĳAs & When Required ĳhiring basis for a period of at least for one (01) year during the last 7 years ending last day of month previous to the one in which offers are invited

B. Financial Capability:

Average annual financial turnover during the last three financial years ending 31st March of the previous financial year should be at least Rs. 2,25,609.00 only as financial QR.

NOTE: (a) In case where audited results for the preceding financial year are not available certification of financial statements from a practicing Chartered Accountant (with UDIN no) shall also be considered acceptable (b) Wherever applicable, all financial certificate & all audit and assurance function certified by a practicing chartered accountant for the said tender must contain UDIN number.

C. OTHER CREDENTIALS

MSME RELAXATION:- As per Govt. Guidelines, Bidder who will be under the Micro & Small Category will be given relaxation in respect of Past Experience and Annual Turnover subject to meeting their quality & Technical specification.

TERMS & CONDITIONS

IMPORTANT UNDERTAKING EACH PARTICIPATING BIDDER HAS TO UNCONDITIONALLY ACCEPT AND SUBMIT:-

All the participating bidders are hereby require to abide by this clause unconditionally: -

If the performance of any bidder has been found to be unsatisfactory in any contract of DVC during the last 02 years or any contract of any bidder has been terminated in any contract of DVC during the last 02 years, then the bid of that particular bidder shall not be considered for this tender.

Hence, each bidder have to submit an affidavit declaring that during the last two years, no contract issued/awarded to them has been ever Terminated.

VERY IMPORTANT POINT TO ABIDE BY EVERY PARTICIPATING BIDDER:-

It will be presumed that any bidder bidding against this subject tender has understood and read all the clauses, points, terms & conditions as well as all the attachments and all/any addendum / corrigendum / amendment / etc. associated with this NIT and is also fully aware and in complete confirmation of all the rules and regulations of the aforesaid tender. Bidding against this NIT will mean that the concerned bidder is in complete agreement with all the terms & conditions, clauses, rules and regulations of this NIT document including its attachments and all/any addendum / corrigendum / amendment / etc. associated with this NIT.

The bidder must go through all the attachments and all/any addendum / corrigendum / amendment / etc. associated with this NIT very carefully.

Any bidder bidding for this tender has to quote in for the entire portion of the work and in conformity with BOQ(if any) and scope of work and as mentioned in t

hem, has to perform works as per the NIT details for this subject NIT within fixed time frame to the full satisfaction of the officer-in-charge of the user section.

The bidding / quoting in the designated place in the price-bid excel sheet means that the participating bidder is quoting for the entire portion of the work and in conformity with BOQ(if any) and scope of work and as mentioned in them, has to perform works as per the NIT details for this subject NIT within fixed time frame to the full satisfaction of the officer-in-charge of the user section, unconditionally agreed to accept all the Terms & conditions, Scope of work, specifications, clauses and conditions/instructions as stipulated in the NIT, its attached documents, attachments and all/any addendum / corrigendum / amendment / etc. associated with this NIT, SCC including those of the Reverse Auction & DVC's GCC and have taken NO/NIL DEVIATION from the NIT conditions.

VERY IMPORTANT POINT TO REMEMBER:

ALL THE CPP PORTAL CLAUSES AND INSTRUCTIONS AS WRITTEN IN THIS DOCUMENT TO BE READ AS DELETED AND INSTEAD OF THE ENTIRE TENDERING PROCEDURE WILL BE CONDUCTED ON GEM PORTAL CONSIDERING /IN-LINE WITH ALL THE STANDARD GUIDELINES OF THE GEM. However, the e-Reverse Auction will start on the same date of price-bid opening, after some while of the price-bid opening.

STATUTORY UNDERTAKING (TO BE GIVEN AS AN AFFIDAVIT TO BE SUBMITTED BY THE BIDDER ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE):-

Every Participating Bidder unconditionally agrees to accept that they shall start/commence the work as per the date given to him by DVC authority, by submitting requisite Security Deposit cum Bank Guarantee (if any) and four sets of agreements as mentioned in NIT documents.

Every Participating Bidder also hereby completely agree to pay any and every worker/employee employed/contracted/hired/engaged by him, as per the notifications / rules of Central Govt. wage rates/laws, EPF and ESI norms and will abide by these laws throughout the contract period (including extensions if any)

The successful bidder also agree that they shall make payments to any and every worker/employee employed/contracted/hired/engaged by them, as they have unconditionally declared above and in any case, if they fail to act so or fail to comply as per the Terms & conditions, Scope of work, specifications, clauses and conditions/instructions as stipulated in the NIT, its attached documents, SCC including those of the Reverse Auction & DVC's GCC, necessary penal action as deemed fit shall be taken against him and he shall not have any right to say against any course of action.

DVC shall remain unharmed in any and every situation arising out of any non-compliance to the above and the bidder shall be completely responsible for compliance to payment as per Central Wage rates and EPF/ESI provisions/laws.

ANNEXURE-III-ANNEXURE TO NIT:

A. DOCUMENTS CHECK-LIST.

B. Instruction for Bidders vis-à-vis Other Terms and Conditions.

C. OTHER FORMATS: -

- i) **FORMAT FOR Letter of Bid.**
- ii) **FORMAT FOR AFFIDAVIT.**
- iii) **POWER OF ATTORNEY: To be uploaded by the Digital Signature Certificate Holder.**
- iv) **FORMAT FOR ANNEXURE - E (DETAILS OF BANKER FOR MAKING PAYMENT THROUGH RTGS/NEFT).**
- v) **FORMAT FOR NO RELATIONSHIP CERTIFICATE.**
- vi) **FORMAT for Form A.**
- vii) **Format for DECLARATION ON BANNING POLICY.**
- viii) **Format for Declaration regarding Local content included in bid price.**
- ix) **Undertaking on the bidders' Letter-Head confirming to submit BIS/ISI certificates.**
- x) **STATUTORY UNDERTAKING to be given as an AFFIDAVIT TO BE SUBMITTED BY THE BIDDER On non-judicial stamp paper of appropriate value.**
- xi) **CERTIFICATE under Bidder's Letterhead regarding Public Procurement Policy.**
- xii) **STATUTORY UNDERTAKING to be given as an AFFIDAVIT TO BE SUBMITTED BY THE BIDDER On non-judicial stamp paper of appropriate value regarding satisfactory performance.**

D. Contract Agreement Format.

The bidder must go through each point thoroughly before bidding.

All the requisite documents as are required to be uploaded, are mentioned under document check-list in Annexure-III attached alongwith.

It will be presumed that any bidder bidding against this subject tender has understood and read all the clauses, points, terms & conditions as well as all the attachments associated with this NIT and is also fully aware and in complete confirmation with all the rules and regulations of the aforesaid tender (clauses, points, terms & conditions as well as all the attachments associated with this NIT) and the tendering processes.

Bidding against this NIT will mean that the concerned bidder is in complete agreement with all the terms & conditions, clauses, rules and regulations of this NIT document including its attachments.

Any problem arising out of internet speed, non-availability of internet facility etc.. during bidding/e-reverse bidding or bidding erroneously causing any harm to the bid/rank/price of the participating bidder is the sole responsibility of the participating bidder and DVC will not be accounted for in this regards, whatsoever.

No correspondences, whatsoever shall be made / entertained in any way, in this regard.

PLEASE NOTE:-

a) PLEASE NOTE THAT ANY ALTERATION / ADDENDUM / MODIFICATION / CORRI

GENDUM TO THE NIT/NIT DOCUMENTS if any, shall be published in the website ONLY AND NO-SEPARATE INTIMATION SHALL BE GIVEN TO ANYONE. So, it is the sole responsibility of the bidders to keep track of the tender from the website for any such publication.

b) The bidder must go through all the attachments very carefully. Any bidder bidding for this tender has to quote in for the entire portion of the work and in conformity with BOQ (if any) and scope of work and as mentioned in them, has to perform works as per the NIT details for this subject NIT within fixed time frame to the full satisfaction of the officer-in-charge of the user section.

The bidding / quoting in the designated place in the price-bid excel sheet means that the participating bidder is quoting for the entire portion of the work and in conformity with BOQ(if any) and scope of work and as mentioned in them, has to perform works as per the NIT details for this subject NIT within fixed time frame to the full satisfaction of the officer-in-charge of the user section, unconditionally agreed to accept all the Terms & conditions, Scope of work, specifications, clauses and conditions/instructions as stipulated in the NIT, its attached documents, any alteration / addendum / modification / corrigendum to the nit/nit documents if any, SCC including those of the Reverse Auction & DVC's GCC and have taken NO/NIL DEVIATION from the NIT conditions.

PLEASE NOTE THAT:-

It will be presumed that any bidder bidding against this subject tender has understood and read all the clauses, points, terms & conditions as well as all the attachments associated with this NIT Terms & conditions, Scope of work, specifications, clauses and conditions/instructions as stipulated in the NIT, its attached documents, any alteration / addendum / modification / corrigendum to the NIT/NIT documents if any, SCC including those of the Reverse Auction & DVC's GCC and is also fully aware and in complete confirmation of all the rules and regulations of the aforesaid tender and the tendering processes including that of the e-reverse auction.

Bidding against this NIT will mean that the concerned bidder is in complete agreement with all the terms & conditions, clauses, Terms & conditions, Scope of work, specifications, clauses and conditions/instructions as stipulated in the NIT, its attached documents, any alteration / addendum / modification / corrigendum to the nit/nit documents if any, SCC including those of the Reverse Auction & DVC's GC,C rules and regulations of this NIT document including its attachments and that of the e-reverse auction.

Hence, any bidder bidding against this subject tender is in complete confirmation of the fact that there is no exemption from payment of earnest money deposit for any bidder and hence, MSEs registered with MSME / NSIC ARE REQUIRED TO DEPOSIT SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE in the form as mentioned above.

Every participating bidder fully agrees to this statement. Any problem arising out of internet speed, nonavailability of internet facility etc.. during reverse bidding or bidding erroneously causing any harm to the bid/rank/price of the participating bidder is the sole responsibility of the participating bidder and DVC will not

t be accounted for in this regards, whatsoever.

No correspondences, whatsoever shall be made / entertained in any way, in this regard. Hence, it is the bidders' sole responsibility to get themselves aware and ready of the procedures beforehand and please visit the e-tendering website and follow the instructions as given there.

E-Reverse Auction will be occurred on the scheduled date of Techno-Commercial Bid opening as it is a single Part opening.

BID EVALUATION PROCEDURE

The bid will be evaluated on itemwise, i.e. Bidder will have to quote in their own letter head they have quoted for which items they are quoting and each item will be evaluated separately and e-reverse auction of each item will also be conducted :-

- a) Hiring charges per km run for Maruti Swift Dzire
- b) Hiring Charges per km run for Toyota Innova
- c) Hiring Charges per km run for Toyota Innova Crysta

The Quoted Cost by bidders of these items are as follows:-

- a) Hiring Charges per km run for Maruti Swift Dzire:-Rs. per km including GST (Considering GST @5% irrespective of the prevailing rate)
- b) Hiring Charges per km run for Toyota Innova- Rs. per km including GST (Considering GST @5% irrespective of the prevailing rate)
- c) Hiring Charges per km run for Toyota Innova Crysta- Rs. per km including GST (Considering GST @5% irrespective of the prevailing rate)

Note:-Bidder will have to quote in GeM Portal Custom bidding these three rates in Rs. per km. INCLUSIVE OF GST and e-reverse auction will be conducted on Rs. per km ON EACH VEHICLE SEPARATELY ON DAY OF PRICE BID OPENING.

All the CPP Portal Clause written in this document to be read as deleted and whole tendering procedure will be conducted on GeM Portal considering the GeM Standard Guidelines.

THE REMAINING CLAUSES:

The remaining clauses of this NIT are attached as ANNEXURE-P.

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as

null and void and would not be considered as part of bid:-

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.
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.

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.

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---