



Bid Number: GEM/2022/B/2679891

Dated: 31-10-2022

Bid Document

Bid Details	
Bid End Date/Time	30-11-2022 12:00:00
Bid Opening Date/Time	30-11-2022 12:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Pmo
Department Name	Department Of Atomic Energy
Organisation Name	Uranium Corporation Of India Limited
Office Name	Jaduguda
Item Category	Monthly Basis Cab and Taxi Hiring Service - Without Fuel - SUV; Mahindra Bolero; EX SHOWROOM BRAND NEW PURCHASED REGISTERED AFTER PLACEMENT OF ORDER; 0-25,000 kms; A/C; 8
Contract Period	3 Year(s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	No
RCM Applicable	Yes
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	2971000
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Amount	29710

ePBG Detail

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Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	42

(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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Supdt(Mines)
 JADUGUDA, Department of Atomic Energy, URANIUM CORPORATION OF INDIA LIMITED, PMO
 (Hemant Manda)

Splitting

Bid splitting not applied.

1. 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

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.

Additional Qualification/Data Required

Payment terms:[1666870247.pdf](#)

Any other document required from seller:[1666870254.pdf](#)

Monthly Basis Cab And Taxi Hiring Service - Without Fuel - SUV; Mahindra Bolero; EX SHOWROOM BRAND NEW PURCHASED REGISTERED AFTER PLACEMENT OF ORDER; 0-25,000 Kms; A/C; 8 (1)

Technical Specifications

Specification	Values
Core	
Vehicle Type	SUV
Type of car	Mahindra Bolero

Specification	Values
Year of Vehicle Model	EX SHOWROOM BRAND NEW PURCHASED REGISTERED AFTER PLACEMENT OF ORDER
Vintage in KM	0-25,000 kms
Air Conditioning	A/C
Engagement Hours per Day	8
Fuel to be provided by Buyer	To be reimbursed to the Service Provider as per actual consumption.
Driver Required	Yes
Type of Terrain	Plain
Fuel type of vehicle	Diesel
Addon(s)	

Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	Optional RCM
NA	NA	Yes	5%	5%	Yes

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Number of Vehicle	Additional Requirement
1	Hemant Manda	332709,UCIL ROHIL PROJECT, VILLAGE-ROYAL, PO: KHANDELA, DIST : SIKAR, RAJASTHAN, Phone No : 9521400660	1	<ul style="list-style-type: none"> Estimated KMs to be traveled in a month : 3500 Duration in Months within the Contract Period : 36

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific SLA

Text Clause(s)

PRE-QUALIFICATION CRITERIA (PQC)/ ELIGIBILITY CRITERIA

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

1. PAST PERFORMANCE AND PROJECT / PAST EXPERIENCE etc. CRITERIA:

Experience of 'The bidder' having successfully execution (completion) of at least one (01) number of similar type of contract of "HIRING OF VEHICLES- PASSENGER OR GOODS TRANSPORT COMMERCIAL VEHICLES" to any Central / State Govt. Organization / PSU / Public Listed Company in last five (05) years ending on last date of the previous month in which BID issued. DOCUMENTARY EVIDENCE IN SUPPORT OF PAST PERFORMANCE AND PROJECT/ PAST EXPERIENCE etc. CRITERIA: - In support of the claim of meeting this experience/ 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.
- c. FORM 16(A) has to be submitted in case of Public Listed Private Company.

2. FINANCIAL STANDING:

Bidder must have been an income-tax assesses, and bidder has filed at least its one (01) income-tax return during the last three years ending on 31st March of the previous financial year in which BID was issued. [e.g. FY2021-22(AY2022-23), FY2020-21(AY2021-22), FY2019-20 (AY2020-21)]. Documents/ Documentary of filled ITRs to be provided (to be uploaded in GeM-portal) by participating bidder to qualify/ meet the financial requirements of tender document.

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 within the Districts of Sikar and jaipur,Rajasthan 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.

- 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. 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.

NOTE:

If the works are provided by the contractor in accordance with this contract, Corporation will pay the contractor the price (awarded value); and reimburse the contractor for the approved expenses (as specified in the order/ contract), after the approved expenses have been incurred by the contractor. Corporation will not be liable to reimburse the contractor for expenses other than approved expenses, unless Corporation's prior approved written consent.

The UCIL shall pay on reimbursement basis to the total applicable GST @ prevailing rate as per GST rule on total transaction value (i.e. price actually paid to the service provider) after deduction of GST amount

from the amount mentioned in the contract rate. GST on penalty, interest, non-related expenses and applicable GST on forfeiture of SD/ retention money/ EMD etc. shall not payable

3. **Buyer Added Bid Specific Scope Of Work(SOW)**

Text Clause(s)

Hiring of vehicle- Bolero Brand new-commercial (Quantity of vehicle = 1 no.) plus Reimbursable- Labour cost + Fuel Cost + applicable GST on Total Transaction basis.

Contract Price = Number of vehicle required × Monthly Base Fare (Per package- i.e. per vehicle) inclusive of GST × No. of months of contract period.

a. Number of vehicle required = 1 no.

b. Nos. of months of contract period = 36 months.

c. Monthly Base Fare (Per package- i.e. per vehicle) inclusive of GST = Rate per month of renting of vehicle without fuel cost and without labour cost & excluding GST of fuel cost and without labour cost [Quoted by the bidder].

The Rate per month of renting of vehicle without fuel cost and without labour cost is fixed component amount (only rental charges for hiring of vehicle per month basis) including GST of rental charges only.

Important Note:

The Rate per month of renting of vehicle without fuel cost and without labour cost is fixed component amount (only rental charges for hiring of vehicle per month basis) including GST of rental charges only.

Important-1: The Service Provider to quote their best prices per month rate of renting the vehicle only without labour cost which including compliance cost of statutory labour laws- Min. wage, EPF, Bonus etc. and without fuel cost.

The Service Provider to check quoted bid price on their own before authorization of quoting. Buyer will not take any responsibility in this regard.

Important-2: The rental charge per month of vehicle shall be paid by the Corporation for complete month period. However, for un-availability of vehicle for any reason, penalty @ 2 times of rate for non-availability period excl. GST will be deducted from the running bills as per the instruction of Engineer-in-charge.

Important-3: Regarding labour cost reimbursement, please refer the labour cost ATC clause.

Important-4: Regarding fuel cost reimbursement, please refer the fuel cost ATC clause.

Important-5: Regarding GST reimbursement, please refer the GST ATC clause.

Other Important Notes:

(i) The vehicle rental per month excluding labour cost & fuel cost for hiring of vehicle in the particular requirement including of vehicle rental charges/ vehicle EMI, profit, Entry tax (if other state registered vehicle is deployed), commercial tax liability, comprehensive insurance, road tax, permit, other statutory levis & charges, maintenance cost, cost of spares/ consumable & lubrication cost etc. and other incidental charges, if any and safety aid for employed drivers, other statutory facility etc. and

(ii) Regarding Fuel, wages and other statutory compliances cost reimbursement please refer the tender clauses.

(iii) The Corporation shall pay reimbursement basis to the applicable GST at actual on submission of tax invoice at applicable rate and as per GST ACT & Rules, 2017 on total transaction value i.e. price actually paid to the service provider except GST on penalty, interest, non-related expenses and applicable GST on forfeiture of SD/ retention money/ EMD etc.

(iv) The quoted price should be inclusive of GST of quoted portion. If the GST is to be paid under RCM, the

quoted price shall be considered inclusive of GST under RCM. In that case, amount of GST under RCM derived from the total quoted price (including GST) shall be deducted for making payment.

(v) Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

Total Financial implication/ cost = = Approx.Rs.29.71 lakh for three (3) years contract period for required hiring of 1 numbers of Bolero-commercial- brand new with reimbursable labour & Fuel cost, incl. all & GST.

EXTRA PER KM CHARGES (REIMBURSABLE COST): Refer clause – Cost of fuel.

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 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.

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.

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.

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

COST OF FUEL (REIMBURSABLE COST) :

Cost of fuel shall be payable on reimbursement basis by calculation of the km run by the vehicle, as signed in the log book. Note: Note: The above payments are not a part of quoted rates in financial bids.

Cost of fuel payable amount on ruling price $= (R \times I) / N$

Whereas,

R = Total km. run during the month.

I = Ruling price of fuel per liter.

N = Mileage of the vehicle (approx.) i.e. km/ liter

The tentative Mileage of vehicles for calculation shall be considered as follows:

Sl. No.	Type of vehicle(s) required	Average km per liter: N
1.	M&M Bolero	With A/C 10 km per liter.

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

The above formula shall also be used for reduction in rate per km, in case the fuel price is reduced. However, this will not be applicable for increase of spare parts, lube oil etc. and apart from this no other amount whatsoever is payable for fuel cost.

GST COST TO TOTAL TRANSACTION (REIMBURSABLE COST) :

The UCIL shall pay on reimbursement basis to the total applicable GST @ prevailing rate as per GST rule on total transaction value (i.e. price actually paid to the service provide including fixed rental fee and reimbursable cost as per contract) after deduction of derived GST amount from the amount mentioned in the contract fixed rate. GST on penalty, interest, non-related expenses and applicable GST on forfeiture of SD/ retention money/ EMD etc. shall not payable. (Refer Annexure VI).

Important- GST under RCM is effective from 01.10.2019 and GST will be borne by UCIL as per the applicability of GST rule for renting of passenger motor vehicle and work order terms & conditions. GST-Rules applicable from time to time will be followed. Where, UCIL has the obligation to discharge GST liability under reverse charge mechanism and UCIL has paid or is /liable to pay GST to the Government on which interest or penalties becomes payable as per GST laws for any reason which is not attributable to UCIL or ITC with respect to such payments is not available to UCIL for any reason which is not attributable to UCIL, then UCIL shall be entitled to deduct/ setoff / recover such amounts against any amounts paid or payable by UCIL to Contractor/ Supplier.

4. **Buyer Added Bid Specific Scope Of Work(SOW)**

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

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of URANIUM CORPORATION

OF INDIA LIMITED payable at JADUGUDA Branch of State Bank of India [Jaduguda Branch Code no 0227]. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. 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 JADUGUDA Branch of State Bank of India [Jaduguda Branch Code no 0227] Branch address P.O. Jadugoda Dist. Purbi Singhbhum Jharkhand 832 102.

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.

7. 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 JADUGUDA Branch of State Bank of India [Jaduguda Branch Code no 0227]. 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.

8. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name URANIUM CORPORATION OF INDIA LIMITED Account No. 33135840169 IFSC Code SBIN0000227 Bank Name JADUGUDA Branch of State Bank of India [Jaduguda Branch Code no 0227] Branch address P.O. Jadugoda Dist. Purbi Singhbhum Jharkhand 832 102. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(GPRS Mode) based vehicle tracking system (VTS) Specification:

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<p>Mahindra bolero Specification - vehicle tracking system (VTS) : quantity total 01(One) numbers</p>
<ul style="list-style-type: none">· Vehicle tracking system : Vehicle should be fitted with Vehicle tracking system _GPS/GSM MODULE (GPRS MODE) based Vehicle tracking system, IRNSS compatible , ARAI approved , PAN India support as per AIS-140.

- The price to be quoted for end to end solution for Vehicle tracking system and related services / activities as per scope of work , should be on the basis of landed cost and inclusive of cost of the equipment ,installation charges, commissioning , all transportation cost ,all taxes, training , route mapping, /geo fencing of specified area and locations , manpower etc.
- One time charges for devices, sensors and cost associated with service installation to network/SIM service provider (BSNL etc.) as per UCIL requirement shall be borne by the bidder.
- All service charges i.e GPS mobile charges- monthly subscription plan to network/ SIM service provider (BSNL etc.) if any /web support charges/service engineer charges/maintenance charges for hardware and software /generation & transmission of all reports /SMS alerts /e-mail message for auto generated letters/ web access charges would be paid on a consolidated basis as monthly service charges of Rs 100/- Reconfiguration in case of change of desired configuration is deemed as included in above.
- There would be no other charges payable other than covered above. Therefore for proper functioning of VTS, if any process or activities/services not mentioned above but would be required will be considered as included by the tenderer in their rate.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the [General Terms and Conditions](#), conditons 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 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.

---Thank You---