

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-06-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-06-2026 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Uranium Corporation Of India Limited
कार्यालय का नाम/Office Name	Kadapa
वस्तु श्रेणी /Item Category	Monthly Basis Cab & Taxi Hiring Services - MUV; 4500 Kms X 720 hrs; Local 24*7
अनुबंध अवधि /Contract Period	3 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	16 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
लागू आरसीएम/RCM Applicable	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	5724608.92
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	57250

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

लाभार्थी /Beneficiary :

ADDL.MANAGAER.(Accounts)
URANIUM CORPORATION OF INDIA LIMITED, Department of Atomic Energy, PMO,KADAPA,
(Uranium Corporation Of India Limited)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. 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.
5. 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.
6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the

estimated cost; or

2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or

3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

जीएसटी की धारा 9(3)/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.

जीएसटी की धारा 9(3) / 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.

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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Geographic Presence in States:ANDHRA PRADESH

Monthly Basis Cab & Taxi Hiring Services - MUV; 4500 Kms X 720 Hrs; Local 24*7 (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Vehicle Type	MUV
Type of car (Please select at least 3 options)	Mahindra Bolero Camper , Tata Xenon , Mahindra Imperio , Isuzu Dmax
Usage Variant	4500 Kms X 720 hrs
Type of Service	Local 24*7
Year of Vehicle Model	Ex-Showroom vehicle Brand new model only
Km Travelled	Upto 25,000 Kms
Air Conditioning Requirement	Non-A/C
Area of Operation	Hilly Areas
Fuel Type	Diesel
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/RCM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	वैकल्पिक रिवर्स प्रभार /Optional RCM
NA	NA	Yes	5%	NA	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Vehicles Required	अतिरिक्त आवश्यकता /Additional Requirement
1	Sarithala Siddaiah	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	<ul style="list-style-type: none"> Duration in Months for which service is required : 36

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

1. Generic

OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A. Pre-Qualification Criteria (PQC)

- The Qualifying Criteria for this tender are as follows. The bids of tenderer which do not fulfill the Qualifying Criteria shall be summarily rejected.

SL No	Type of Criteria	Description of Criteria
PQC-1	Financial Standing:	a. Average annual financial turn over during the last 3 years, ending 31 st March 2025 of the previous financial year, should be at least 30% of the estimated cost. All the certificates and audit reports should consist of UDIN generated by the CA".
PQC-2	Experience	<p>a. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:</p> <ul style="list-style-type: none"> (i) Three similar completed each works costing not less than the amount equal to 40% of the estimated cost. (OR) (ii) Two similar completed each works costing not less than the amount equal to 50% of the estimated cost. (OR) (iii) One similar completed each work costing not less than the amount equal to 80% of the estimated cost. <p>Definition of "similar work":- Providing any commercial vehicles on hire basis</p>
<p><i>Note: In case a work is started prior to 07 (seven) years, ending last day of month previous to the one in which tender is invited, but completed in last 07 (seven) years, ending last day of month previous to the one in which tender is invited, the completed work shall be considered for fulfillment of credentials.</i></p>		
<p><i>Bidders have to submit the following below mentioned PQC mandatory documents apart to the above specified Financial & Experience criteria for their eligibility and consideration of their bids as per GeM provisions. Bids received without submitting the below PQC mandatory documents (PQC-3,4,5 & 6) will not be considered for evaluation and liable for rejection which is at the discretion of the UCIL.</i></p>		
PQC-3	Geographical presence	<p>Bidder should submit the 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 the Andhra Pradesh 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.</p> <ul style="list-style-type: none"> 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.

PQC-4	Undertaking letter	<i>Tenderers should submit an undertaking letter (Along with Technical Part) that they have read the entire tender document and agreed for all the terms & conditions as per the tender following all statutory labor compliance too. Also mention that they had submitted their offer for one of the vehicle types specified in tender. And also Tenderers shall submit an undertaking letter that they have not blacklisted/ debarred etc. from any of the central/ State public sector undertakings/ PS enterprises in the past 07 years and are presently not holding under any suspension status with any of the central/ State public sector undertakings/ PS enterprises. "RCM (Reverse Charge Mechanism) @ 5% GST shall be applicable... The bidder shall take into account the above and quote Total Monthly Charges inclusive of applicable GST (5%) as per above. Bids shall be Evaluated on Total Cost inclusive of GST" (Refer Page 32 of tender for the sample format)</i>
PQC-5	Solvency Certificate	The bidder should furnish a recent solvency certificate (not earlier than 06 months from the bid due date) issued by the bidder's bankers for an amount not less than Rs.16.0 Lacks.
PQC-6	Form-C	Party should have to submit a Form-C (i.e. Certificate of Registration of Establishment) issued by the local authority /State Govt. showing nature of business as "Transportation (or) Travel agency (or) or any other in the tender relevant fields"
<p><u>Note: In case any bidder has not submitted any of the above PQC supporting documents during the technical bid, they may be asked to submit the same of latest date during clarification stage, subjected to meeting the guidelines of "Poor response" clause.</u></p>		

MSME relaxations

If party is having the valid MSME certificate in the specific field of renting/ leasing/ hiring of motor vehicles/ transportation of motor vehicles or related services etc.. then, they will be eligible for exception only from submission of the following documentary proof:

- a) The turnover criteria mentioned at PQC-1
- b) The Experience criteria mentioned at PQC-2
- c) EMD amount.

d) Since the proposed items are falling under “Services” category, Exemption has been given from submission of Tender Fee (if applicable), EMD, Experience criteria & financial criteria to any of MSME/NSIC bidders who are registered under relevant NIC codes. However the bidders must submit a copy of the MSME registration in the E-portal during submitting their bids.

In case Bidders who are failing in meeting the above criteria, their bids will not be considered for next evaluation process.

Non-submission of valid documentary evidence of MSME will be liable for disqualification subjected to non-submitting of valid documents against experience & Financial criteria.

*However all the bidders who are participating in the tender irrespective of MSME status, should submit the PQC mandatory additional documents requested / mentioned above apart from PQC. **In case Bidders who are failed to submit the PQC mandatory documents-(PQC-3,4,5 & 6), their bids will not be considered for next evaluation process and liable for rejection which is at the discretion of the UCIL.***

Special Note on Common IP Addresses while evaluating bids

Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common/same IP address with Bidder/Seller(s) or Buyer shall be out rightly rejected & shall not be considered for further evaluation.

Note. Please submit documentary for the fulfilling above requirements.

For URANIUM CORPORATION OF INDIA LIMITED

Sd/-

ESSENTIAL TERMS AND CONDITIONS FOR SUBMITTING THE OFFER

1. Before submission of tender, the Tenderers are advised to make themselves fully aware & conversant of all tender terms and conditions completely before submission of tender etc.
2. Tenderers shall submit an undertaking letter that they have not blacklisted/ debarred etc. from any of the central/ State public sector undertakings/ PS enterprises and are

e presently not holding under any suspension status with any of the central/ State public sector undertakings/ PS enterprises..

3. They are also advised to physically visit the site if required to understand site working conditions, nature & mode of operation of jobs prior to quote for the same.
4. The Tenderer shall submit his tender strictly in accordance with the tender specification and terms & conditions laid down in the tender document. Physical submission of tender (offline submission) by Post / Courier will not be accepted.
5. By submitting a tender for the specified works/services in e-tender, a tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, if so required and that the rates quoted by him in the tender will be adequate to complete the work in all respect according to the specification and other working conditions.
6. Tender bids (Technical as well as price) shall be submitted strictly in a manner asked giving full details / information necessary for assessing their offer.
7. ***Since the proposed items are falling under "Services" category, Exemption has been given from submission of Tender Fee (if applicable), EMD, previous orders & financial criteria to any of MSME/NSIC bidders who are registered under relevant NIC codes. However the bidders must submit a copy of the MSME registration in the E-portal during submitting their bids. In case Bidders who are failing in meeting the above criteria, their bids will not be considered for next evaluation process.***

However all the bidders who are participating in the tender irrespective of MSME status, should submit the mandatory additional documents requested / mentioned above apart from PQC.

Special Note:

8. ***Any failure by the vendor/contractor to supply/execute the contract as per tender terms and conditions may result in black listing of respective vendor's /contractor for a period of 01 year from UCIL.***
9. ***Also UCIL has the right to short close/Terminate the order within the tenure, if the awarded bidder doesn't abide/ execute the order as per tender terms and conditions (or) found in deviating any statutory compliance, with a prior notice of 10-15 days. This is at the discretion of the UCIL.***
10. ***Cancellation of contract in full or in part: If the Contractor at any time makes default in proceeding with the works / Services with due diligence and continued to do so, UCIL has the right to cancel the order/contract in full after a notice in writing of 10-15 days from UCIL. This is at the discretion of the UCIL.***
11. ***The eligibility will be decided strictly based on documents submitted at the time of receipt of tenders. No additional documents 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 PQC-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 documents should not be issued subsequent t***

o 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.

The opportunity of submission of additional documents is given to all the bidders.

12. All terms and conditions indicated in tender document is required to be accepted by the bidders in totality and indicate one line confirmation in part-1 i.e. "All NIT terms and conditions indicated in the tender have been agreed by us in totality" failing which their offer will be rejected and price part (part II) shall not be opened.

13. Bidders who are not registered with UCIL for RTGS payment. They should provide Bank details, scan copy of the Pan card and GST number & Copy of cancelled cheque leaf along with the Pre-qualification part.

14. Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common/same IP address with Bidder/Seller(s) or Buyer shall be out rightly rejected & shall not be considered for further evaluation.

1.1 Vehicle Specification :

Monthly Basis Cab & Taxi Hiring Services- MUV; 4500 Km; Local & Non-Local 24 Hours including Sundays and Holidays.
· Vehicle Type : MUV registered under Commercial Category.
· Type of Vehicle: Hiring of Commercial Vehicles of make MAHINDRA BOLERO CAMPER/ TOYOTA (ISUZU) / TATA XENON (Pick up vehicle in this segment includes vehicles for transport of passenger and material with a seating capacity of 5 including driver with an open loading capacity in the back for 1 to 1.25 MT) (or) Any equivalent vehicle model in the MUV range of 2000KG ≤ GVW < 3500 KGS for a period of 36 months
· Year of vehicle model: Ex-Showroom vehicle Brand new model only
· Seating Capacity: Min. 5 or higher
· Color of vehicle: Preferably White Color (or) based on availability.
· Usages Variant: 4500 km x 720 Hrs Hours; (The km's specified here is not fixed only tentative for estimation and it is Variable based on the usage of plant)
· Type of Service: Local, Non-Local & Outstation for 24 Hrs duty/ day
· Fuel Type: Diesel only
· Air conditioning Requirement: No.
· In General Vehicle should run with Non-A/c Condition .
· Add on (s): Additional Kms (Over Base Kms); Additional Hrs (Over Base Hrs);
· Period of contract: 36 months from the date of order and further 03 months of extension (if required on mutual consent)..

Operational Areas: Acts as emergency vehicle with its movements in round the clock 24hours to within/ outside primarily to the tailing pond area. Also along to the other areas like SPF Barak, TMPL Colony Intake well, Intermediate Pump station & also for any nearby villages during CSR activities and other various places assigned to the drivers. And also the other Local & Non-Local areas as per the requirement of the organization....

Canopy Requirement for MUV vehicle: Bidder should include the cost of canopy in their bid while quoting. The canopy need not to be provided immediately after commencement, however the Canopy requirement should be provided based on the requirement & instructions of EIC only

Details of Body Building required for MUV van open area shall be as per the following

- a) Supply with canopy on rear load body by PVC hood cloth on MUV post.
- b) Both side seating arrangement good condition (foam & rexin) full length body side.
- c) Minimum height of canopy from vehicle back floor to roof 4.1/2 feet.
- d) Canopy only fix by nuts & bolt.

1.2 Contract Duration: The contract would be for a period of 36 (Thirty Six) months from the date of actual commencement subjected to successful performance/ review, this agreed contract period may be extended further additionally up to 03 months (or) with additional financial implications up to ±10% on the same rates, terms and conditions with mutual consent depending upon the requirement and administrative convenience of UCIL

2 SCOPE OF WORK (Scope of Service):

2.1 Deployment of vehicle type- Model & Year of Manufacturing as per the vehicle specification and duty hours

Sr. No.	Vehicle specification	Qty.	Duty Hour

1	<p>Commercial MUV Hiring Service - Regular Basis- 4500 Km; Local, Non-Local & Outstation for 24 Hrs duty/ day (Quantity-1); 36 months including Sundays & Holidays</p> <p><u>Vehicle Type:</u></p> <p>Hiring of Commercial MUV Vehicle Services of make M AHINDRA BOLERO CAMPER/ TOYOTA (ISUZU) / TATA X ENON (Pick up vehicle in this segment includes vehicles for transport of passenger and material with a seating capacity of 5 including driver with an open loading capacity in the back for 1 to 1.25 MT) (or) Any equivalent vehicle model in the MUV range of 2000KG ≤ GVW < 3500 KGS for a period of 36 months.</p> <p>Fuel Type: Diesel only</p> <p>Seating capacity: 05 or higher including driver</p> <p>Year of vehicle model: Ex-Showroom vehicle Brand new model only</p>	01	24 Hrs
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Note: Successful bidder's has to deploy the vehicle in time and inform to their vehicle drivers to report the Auto-section of the TMPL unit & to follow their day-to-day instructions for running of the allotted vehicle to any locations specified in any of Local/ Non-Local/ Out-station areas ~~with~~ without AC provision. Any deviation for non-compliance of the Auto-section instructions may lead to take any penal action/ short closing of order and the bidder is liable for any action taken by the corporation.

Cost of fuel: The Corporation will pay monthly package cost with an increase/ decrease in the monthly package payable amount during the contractual period, in the event of only increase/ decrease in retail prices of fuel as per the following for avoiding unnecessary contingency in rate due to variation in retail fuel price.

Sl. No.	Type of vehicle(s) required	Average km per liter: N
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<p>1.</p>	<p>Commercial MUV Hiring Service - Regular Basis- 4500 Km; Local, Non-Local & Outstation for 24 Hrs duty/ day (Quantity-1); 36 months including Sundays & Holidays</p> <p><i>Vehicle Type:</i></p> <p>Hiring of Commercial MUV Vehicle Services of make MAHINDRA BOLERO CAMPER/ TOYOTA (I SUZU) / TATA XENON (Pick up vehicle in this segment includes vehicles for transport of passenger and material with a seating capacity of 5 including driver with an open loading capacity in the back for 1 to 1.25 MT) (or) Any equivalent vehicle model in the MUV range of 2000KG ≤ GVW < 3500 KGS for a period of 36 months.</p> <p><i>Fuel Type: Diesel only</i></p> <p>Seating capacity: 05 or higher including driver</p> <p>Year of vehicle model: Ex-Showroom vehicle Brand new model only</p>	<p>Without A/C 10 km per liter</p>
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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

2.2 GST cost to total transaction:

The UCIL shall pay on RCM (REVERSE CHARGE MECHANISM) basis to the total applicable amount with GST @ prevailing rate as per GST rule on total transaction value (i.e. price actually paid to the service provider). The vehicle rent value may be calculated **after deduction of the derived GST amount from** the amount mentioned /quoted 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. (Refer Annexure V).

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.

GS Clause: 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.

Bidders have to quote rate on GeM portal including GST applicable as on bid due date. The Contract Sum is the price inclusive GST", i.e. inclusive of GST of quoted value and all taxes & duties and all other statutory levies applicable, including costs and expenses which may be required in and for the supply, scope of work and completion of the work described, together with all general risks, liabilities and obligations set forth or implied in the document upon which the tender is based.

Important: The quoted price should be inclusive of all taxes and GST . In this case GST is payable by Buyer only. 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.

2.3

2.4 PENALTY:

In case of non-availability of the vehicle due to break down, absenteeism or for any reason attributable to the contractor, a penalty at the rate inclusive of variable cost for non-availability period shall be imposed if suitable substitute is not provided in time as per given below formula in the tender document. If the contractor is continuing the non-availability of vehicle, the penalty will be applicable on cumulative basis up to maximum limit of @ 2% of the work order total value (Subjected to no other additional penalties).

Additional PENALTIES Imposition apart from non-availability: Additional Penalties will be applicable as per the recommendation of Engineer-in-charge against party from RA Bills as per applicability. In case they have caused loss to other party, loss can be financial as well as reputational. These losses may occur due to breach of contract/ agreement, faulty services, non/ delayed payment to the Service Provider for the services availed. Amount of penalties/ fine shall be settled/ recovered during next payments/ final settlements of the service provider. Additional Penalties and fine are detailed in the tender document. However the total amount towards penalties including non-availability of vehicle & Additional Penalties should not exceed @ 2% of the work order total value

S I. N o	Nature of Default	Penalty Amount in ₹		
		1 st Instance	2 nd Instance	3 rd Instance
1.	Non deployment of brand New Vehicle after completion of tender specified period / starting of grace period.	Rs. 200/ day		

2.	Non Availability of Driver, keeping vehicle idle	100	150	200
3.	In absence of dedicated Mobile Phone with the driver/Helper which should carry for proper communication.	100	150	200
4.	If contractor / driver is not following the instruction of Auto-section for any movement.	100	150	200
5.	If Driver/Cleaner found drunken alcohol	1000	Termination of driver on immediate basis without any further notice	
6.	If Driver found with Rash driving	100	150	200 (or) Termination of driver on immediate basis without any further notice

अस्वीकरण/Disclaimer

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

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

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

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

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

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

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

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

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

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

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

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

---धन्यवाद/Thank You---