



Dated: 27-07-2021

Bid Document

Bid Details					
BIQ Details					
Bid End Date/Time	06-08-2021 17:00:00				
Bid Opening Date/Time	06-08-2021 17:30:00				
Bid Life Cycle (From Publish Date)	90 (Days)				
Bid Offer Validity (From End Date)	60 (Days)				
Ministry/State Name	Ministry Of Railways				
Department Name	Na				
Organisation Name	Central Organisation For Railway Electrification (core)				
Office Name	Head Quarters				
Item Category	Monthly Basis Cab & Taxi Hiring Services - Premium SUV; 2500 km x 320 hours; Outstation 24*7				
Contract Period 2 Year(s)					
MSE Exemption for Years of Experience and Turnover	No				
Startup Exemption for Turnover	Yes				
SHG Exemption for Years of Experience and Turnover	No				
Document required from seller	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 I the buyer				
Bid to RA enabled	No				
Time allowed for Technical Clarifications during technical evaluation	2 Days				
Estimated Bid Value	1152000				
Evaluation Method	Total value wise evaluation				

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India	
ePBG Percentage(%)	3.00	
Duration of ePBG required (Months).	27	

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

Beneficiary:

SR AFA RE AHMEDABAD

OFFICE OF CHIEF PROJECT DIRECTOR, RAILWAY ELECTRIFICATION, QTR. NO. 733, RAILWAY COLONY, OPP. POST OFFICE, D'CABIN ROAD, SABARMATI, AHMEDABAD - 380019. (GUJ.) (Sr. Afa Re Ahmedabad)

Splitting

Bid splitting not applied.

1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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. 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.

Additional Qualification/Data Required

Monthly Basis Cab & Taxi Hiring Services - Premium SUV; 2500 Km X 320 Hours; Outstation 24*7 (1)

Technical Specifications

Specification	Values			
Core				
Vehicle Type	Premium SUV			
Type of car (Please select at least 3 options)	Toyota Fortuner , Honda CR-V , Toyota Innova Crysta			
Usage Variant	2500 km x 320 hours			
Type of Service	Outstation 24*7			
Year of Vehicle Model	2020 , 2021			
Km Travelled	Upto 25,000 Kms			
Air Conditioning Requirement	A/C			
The bidder should not have been blacklisted or debarred by any Central/ State Government/ agency of Central/ State Government/ Public Sector Undertaking/ Regulatory Authority of India at the time of submission of this bid	Yes			
Area of Operation	Plains			
Addon(s)				

Specification	Values
Outstation night charges applicable	Yes

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Number of Vehicle(s) of above mentioned technical specification	Additional Requirement
1	Sanjay Kumar Jha	380019,Office Of Chief Project Director, Quarter No. 733, Railway Colony, Opposite Post Office Sabarmati Ahmedabad	1	 Estimated number of outstation nights per month per vehicle: 5 Duration in Months: 24

Buyer Added Bid Specific Additional Terms and Conditions

- 1. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address SHRI SANJAY KUMAR JHA, (M) 9426759579, SSE/EL/RE/ADI, OFFICE OF CHIEF PROJECT DIRECTOR, RAILWAY ELECTRIFICATION, QTR. NO. 733, RAILWAY COLONY, OPP. POST OFFICE, D'CABIN ROAD, SABARMATI, AHMEDABAD 380019. (GUJ.) --- --- --- ----
- 2. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- 3. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 4. 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 SR. AFA RE AHMEDABAD payable at AHMEDABAD. 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.
- 5. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of SR. AFA RE AHMEDABAD A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
- 6. 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 SR. AFA RE AHMEDABAD Account No. 36959915933 IFSC Code SBIN0000301 Bank Name STATE BANK OF INDIA Branch address LAL DARWAJA, MAIN BRANCH, AHMEDABAD. 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.
- 7. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the

- date of bid opening (to be uploaded with bid): DOCUMENTS FOR VEHICLE OWNERSHIP.
- 8. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
- 9. AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

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 specification 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.

This Bid is governed by the <u>General Terms and Conditions</u>, conditons stipulated in Bid and <u>Service Level</u>
<u>Agreement</u> 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---