

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	29-12-2025 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	29-12-2025 15:30:00
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	Bus Hiring Service - Regular Basis - Local 24*7; 40 plus Driver Seat or higher; Non Deluxe (NDX); 3600 km x 720 Hrs (The kms specified here is not fixed only tentative for estimation and it is Variable based on the usage of plant)
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)	34 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
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 बिड मूल्य /Estimated Bid Value	11281098
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	112810

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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.manager (Accounts)

URANIUM CORPORATION OF INDIA LIMITED, PMO, Department of Atomic Energy, 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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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

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. 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 as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

6. 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.

7. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1766060675.pdf](#)

Bus Hiring Service - Regular Basis - Local 24*7; 40 Plus Driver Seat Or Higher; Non Deluxe (NDX); 3600 Km X 720 Hrs (The Kms Specified Here Is Not Fixed Only Tentative For Estimation And It Is Variable Based On The Usage Of Plant) (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Service	Local 24*7
Vehicle Seating Capacity	40 plus Driver Seat or higher
Comfort Category	Non Deluxe (NDX)
Usage Variant	3600 km x 720 Hrs (The kms specified here is not fixed only tentative for estimation and it is Variable based on the usage of plant)
Fuel Type	Diesel
Year of Vehicle Model	Ex-Showroom vehicle of 2025 / 2026 model
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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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Buses 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	N/A

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

1. Generic

OPTION CLAUSE: 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, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

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

- 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 2024 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	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: (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. Definition of "similar work":- Providing any commercial vehicles on hire basis
<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>		
<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) will not be considered for evaluation and liable for rejection which is at the discretion of the UCIL.</i>		
PQC-3	Geographical presence	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. 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. (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 4 months from the bid due date) issued by the bidder's bankers for an amount not less than Rs.40.0 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"
<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>		
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: - The turnover criteria mentioned at PQC-1 - The Experience criteria mentioned at PQC-2 - 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), 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		<i>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 outrightly rejected & shall not be considered for further evaluation.</i>

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 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 7 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 to last date of receipt of tender as mentioned in the NIT**
- c. **The bidder submitting additional documents has submitted EMD and tender cost as prescribed in NIT.**

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 Hiring of Commercial Staff Bus -01 no's ; 3600 Km; Local 24 Hr₂ (1) including Sundays and Holidays	
•	Vehicle Type : Bus registered under Commercial Category.
•	Type of Vehicle: Hiring of Bus under Commercial category of make Mahindra / SML/ Ashok Leyland / TATA /EICHER vehicle (Medium heavy Duty Transit bus) in the range 7.5 T < GVW ≤ 12.0 T for a period of 36 months
•	Model of Vehicle: Bus to be deployed should fall in any one of the following models in the specified makes TATA : STARBUS MAHINDRA: CRUZIO SML: S7 ASHOK LEYLAND: LS1510.3T6RB EICHER: STAR LINER
•	Year of vehicle model: Ex-Showroom vehicle of 2025 / 2026 model
•	Seating Capacity: 40 +D or higher And Seating layout: 2X2 HHR (High Head Rest) Seats
•	Color of vehicle: Preferably White Color

• Usages Variant: 3600 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 / Outstation (if required) for 24 Hrs duty/ day
• Comfort Category : Non Deluxe (NDX): Non A/C
• First Aid Kit : Should be available in Staff bus
• Fuel Type: Diesel only
• Air conditioning Requirement: No
• 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)..

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 $\pm 10\%$ on the same rates, terms and conditions with mutual consent depending upon the requirement and administrative convenience of UCIL

3 **SCOPE OF WORK (Scope of Service):**

3.1 Deployment of vehicle type- Model & Year of Manufacturing as per the vehicle specification and duty hours and number of drivers & Attendants (helpers):

Sr. No.	Vehicle specification	Qty.	Duty Hour	No. of resources required
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1	Commercial Bus Hiring Service - Regular Basis- 3600 Km; Local/Non local-24 Hrs (Quantity-1); 36 months including Sundays & Holidays <u>Vehicle Type:</u> Hiring of Bus under Commercial Vehicles in any of specified models of any one of make TATA/ MAHINDRA/ SML / ASHOK LEYLAND/ EICHER for a period of 36 months. <u>Fuel Type:</u> Diesel only Seating capacity: 40 +D or higher Year of vehicle model: Ex-Showroom vehicle of 2025 / 2026 Model of bus: Any one as specified in the tender page 12 by each make/manufacture wise	01	24 Hrs	Regarding Drivers: 03 drivers + 01 reliever (if required) can be altered based on the requirement Regarding Attendants: 03 Helpers + 01 reliever (if required) can be altered based on the requirement
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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
1.	Commercial School Bus Hiring Service - Regular Basis- 2000 Km; Local/Non local-08 Hrs X 06 days (Quantity-1); 36 months Excluding Sundays <u>Vehicle Type:</u> Hiring of Bus under Commercial Vehicles in any of specified models of any one of make ISUZU (SML) / ASHOK LEYLAND/ EICHER for a period of 36 months. <u>Fuel Type:</u> Diesel only Seating capacity: 40 +D or higher, with Seating layout of 2X2 Bench Seats Year of vehicle model: Ex-Showroom vehicle of 2025 / 2026 model Model of bus: Any one as specified in the tender page 12 by each make/manufacture wise	Without A/C 05 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

3.2 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 below. 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 / i.e. After the grace period	Rs. 1000/ 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 Driver/Cleaner found drunken alcohol	1000	Termination of driver on immediate basis without any further notice	
5.	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 have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and

resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. 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 catalogs 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 within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers 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 [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 कार्रवाई 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---