



ISP Tender Number: 6000018144

India Security Press,
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.)
WHOLLY-OWNED BY GOVERNMENT OF INDIA
Nashik Road-422101 (Maharashtra)
(ISO-9001:2008 & 14001:2004 Certified Company)
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CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J2Z7

PR Number	PR Date	Indenter	Department
11010148	02.11.2022	Purchase	Purchase

Not Transferable

Security Classification: Unclassified

EXPRESS TENDER

TENDER DOCUMENT FOR PURCHASE OF: HIRING OF VEHICLES FOR 'ESCORT DUTY PERSONNEL / ISP OFFICIALS' TO BE DEPUTED FOR TRANSPORTATION OF VARIOUS SECURITY MATERIALS (on Rate Contract basis).

Tender Number: 6000018144/70/ISPN/PUR/EV/311/2023

Dated: 16.03.2023

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Ashok Sharma
Designation: Jt. General Manager (Materials)
Address: ISPN (India Security Press, Nashik) India

Disclaimer

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided.

This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standi in such a relationship. These documents/guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage.

The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

SECTION I: NOTICE INVITING TENDER (NIT)

INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)

Wholly owned by Government of India

Nashik Road - 422 101 (Maharashtra) Tel No 00 91 253 2402200, Fax No 00 91 253 2462718

Website: www.spmcil.com, email: purchase.isp@spmCIL.com

Tender Number: 6000018144/70/ISPN/PUR/EV/311/2023

Dated: 16.03.2023

1. Sealed tenders are invited from eligible and qualified tenderers for supply of the following:

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1.	Hiring of vehicles for 'Escort Duty Personnel / ISP Officials' to be deputed for transportation of various security materials. from following locations:	01 AU. [For a period of one year (On as and when required basis)]	Rs.50,000/-	As per Section VI List of Requirement and detailed scope of work Mentioned in Section VII
a.	Nashik to 'Noida' and return			
b.	Nashik to 'Bangalore' and return			
c.	Nashik to 'JNPT/Nhavasheva/Mumbai Airport' and return			
d.	Nashik to 'Dadra & Nagar Haveli' and return			
e.	Nashik to 'Shirdi Airport' and return			

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Single Stage, Two bid Express Tender "RATE CONTRACT" i.e. (Techno-commercial + Price Bid) National Competitive Bidding (NCB)
Security Classification	Unclassified
Authority in whose favor all tender related financial instruments(FD, DD, Banker's cheque etc) are to be made	India Security Press, Nashik Road, Unit of SPMCIL
All Financial Instruments to be payable at:	Payable at Nashik
Dates and place of issue of tender documents:	From 16.03.2023 to 28.03.2023 during office hours At ISP, Nashik
Closing date and time for receipt of tenders	28.03.2023 up to 14:30 Hrs
Place of receipt of tenders	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders for Technical Bid. <i>Place, Time, and date of Opening of Price (Financial) bid would be intimated later on</i>	15:00 Hours on 28.03.2023
Place of opening of tenders	Purchase Section, India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Jt. General Manager (HR), India Security Press, Nashik Road:- 422101, Maharashtra, India
Officer to be contacted for clarifications/ help:	Ashok Sharma, Jt. GM (Materials) India Security Press, Nashik Road

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).


4. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

8. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents. In case NIT/ SIT provide for uploading of bids to nominated e-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

9. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time. -

10. The tender documents are not transferable.

11. The bidder, their affiliates, or subsidiaries - including subcontractors or suppliers for any part of the contract - should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).



17.03.23

(Ashok Sharma)
Jt. General Manager (Materials)
India Security Press,
Nashik Road-422101
Phone No 0253 2402219
For and on behalf of
Chief General Manager,
India Security Press, Nashik Road



ISP Tender Number: 6000018144

Section II: General Instructions to Tenderer (GIT)

PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:

Please refer the link to <https://spmci.com/uploaddocument/GIT/new.pdf> for further details.

GIT (Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.

SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail. (Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
1	3	Eligible Tenderers		As applicable
2	4	Eligible Goods and Services (Origin of Goods)		As applicable
3	6.1	The tender documents includes:	Modify	SIT 1 (Mentioned below)
4	8	Pre bid Conference		Not applicable
5	9	Time Limit for receiving request for clarification of Tender Documents		SIT 2 (Mentioned below)
6	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required		As applicable
7	11.2	Tender Currency		As applicable
8	12.1	Tender Prices		As applicable
9	12.6	GST details		As applicable
10	16.1 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria
11	18.4, 18.5	Earnest Money Deposit(EMD)	Modify	SIT 3 (Mentioned below)
12	19	Tender Validity	Modify	SIT 4 (Mentioned below)
13	20.4	Number of Copies of Tenders to be submitted		SIT 5 (Mentioned below)
14	20.8	Two Bid System		As applicable
15	21	Submission of Tender	Supplement	SIT 6 (Mentioned below)
16	24 & 25	Opening of Tender & Evaluation Process	Supplement	SIT 7 (Mentioned below)

SIT-1:- The tender documents includes:- The tender documents includes:

1. Section I - Notice Inviting Tender (NIT)
2. Section II - General Instructions to Tenderers (GIT)
3. Section III - Special Instructions to Tenderers (SIT)
4. Section IV -General Conditions of Contract (GCC)
5. Section V - Special Conditions of Contract (SCC)
6. Section VI - List of Requirements
7. Section VII - Technical Specifications
8. Section VIII - Quality Control Requirements
9. Section IX – Qualification/ Eligibility Criteria
10. Section X - Tender Form
11. Section XI - Price Schedule
12. Section XII – Vendor Details
13. Section XIV: Manufacturer's Authorization Form
14. Section XV - Bank Guarantee Form for Performance Security
15. Section XVI - Contract Form
16. Section XVII: Letter of Authority for attending a Bid Opening
17. Section XVIII: Proforma of Bills for Payments
18. Section XIX: NEFT Mandate

SIT-2: Time Limit for receiving request for clarification of Tender Documents:-A tenderer requiring any clarification or elucidation on any issue of the tender document may take up the same with ISP Nashik in writing

or by fax/ e-mail/ post. ISP Nashik will respond in writing to such request provided the same is received by ISP Nashik not later than **04 days** prior to the prescribed date of submission of tender.

SIT-3: Earnest Money Deposit (EMD): Exempted.

SIT-4: Tender Validity:-

(i) The tenders shall remain valid for acceptance for a period of **120 days after the date of tender opening** prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

(ii) In exceptional cases, the tenderers may be requested by ISP Nashik to extend the validity of their tender upto a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by fax/ e-mail followed by surface mail. The tenderers who agree to extend the tender validity, are to extend the same without any change or modification of their original tender.

(iii) In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for ISP Nashik, the tender validity should automatically be extended upto the next working day.

(iv) Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

SIT-5: Number of Copies of Tenders to be Submitted: -Tenderer shall submit their tender in "**Original**" only

SIT-6: Submission of tender: **Techno Commercial Bid** and **the Price Bid** are to be submitted in Two Separate double sealed Envelopes on or before the due date of the submission of the tender as stated below otherwise tender/ bid / quotation shall be liable for rejection.

PART I: Techno-Commercial bid :- (First Envelope):

1. **Power of Attorney/ Authorization** with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.
2. The eligibility criteria for the tender are given in **Section IX- Qualification/ Eligibility Criteria**. The bidder has to submit all the desired documents and relevant documentary proof in support of relevant clauses mentioned in Section IX: Qualification/ Eligibility Criteria. The Qualifying Criteria should be submitted in original.
3. The tenderer shall submit detailed techno-commercial offer as per Technical Specifications mentioned as per Section-VII and List of Requirement as per Section-VI of the tender document.
4. The tenderer has to submit sealed and signed tender document by authorized signatory of the tenderer as a token of acceptance of all section/ terms and conditions of this tender document (GIT, SIT, GCC & SCC, Quality Control Requirement, List of Requirement, Technical Specification, Tender form etc.)

Part-II: Price Bid (Second Envelope):

The tenderer shall quote their prices strictly as per the proforma given in Section-XI of the Tender document. No additional/ extra item with price shall be included other than that of Section XI.

NOTE:-

- i. Each envelope containing bids shall be super scribed as, **Techno-commercial Bid** and **Price Bid** separately as the case may be for "**HIRING OF VEHICLES FOR 'ESCORT DUTY PERSONNEL / ISP OFFICIALS' TO BE DEPUTED FOR TRANSPORTATION OF VARIOUS SECURITY MATERIALS.**". The sealed envelopes shall be again put in another envelope and super scribed as tender for "**HIRING OF VEHICLES FOR 'ESCORT DUTY PERSONNEL / ISP OFFICIALS' TO BE DEPUTED FOR TRANSPORTATION OF VARIOUS SECURITY MATERIALS.**" due on 15:00 hrs. IST on **28.03.2023**.

- ii. If the tender is not submitted as per above format, offer/ bid/ tender will be liable for rejection.
- iii. Late Tender shall not be accepted. Tenderer shall submit their offer only on prescribed form. Tenders by fax/ email shall not be accepted. Tender by Post/hand/courier received on or before the due date and time shall be accepted. Postal delay/ delay by courier services etc. shall not be condoned, what so ever reason may be.

SIT-7: Opening of Tender & Evaluation Process:

7.1 In the **first stage**, the **Techno-Commercial** part of Tender document will be opened and considered for the evaluation. These offers/ bid will be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the eligibility criteria (**Section IX**). The technical acceptance of the bids is on the basis of **Technical Specifications** offered by the bidders as per **Section - VII** Technical Specification and Section-VI List of Requirement of the tender document and acceptance of the terms and conditions as per GIT, SIT, GCC; SCC, other conditions of tender. **Conditional offers will be liable for rejection.**

7.2 **Price bid evaluation:** In the **second stage**, the price bid of only the technically suitable offers will be opened for further scrutiny and evaluation.

The intimation regarding opening of price bids shall be given to qualified tenderers to enable them to attend the technical and price bid opening, if they so desire.

The L-1 bidder will be decided based on the total financial implication calculated to ISP, Nasik considering all the taxes, duties etc. (excluding of Parking & Toll Charges). i.e. The Evaluation of Price Bid will be based on total price quoted by the firm for one vehicle against all schedules and accordingly the L1 bidder will be decided.



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SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)

Please refer the link:

<https://spmCIL.com/uploaddocument/GCC/new.pdf> for further details

GCC (Total pages: 36)

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

S. No	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
1	6.1 & 6.2	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
2	8	Packing and Marking		Not applicable
3	9	Inspection and Quality Control		As applicable
4	11.2	Transportation of Domestic Goods		Not applicable
5	12.1 & 12.2	Insurance		As Applicable
6	14.1	Incidental Services		As Applicable
7	15	Distribution of Despatch Documents for clearance/ Receipt of Services		As Applicable
8	16.2, 16.4	Warrantee Clause		As Applicable
9	19.3	Option Clause		SCC 2 (Mentioned below)
10	20.1	Price Adjustment Clause		Not Applicable
11	21.	Taxes and Duties	Modify	SCC 3 (Mentioned below)
12	22	Terms and Mode of payments	Modify	SCC 4 (Mentioned below)
13	24.1	Quantum of LD		SCC 5 (Mentioned below)
14	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
15	33.1	Resolution of Disputes		As applicable
16	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable

SCC-1: Performance Bond/ Security:

- (i) If value of contract is more than 2.5 Lakh, the successful bidder has to submit Performance Bond/ Security equivalent to three percent (3%) of the order(s) value, valid for a period of 60 days beyond the completion of all contractual obligations by the supplier, including the warranty period, within 21 days from the date of issue of Letter of Intent/award of contract.
- (ii) The Performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:
 - a) Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of ISP, unit of SPMCIL payable at Nashik.
 - b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.

SCC 2:- Option Clause: The purchaser reserve the right to increase the ordered quantity by 25% in terms of period and/or value of contract at any time, till last date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.

SCC 3:- Taxes and Duties:-Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods/Services to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

SCC 4:- Terms and Mode of payments:- The payment will be made on monthly basis at actual usage as per applicable price through Bank on submission of Bills. Rate quoted by the Firm for trip will be valid for a period of 01 year.

[A] Payment Condition: The payment will be made on monthly basis at actual usage as per applicable price through Bank on submission of Bills. Rate quoted by the Firm for trip will be valid for a period of 01 year.

A. Payment Condition

1. The payment shall be made at actual usage (trips/vehicles for each schedule) basis as per the financial quotes submitted by the Service Provider and accepted by the Buyer.
2. No advance payment shall be made to the Service Provider.
3. The price quoted shall cover all aspects of service delivery, it shall be inclusive of all consumables required to provide the service.
4. Nonetheless, any charges borne by the Service Provider with respect to toll charges, parking fee or entry taxes shall be reimbursed on actual basis upon submission of valid proof of payment (original receipts/invoices).

B. Payment Cycle

1. Payment shall be made once the Service Provider submits the invoice for the same as per the prescribed process flow.
2. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice, logbook and service feedback.

C. Payment Process

1. Payment shall be made only after submission of invoices, logbook, service feedback, non-submission of the same may lead to delay/ deduction in payment.
2. All the penalties/ fine/ interest (if applicable) will be settled before making the payments. Service Provider shall not have any objection on the same.
3. Payment will be made through bank transfer only, in no circumstance cash/ cheque payment will be made.
4. GST applicable as per rules.
5. The TDS, if any, will be deducted.

SCC 5:-Quantum of LD:- Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, ISP shall, without prejudice to other rights and remedies available to ISP under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above-mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply. In all such cases GST would also be applicable on LD.

Section VI: List of Requirements

1.

Schedule No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	HSN/SAC Code	Accounting unit	Quantity	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
1.	HIRING OF VEHICLES FOR 'ESCORT DUTY PERSONNEL' ON RATE CONTRACT BASIS		AU	01 For a period of one year (On as and When required Basis)	Exempted	India Security Press, Nashik

2.

(a)	Required Delivery Schedule	:	Contract period: Contract shall commence from the date of award of Letter of Intent/Purchase Order for a period of One (01)Year. (Vehicles shall be provided on as and When required basis)Prices shall be valid for one (01) year from the date of award of Letter of Intent/Purchase Order within prescribed Monetary ceiling limit.
(b)	Required Terms of Delivery	:	FOR ISP, Nashik Basis.
(c)	Destination	:	India Security Press, Nashik Road-422 101. Maharashtra, India

3. All the copies of tenders shall be completed in all respects with all their attachments/enclosures duly numbered and signed on each and every page.

4. The total cost inclusive of all elements as cited above on FOR India Security Press, Nashik Road (Maharashtra), India, basis should be indicated clearly both in words and figures in the price bid.

5. All the copies of the Tender shall be complete in all respect with all attachments/enclosures duly numbered & signed on each & every page.

6. The Bidder has to submit the Check list as per Format given below along with the Techno-commercial Documents (**First Envelope**):

Sr. No.	Description	Submitted /Not Submitted	Page No.
1.	Documentary evidence towards Experience as per clause 1 (A) of section IX.		
2.	Documentary evidence towards Capability as per clause 1 (B) of section IX.		
3.	Documentary evidence towards Financial Standing 1 (C) as per clause 1 of section IX.		
4.	Undertakings/Declarations as per clause 3 (c) & (d) of section IX.		
5.	Power of Attorney/ Authorization with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.		
6.	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of requirements, Technical specification, quality requirements, etc.) duly signed and stamped by the Authorized signatory of the bidder.		
7.	Adherence to the Technical Specification as per Section VII on Bidder's Letter Head and other required information.		
8.	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.		
9.	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.		

Sr. No.	Description	Submitted /Not Submitted	Page No.
10.	Duly filled Tender form as per Section X along with required documents		
11.	Duly filled Section XII: Vendor details & along with required documents		
12.	NEFT mandate as per Section XIX		

7. The Bidder has to submit the Check list as per Format given below along with the Price Bid (**Second Envelope**):

Sr. No.	Description	Submitted / Not Submitted	Page No.
1.	Duly filled Section XI: Price bid		

Section VII: Technical Specifications

Scope of Work for Hiring of vehicles for 'Escort Duty personnel' on rate contract basis is as under:

- 1) The transportation of security consignments will be accompanied with CISF Escort as per IS Duty pattern for security/safety of the security raw material. Further, for carrying out custom clearances and other official formalities, ISP officials also needs to be deputed at JNPT/Nhavasheva/Mumbai Airport. Accordingly, for transportation of CISF escort team, ISP Officials, vehicles are going to be hired.
- 2) The details of trips for transportation of CISF Escort Duty personnel / ISP Officials from various locations of India in the upcoming one year will be as below:

Schedule	Description
Schedule 1	Nashik to Noida and return
Schedule 2	Nashik to Bangalore and return
Schedule 3	Nashik to JNPT/Nhavasheva/Mumbai Airport and return
Schedule 4	Nashik to Dadra & Nagar Haveli and return
Schedule 5	Nashik to Shirdi Airport and return

Important Note:

- a) Rates are to be quoted for hiring of one vehicle per schedule; however, the actual number of vehicles to be hired at a time may vary from one to five. Therefore, firm will be paid based on actual number of vehicles hired for each trip.
 - b) The vehicle to be hired will be **6+1 seater, AC vehicle** (from Ertiga/Bolero/equivalent) as per requirement.
 - c) Firm need to quote price keeping in view the distance of travel, number of halts required for each schedule.
 - d) The price, to be quoted by bidder firm, shall be for one vehicle for each trip, inclusive of all charges such as halting charges/night charges etc. However, the charges towards toll/parking etc. will be initially paid by the supplier/transporter and the same will be reimbursed to the firm on producing the original invoices/receipts etc. while submitting the monthly bills.
 - e) Rate quoted by the Firm will be valid for a period of 01 year.
 - f) **During deployment of vehicle, firm should ensure that number of vehicles hired during period of contract should not exceed total value of contract i.e. Rs.25-Lakh.**
- 3) **Tenure:-** The Contract shall be for a period of 1 (one) year at the terms & conditions of the tender & may be extended further three months. Rate quoted by the Firm for each type of vehicle will be valid for a period of 01 year. However, the contract can be terminated at any time at the discretion of ISP Nashik with 1 (one) month notice.
 - 4) The vehicle should have proper Registration with Transport Authorities for commercial usage duly paid with all taxes (as required), Insurance, PUC, etc. i.e. Vehicles should have commercial road permits for respective states, Insurance, all statutory payments for both driver and vehicles etc. All the vehicles to be hired should have all India Permit for travel.
 - 5) The firms should have adequate number of Vehicles to be provided.
 - 6) Firms should have adequate number of drivers having experience of driving.
 - 7) Bidder firm shall mention the make of the vehicles to be provided. **Vehicles provided should not be registered before year 2019.**
 - 8) The Vehicle should be new and maintained in good running condition, good interior & exterior in all respect and at all times must be in road worthy condition. Vehicles' all RTO Documents (insurance papers, RC, fitness, permit, PUC etc.) must be valid and vehicle should not be older than Three (03) years [from the date of award of Contract/Purchase Order]. Valid registration of vehicles to be submitted by the tenderer after award of contract. **Details of the vehicles available should be submitted by the firm with the technical bid.**
 - 9) No Detention charges will be paid in any circumstances.
 - 10) The Agency so hired should be able to make the vehicle available as and when required/demanded at short notice over phone/e-mail/FAX failing which ISP will hire alternative vehicle at the risk and cost of the agency.

- 11) All the drivers of vehicles and other personnel accompanying the vehicles have to abide by all security norms right from entering our premises for carrying the security materials and other works, if any.
- 12) The vehicles should have other provisions like spare Tyre, Tool Kit, First Aid Kit, Portable Fire Extinguisher, Heavy Duty Torch, etc. for emergency purpose. And in case of any puncture of Tyre, it should be replaced within half an hour.
- 13) Each driver employed by the firm must have a cell-phone duly activated.
- 14) All Drivers should be competent, experienced, physically fit and having a valid professional (Commercial) driving license issued by a Competent Authority with minimum five (05) years' experience in case of light vehicle or in case having Heavy Commercial Vehicle License, he should have at least Three (03) years' experience, apart from being sober, gentle, courteous and well behaved person with at least one year working experience in any reputed Organization. The driver should be in possession of valid driving license in Original and he should not keep the Xerox copy of license with him. The driver should be well dressed & well behaved.
- 15) Drivers should be covered by comprehensive Insurance policies for safety and security.
- 16) The transporter shall take out and keep alive valid insurance covers as per provision of the Motor Vehicles Act, 1939. The transporter shall also take out and keep alive for the vehicles riot risk insurance.
- 17) No mileage will be allowed for lunch/ tea of the driver. Driver should carry his lunch or arranged by own.
- 18) The firm should have an adequate number of telephones for contact round the clock and these may be conveyed to this office.
- 19) Log book shall be maintained by & with the driver of vehicle & the log book may be **got signed by the user** and proper entry with respect to place visited, time, halts, kilometers etc. be made indicating name and designation of the officer who have utilized the vehicle.
- 20) Firm should have valid Goods and Service Tax Registration etc. or proof of exemption.
- 21) The vehicle should report at least half an hour before starting of journey.
- 22) All road tolls and taxes, parking etc, if any, should be borne by the Travel Agency and should not be demanded from vehicle users. However, charges for road tolls and taxes, parking etc will be reimbursed on submission of original invoices/receipts along with settlement of monthly bills.
- 23) In case of any damages/breakdown, the alternative vehicle will be provided immediately by the Travel Agency without fail.
- 24) **Number of vehicles to be hired may vary as per actual requirement basis as and when required.**
- 25) **Payment Terms:-** The payment will be made on monthly basis at actual usage as per applicable price through Bank on submission of Bills. Rate quoted by the Firm for each schedule will be valid for a period of 01 year.
Payment Condition
 1. The payment shall be made at actual usage (trips/vehicles for each schedule) basis as per the financial quotes submitted by the Service Provider and accepted by the Buyer.
 2. No advance payment shall be made to the Service Provider.
 3. The price quoted shall cover all aspects of service delivery, it shall be inclusive of all consumables required to provide the service.
 4. Nonetheless, any charges borne by the Service Provider with respect to toll charges, parking fee or entry taxes shall be reimbursed on actual basis upon submission of valid proof of payment (original receipts/invoices).**Payment Cycle**
 1. Payment shall be made once the Service Provider submits the invoice for the same as per the prescribed process flow.
 2. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice, logbook and service feedback.

Payment Process

1. Payment shall be made only after submission of invoices, logbook, service feedback, non-submission of the same may lead to delay/ deduction in payment.
2. All the penalties/ fine/ interest (if applicable) will be settled before making the payments. Service Provider shall not have any objection on the same.
3. Payment will be made through bank transfer only, in no circumstance cash/ cheque payment will be made.
4. GST applicable as per rules.
5. The TDS, if any, will be deducted.

- 26) The Travel Agency should provide the vehicle only when demanded by the Competent Authority of ISP.
- 27) The rates quoted are inclusive of Petrol/Diesel charges and vehicle should be sent duly filled with petrol/diesel before reporting to ISP.
- 28) Any Compensation on account of accident or damage to the vehicle for death for any third party/ISP employee or injury or loss, if any, shall be borne by the contractor with no liability towards ISP.
- 29) The bidder shall submit the copy of the following documents before issue of the Service Order/Contract:
- a. Vehicle Registration certificate issued by R.T.O.
 - b. Documents of up-to-date Road Tax.
 - c. Comprehensive Insurance.
 - d. Fitness Certificate.
 - e. P.U.C. Certificate.
 - f. Any other related documents obtained from competent authority.

30) **Penalties and Fine:** In case of noncompliance of the standards of the services to be provided as per this agreement, the buyer would be at liberty to levy such penalty and terminate the contract as per the conditions detailed out below:

Sr. No.	Nature of Default	Default Details	Penalties			Remarks
			1st instance	2nd instance	3rd instance	
1	Non deployment of vehicle/driver (no replacement provided)	Non deployment for 30 min or more, no replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a penalty of 2% of monthly bill	Amount of charges for vehicle hired by Buyer from third party and a penalty of 4% of monthly bill	After 3 rd instance, the buyer may terminate the contract or continue to impose the same penalty as imposed for 3 rd instance.
2	Non deployment of vehicle/driver (replacement provided)	Non deployment for 30 min or more, replacement provided up to 2 hours	Warning	Penalty of 2% of monthly bill	Penalty of 4% of monthly bill	After 3 rd instance, the buyer may terminate the contract or continue to impose the same penalty as imposed for 3 rd instance.

Sr. No.	Nature of Default	Default Details	Penalties			Remarks
			1st instance	2 nd instance	3 rd instance	
3	Breakdown of vehicle during trip (no replacement provided)	No replacement provided up to 2 hours	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a penalty of 1% of monthly bill	Amount of charges for vehicle hired by Buyer from third party and a penalty of 2% of monthly bill	After 3 rd instance, the buyer may terminate the contract <u>or</u> continue to impose the same penalty as imposed for 3 rd instance.
4	Breakdown of vehicle during trip (replacement provided)	No replacement provided up to 2 hours	Warning	Amount of charges for vehicle hired by Buyer from third party	Amount of charges for vehicle hired by Buyer from third party and a penalty of 1% of monthly bill	After 3 rd instance, the buyer may terminate the contract <u>or</u> continue to impose the same penalty as imposed for 3 rd instance.
5	Delay in arrival of vehicle/driver	For 30 mins or more	Warning	Penalty of 1% of monthly bill	Penalty of 2% of monthly bill	After 3 rd instance, the buyer may continue to impose the same penalty as imposed for 3 rd instance.
6	Misbehavior by driver/unacceptable behavior by driver	Any instance	Penalty of Rs. 1000	Penalty of Rs. 2000/-		After 2 nd instance, the service provider will have to replace the driver
7	Driver in intoxicated state	Any instance	Penalty of Rs. 2500/-			After 1 st instance, the service provider will have to replace the driver. After 2 cumulative instances, buyer may terminate the contract.

31) In case of any dispute arising out of this agreement the courts at Nashik alone shall have the jurisdiction to adjudicate.

32) STATUTORY REQUIREMENTS:

1. The contractor shall have to fulfil all the statutory requirements as per the provisions of law i.e. contract Labour R & A Act 1970 & contract Labour R & A Rules 1971., Minimum wages Act 1948 applicable in ISP Nashik region excluding taxes, Payment of wages Act 1936 and other related labour legislations etc., and shall by periodical substitution/rotation of manpower, indemnify company from any claims in future or due to any breach of the statutory requirements. The company, as a principal employer, shall enforce the provisions of these Acts.

2. Payment for the labour shall be made as per Central Govt. Minimum wages notification, as in force from time to time.
3. The contract must have a valid PROVIDENT FUND CODE & ESI CODE and copy of the same shall have to be submitted along with the tender.
4. Note: If the above certificates are not available, the contractor must be in a position to arrange the same within 30 days on award of work order, if not complied, the work order shall be liable to cancel, no payment will be released and EMD will be forfeited.
5. It shall be the sole responsibility of the contractor to ensure safety to all his drivers.
6. Any untoward incident arising out of improper supervision or inadequate safety measures will be the sole responsibility of the contractor. The contractor shall confirm to all the Labour Laws and shall remain solely responsible for the obligation under the relevant statutory provision. The contractor should properly maintain all necessary aid Kits under his custody and ensure that all its employees adequately trained in administering first aid in case of emergencies.

33) Service Details and Standards

1. All vehicles provided shall have all the necessary permits/licenses/clearances including but not limited to fitness certificate, PUC, full comprehensive insurance, road permit, registration certificate, etc. as per the Motor Vehicles Act, RTO and other applicable laws and statutory bodies, for providing commercial vehicles for this service.
2. All vehicles provided shall be equipped with an emergency medical first aid kit, a fire extinguisher and Hand Sanitizer.
3. All vehicles should be in excellent working condition (both internally and externally) at all the times. The Service Provider shall ensure that the vehicles deployed by him are cleaned thoroughly both internally and externally, boot kept clear of dust, rubbish, oil, bad odour and any personal belongings of the driver.
4. All vehicles deployed shall arrive at designated location on time and with full or sufficient tank of fuel.
5. The drivers of the vehicles must possess a valid driver license and must have a minimum five (05) years' experience in case of light vehicle or in case having Heavy Commercial Vehicle License, he should have at least Three (03) years' experience.
6. The drivers of the vehicles must have a working mobile number for easy contact by the passenger. It must also have an active internet connection at all times where google maps can be accessed, to navigate the shortest and/ or fastest route possible avoiding traffic jams. The driver shall be reachable at all times during duty hours.
7. The drivers of the vehicles deployed should maintain polite & courteous behavior towards the buyer/passenger. "Misbehavior" which may include, but not limited to, consumption of alcohol during or prior to duty, denial of duty during service hours as defined by Buyer/user, use of abusive language, theft, shall attract penalties as per provisions of the contract.

34) SERVICE PROVIDER'S OBLIGATION

1. Service Provider shall ensure the level of service required is of the highest professional standard and shall ensure full compliance to the terms and conditions of the contract.
2. Service Provider shall ensure that proper inspection of vehicle has been done before deploying it to the Buyer/ Consignee location as per the contract.
3. The Service Provider shall ensure that all maintenance works related to the assigned vehicle will be carried out in off duty hours. It shall be ensured that all electrical connections including lights (both brake and front), horn, turn indicators, air conditioning and other vehicle systems shall be periodically checked and maintained by Service Provider to avoid any inconvenience to the Buyer.
4. The Service Provider shall provide at his own cost proper uniform and badges and photo identity cards to the drivers in compliance with the Motor Transport Workers Act. The Service Provider shall pay the toll charges, parking fee or entry taxes payable locally or outstation which shall later be reimbursed by the Buyer on actual basis as paid by the Service Provider on submission of original invoices/receipts.
5. The Service Provider must ensure that all the necessary measures are taken by the driver to ensure passenger safety by avoiding negligent driving by their drivers such as over speeding, rash driving, and driving vehicle without brakes/defective brakes.
6. The Service Provider shall take comprehensive insurance cover with third party unlimited liability risk of the vehicles provided to the Buyer.
7. In an event that, for any reason, the drivers provided change their contact number during the tenure of the contract then Service Provider shall immediately notify the Buyer of the above change.

8. The Service Provider shall be responsible for ensuring compliance with the provisions related to Labour Law [Central/State] and specially Minimum Wages Act, Payment of Wages Act, PF, ESI Act, Payment of Bonus Act, Contract Labour [R&A] Act, Workmen Compensation Act, Motor Vehicle Act, Motor Transport Workers Act, 1961 etc. and any other relevant acts as applicable at present or in future during the tenure of the contract and as may be enforced from time to time. Onus of compliance of all the applicable Laws/Acts/Rules shall rest with the Service Provider only and the Buyer shall not be liable for the same in any manner.
9. The Service Provider shall not deploy or shall discontinue deploying the person(s), if desired by the Buyer and must ensure prompt replacement of the personnel without any additional cost to the Buyer. The personnel being deployed shall ordinarily be continued and should not be changed without written intimation and consultation with Buyer.
10. A mandatory, detailed contingency plan(s) in the event of mechanical breakdown of each vehicle, for each area of operation shall be provided by the Service Provider.
11. In an event that Service Provider fails to deliver or fails to carry out tasks as per schedule due to non-delivery of vehicle, break-down, servicing and repairs of vehicles, or if the vehicle is seized or detained or requisitioned by Police/Motor Vehicle Authority or any other authorities for whatsoever reasons, the Service Provider at his own cost shall make alternate arrangement by providing similar or higher class of vehicle(s) for which agreement is entered into, without any extra charges. Failure to do so will evoke penalty then Buyer shall have right to recover damages as per the provisions of the contract.
12. The Service Provider shall be bound by the conditions with regard to police verification of the deployed staff and their medical fitness.
13. The Service Provider shall deploy experienced drivers knowing the routes of the areas and familiar with the localities for carrying out the services. The Service Provider shall be personally responsible for any theft, misconduct and /or disobedience on the part of drivers so provided by him.

35) BUYER'S OBLIGATIONS

1. The location for reporting shall be provided by the Buyer to the Service Provider.
2. The toll charges, parking fee or entry taxes payable shall be reimbursed by the Buyer to the Service Provider on actual basis as paid by the Service Provider on submission of original invoices/receipts.
3. The Buyer/ user must immediately report to the designated representative of the Service Provider any problems, complaints, incidents or accidents that occur during the trip, including any form of inappropriate behavior/ improper uniform by the driver.
4. It is fundamental that the driver does not under any circumstance directly or indirectly approach, solicit or accept work in any form the Buyer/ passenger. If the driver of the vehicle communicates directly with the Buyer/passenger (either by telephone, in writing or verbally, and either before, during or after a trip) to make alter or change the nature of service provided the Buyer must immediately inform the Service Provider.

36) SERVICE TRACKING

36.1 Logbook

1. The Service Provider shall maintain a separate duty slip for each vehicle, which will be signed by the authorized signatory of the Buyer/ passenger. Before each vehicle /car is allotted for duty, the odometer reading shall be noted down by the driver and subsequent entries for starting time/closing time, place to be visited etc. for each duty during service hours. After completion of duty, the driver shall again note down the odometer reading and get it checked and signed by the user of the vehicle deployed by the Buyer. On the basis of each vehicle's duty slip, the Service Provider shall prepare bills enclosing therewith a consolidated statement of each vehicle's running and original copies of duty slip.
2. Once the Service Provider submits the logbook, the Buyer shall either accept or reject these entries within the prescribed time lime. The Buyer will also record the any service non delivery or non-performance issues, and subsequent penalties Failure to take action on logbook entries submitted by Service Provider shall be deemed as accepted.
3. The Service Provider can raise an issue against the rejection of any entry by the Buyer within prescribed timelines of such rejection with the designated representative of the Buyer.

36.2 Service Performance and Feedback

1. The principal point of contact for the issues arising out of this Agreement shall be the Service Provider or a designated representative who shall be any employee of the Service Provider in administrative and managerial capacity and in a position of authority to resolve issues. Nonetheless, the service provider shall be solely responsible for maintaining the quality and level of service provided.



ISP Tender Number: **6000018144**

Section VIII: Quality Control Requirements

(As per Section VI and VII)

Section IX: Qualification/ Eligibility Criteria

1. The Bidder firm should meet following eligibility criteria to qualify in the Techno Commercial bid:

(1) Experience and past performance: The bidder should have experience of having successfully completed similar kind of hiring of vehicle services for the value at least Rs.10 Lakh in any one of the last five years ending on '31.03.2022'.

Note: Start-ups and Micro and small Enterprises are exempted from Experience and Past Performance criteria. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

(2) Capability: The bidder must have capability to provide the relevant services. Documentary evidence in this regard may kindly provided along with the techno-commercial bid.

(3) Financial Standing:

(a) The average annual turnover of the bidder during the last three years, ending on 31.03.2022 should be at least 10 Lakh as per the annual report (Audited Balance sheet and Profit & Loss Account shall be submitted for evaluation) of Financial Year 2019-2020, 2020-2021 & 2021-2022, duly authenticated by a chartered Accountant/Cost Accountant in India or equivalent in relevant countries

Note: The Average Annual Turnover criteria are exempted for Start-ups and Micro and Small Enterprises. In case any bidder is seeking exemption from Turnover criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

(b) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on '31.03.2022'.

(c) The net worth of the Bidder should not be negative on '31.03.2022' and also should not have eroded by more than 30% in the last three years, ending on '31.03.2022'.

(4) Bidder firm shall submit the copy of PAN & GST Registration Certificate.

(5) Other Eligibility requirements for the Bidders:

(a) The application should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims must be submitted in English language.

(b) The bidder shall indicate/ certify that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.

(c) Blacklisting: The bidder firm should submit declaration that the firm has not been blacklisted/ debarred by any government agency / Public Sector Unit/ Reputed organization.

(d) Agree to withdraw all deviations: The declaration that "We agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the Scope of Work, Service Level Agreement and Payment Terms".

(e) All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm.

(f) Decision on finalization of tender will be taken based on the documents submitted along with the tender. All documents must be submitted as per tender requirement failing which offers will be liable for rejection.

(g) All the pages submitted are to be sealed & signed by Authorised Signatory.

Section X: Tender Form

Date.....

To

.....
.....

(complete address of SPMCIL)

Ref: Your Tender document No. dated

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No. ----, dated ----- (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause 19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry. We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- (a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):.....
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....
- (d) MSME Registration no. (with copy of registration):.....
- (e) UdyogAadhaar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/STPartners):.....

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

- Class-I Local Supplier/
- Class-II Local Supplier/
- Non-Local Supplier.

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017



ISP Tender Number: 6000018144

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries - including subcontractors or suppliers for any part of the contract - do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....



ISP Tender Number: 6000018144

SECTION XI: PRICE SCHEDULE

Tender Number: 6000018144/70/ISPN/PUR/EV/311/2023

Dated: 16.03.2023

Summary of price schedule: Prices should be on FOR ISP, NASHIKROAD BASIS.

Sr. No.	Description of Work	Type of Vehicle to be hired		Rate per vehicle inclusive of all taxes, GST and duties etc. (but excluding parking & toll charges) (in Rs.)
		A.	B.	
1	Nashik to 'Noida' and return		6 + 1 Seater AC-Vehicle	
2	Nashik to 'Bangalore' and return		6 + 1 Seater AC-Vehicle	
3	Nashik to 'JNPT/Nhavasheva/Mumbai Airport' and return		6 + 1 Seater AC-Vehicle	
4	Nashik to 'Dadra & Nagar Haveli' and return		6 + 1 Seater AC-Vehicle	
5	Nashik to 'Shirdi Airport' and return		6 + 1 Seater AC-Vehicle	

SAC Code (6 digits) for service (to be provided by the bidder)

GST@.....%

1. We confirm that there would not be any price escalation during the supply/service period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions.
3. Remarks (if any):-.....
4. **Evaluation of Price:** The L-1 bidder will be decided based on the total financial implication calculated to ISP, Nasik considering all the taxes, GST & duties etc. (excluding of Parking & Toll Charges). i.e. The Evaluation of Price Bid will be based on total price quoted by the firm for one vehicle against all schedules and accordingly the L1 bidder will be decided.
5. The total monetary ceiling limits of this Rate Contract will be Rs.25 Lakh only.
6. Price bids with conditions/ counter conditions are liable to be rejected.

Name & Signature of bidder with date

Office Seal/Stamp



Section XII: Vendor Details

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

- (a) Name of the Company:
- (b) Corporate Identity No. (CIN):
- (c) Registration if any with SPMCIL:
- (d) Complete Postal Address:
- (e) Pin code/ ZIP code:
- (f) Telephone nos. (with country/area codes):
- (g) Fax No.: (with country/area codes):
- (h) Cell phone Nos.: (with country/area codes):
- (i) Contact persons /Designation:
- (j) Email IDs:

2. Taxation Details:

- (a) PAN number:
- (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ,RCM etc.):
- (c) GSTIN number:
- (d) Registered Address as per GST registration and Place of Delivery for GST Purpose:
- (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):
.....

We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....
(Signature with date)

.....
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of

.....
.....
(Name, address, and stamp of the tendering firm)



SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

**PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND
(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)**

RefDate
Bank Guarantee No
To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No dated covering supply of (hereinafter called the 'contract') entered into between the *(insert name of Purchaser)* (herein after called as the Purchaser) and M/s. (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we *(name of the bank)*, are holding in trust in favour of the Purchaser, the amount of *(write the sum here in words)*, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We *(name of the bank)*, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till (hereinafter called the 'said date') and that if any claim accrues or arises against us *(name of the bank)*, by virtue of this guarantee before the said date, the same shall be enforceable against us *(name of the bank)*, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us *(name of the bank)*, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we *(name of the bank)*, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment there under, and the Contractor shall have no claim against us, for making such payments.

5. We..... *(name of the bank)*, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... *(name of the bank)*, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date
Place

Witnesses

Signature
(Printed Name)
(Designation)

(Bank's Common Seal)

Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated

1. Name & address of the Supplier:

2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated, (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

(i) General Conditions of Contract;

(ii) Special Conditions of Contract;

(iii) List of Requirements;

(iv) Technical Specifications;

(v) Quality Control Requirements;

(vi) Tender Form furnished by the supplier;

(vii) Price Schedule(s) furnished by the supplier in its tender;

(viii) Manufacturers' Authorisation Form (if applicable for this tender);

(ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost there of:

Total value (in figure) _____ (In words) _____

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s), and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....
(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

(Name and address of the supplier)

.....
(Seal of the supplier)

Date:

Place:



**Section XVII: Letter of Authority for attending a
Pre-bid Conference/ Bid Opening**

The General Manager

Unit Address

Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.



ISP Tender Number: 6000018144

Section XVIII: Proforma of Bills for Payments

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....
Bill No..... Dated.....
Purchase order.....No..... Dated.....
Name and address of the consignee.....

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....(enclosed)
Dated..... Dated.....(enclosed)
Inspection Certificate No..... Dated.....(enclosed)
Place and Date
Received Rs.....
Rupees).....

We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser and when deliveries are made to the consignee.
- e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

**Section XIX: NEFT Mandate**

(Refer clause 22.2 of GCC)

From: M/s. Date:

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10*	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by yourbank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and Signature of authorized official of the bank