

**WESTERN REGION-PROJECT/RAILTEL WESTERN REGION
TENDER DOCUMENT**

Tender No: 2020-21_01_R1

Closing Date/Time: 31/01/2022 15:00

Executive Director acting for and on behalf of The President of India invites E-Tenders against Tender No **2020-21_01_R1** Closing Date/Time 31/01/2022 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Service	Contract Category	Expenditure
Tender No	2020-21_01_R1	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	ADI TERR		
Inspection Agency	CONSIGNEE	Publishing Date / Time	10/01/2022 15:53
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	31/01/2022 15:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	2360.00	Earnest Money (INR)	19700.00
Tender Title	Hiring of vehicle with driver and fuel for the use of maintenance team of RailTel Officials in Dhasa - Pipava -Mahua (150km) section of Ahmedabad territory for period of Two year extendable to one more year on same terms and conditions.		

2. ITEM DETAILS

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	01	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Tavera, Indica, Bolero, Tata Sumo etc or similar type of Diesel type with driver and fuel not more than two year old. For upto 2000 km per month and upto 300 hrs per month for 24 x 7 days availability									
At (Location)			DHASA - PIPAVA - MAHUA (HQ - AMREL)			Gujarat		24.00 Month	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 7 Days of issue of Contract, Completion : Within 24 Months	

Payment Terms

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S.No	Description
Payment Terms	
1	100% payment Payments to the Contractor will be made through RTGS on monthly basis on submission of the bills along with the documents such as log book, toll receipts etc. the bill should be signed by the contractor and the EIC.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.The firm should have at least 1 year experience in the field of hiring/rental of cars on date of bid opening. 2 The firm must have valid registration under GST Act Rules from the concerned Govt. Authority for providing vehicles (4 wheeler vehicles) on commercial basis. If exempted under GST tax same should be submitted under declaration as per GST rule. 3 The offer should be quoted by registered Travel / Transport agencies only. The offer from middle man will not be considered. 4 The bidder should own or have on company lease sufficient number of commercial vehicles registered as taxi is not more than 2 years with permit from RTOs in the name of proprietor/ company/ declaration that the firm will be able to supply commercial vehicles of model not older than 01.01.2019 shall be provided. 5.The tenderers shall submit a notarized affidavit on a non-judicial stamp paper stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the affidavit to be submitted by the bidder is enclosed as Form No.16. Non submission of an affidavit by the bidder shall result in summary rejection of his/their bid. And it shall be mandatory incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested by which they/he is qualifying the qualifying criteria mentioned in the Tender Document. It will not be obligatory on the part of the RailTel to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. 6. The tenderer shall submit documents in support of his/their claim to fulfil the eligibility criteria as mentioned in the tender document. Each page of copy of documents / certificates in support of credentials, submitted by tenderer, shall be self-attested / digitally signed by the tenderer or authorized representative of the tendering firm. Self - attestation shall include signature, stamp and date (On each page). Only those documents which are declared explicitly by the tenderer as "documents supporting the claim of qualifying the laid down eligibility criteria", will be considered for evaluating his/their tender.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tender in the prescribed Proforma must be accompanied by the following documents: 1.Each page of Tender Document duly signed and sealed in token of acceptance. This tender document should also be submitted along with the offer. 2.Copy of registration Certificate for GST issued by concerned government. 3.Copy of PAN Card and the latest Income Tax Return (Acknowledgement sheet) must be submitted along with the tender. 4.Credentials of the firm including list of client showing min 1 year of experience in the field. 5.Vehicle details with RC to be provided to RailTel & RC shall be in the firm's name or acquired on lease. 6.Full Name of the Tenderer, full business address with PIN code, Telephone No., Fax No. if any, e-mail address etc.	No	No	Not Allowed
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Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)
2	As per tender.	No	No	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	Vehicletender_Dhasa_Pipava_Mahua.pdf	Tender Document

7. RESPONSIVENESS

S.No.	Description
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This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no.

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2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

Sr.ManagerO and M[amita] (AMITA PATHAK)