

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	30-11-2021 15:00:00
<b>Bid Opening Date/Time</b>	30-11-2021 15:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	65 (Days)
<b>Ministry/State Name</b>	Pmo
<b>Department Name</b>	Department Of Atomic Energy
<b>Organisation Name</b>	Uranium Corporation Of India Limited
<b>Office Name</b>	Jaduguda
<b>Item Category</b>	Monthly Basis Cab & Taxi Hiring Services - MUV; 3000 km x 24 x 7 hrs basis; Local 24*7 , Monthly Ambulance Service (All Inclusive) - Type B Patient Transport Vehicle; MPV; Mahindra Bolero Ambulance, Force Trax Ambulance, TATA Winger Ambulance; 700 km 24 x 7 hrs basis
<b>Contract Period</b>	3 Year(s)
<b>Minimum Average Annual Turnover of the Bidder</b>	16 Lakh (s)
<b>Years of Past Experience required</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>SHG Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
<b>Bid to RA enabled</b>	No
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Floor Price</b>	This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value.
<b>Estimated Bid Value</b>	7911047.68

**Bid Details****Evaluation Method**

Total value wise evaluation

**EMD Detail**

Required

No

**ePBG Detail**

Advisory Bank

State Bank of India

ePBG Percentage(%)

3.00

Duration of ePBG required (Months).

42

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

**Beneficiary:**

Works Account section

URANIUM CORPORATION OF INDIA LIMITED, PO Jadugdua Mines East Singhbhum Jharkhand 832 102.

(Dy General Manager A/c Wroks)

**Splitting**

Bid splitting not applied.

**MSE Purchase Preference**

MSE Purchase Preference

Yes

1. 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.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. 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 defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and

based on competitive prices received in Bid / RA process.

**Additional Qualification/Data Required**

**Fleet of owned vehicles with service provider, (Please limit the number to up to 100% of the vehicles demanded or 30 whichever is lesser):**N/A

**Drivers on Payroll (in Numbers) (Please limit the number to up to 100% of the vehicles demanded or 30 whichever is lesser):**N/A

**Minimum years (up to 5 years) of experience in related field:**3

**Number (upto 100%) of vehicles demanded should have been provided in a single contract to a government agency in the past three years:**N/A

**Number (up to 100%) of vehicles demanded should have been provided in the past year to government agencies:**N/A

**Geographic Presence in States:**Please refer the PQC of ATC

**Annual Turnover and Profit Requirement:**Please refer the PQC of ATC

**Scope of Work:**[1636461391.pdf](#)

**Monthly Basis Cab & Taxi Hiring Services - MUV; 3000 Km X 24 X 7 Hrs Basis; Local 24\*7 ( 1 )**

**Technical Specifications**

Specification	Values
<b>Core</b>	
Vehicle Type	MUV
Type of car (Please select at least 3 options)	Mahindra Bolero Camper , Tata Xenon
Usage Variant	3000 km x 24 x 7 hrs basis
Type of Service	Local 24*7
Year of Vehicle Model	Ex showroom brand new to be purchased after placement of order
Km Travelled	Upto 25,000 Kms
Air Conditioning Requirement	Non-A/C
The bidder should not have been blacklisted or debarred by any Central/ State Government/ agency of Central/ State Government/ Public Sector Undertaking/ Regulatory Authority of India at the time of submission of this bid	Yes
Area of Operation	Hilly Areas , Hilly + Plain Area
<b>Addon(s)</b>	
Outstation night charges applicable	No

**Additional Specification Documents**

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Number of Vehicle(s)	Additional Requirement
1	Anjor Barla	832102,AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD	1	<ul style="list-style-type: none"> <li>Duration in Months : 36</li> </ul>

**Monthly Ambulance Service (All Inclusive) - Type B Patient Transport Vehicle; MPV; Mahindra Bolero Ambulance, Force Trax Ambulance, TATA Winger Ambulance; 700 Km 24 X 7 Hrs Basis ( 1 )**

**Technical Specifications**

Specification	Values
<b>Core</b>	
Ambulance Type	Type B Patient Transport Vehicle
Ambulance Model	MPV
Model Variants	Mahindra Bolero Ambulance , Force Trax Ambulance , TATA Winger Ambulance
Air Conditioning Requirement	Non AC
Usage Variant per month	700 km 24 x 7 hrs basis
Duty days in a month	All days including holidays
Year of Vehicle Model	Ex showroom brand new to be purchased after placement of order
Km travelled	Up to 25,000 KM
The bidder should not have been blacklisted or debarred by any Central/ State Government/ agency of Central/ State Government/ Public Sector Undertaking/ Regulatory Authority of India at the time of submission of this bid	Yes
Fuel Type	Diesel
<b>Addon(s)</b>	
Consumables & Medical Supplies	NA
<b>Additional Details</b>	
Location Address	Turamdih
zipcode	

**Additional Specification Documents**

## Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Number of Ambulances	Additional Requirement
1	Anjor Barla	832102,AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD	1	<ul style="list-style-type: none"><li>Duration in months : 36</li></ul>

## Buyer Added Bid Specific Terms and Conditions

### 1. Buyer Added Bid Specific ATC

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

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- o
- o **PRE-QUALIFICATION CRITERIA (POC)/ ELIGIBILITY CRITERIA**
- o
- o The following are the Eligibility criteria for this **Non-divisible Works Contract.**
- o
- 1. o PAST PERFORMANCE AND PROJECT / PAST EXPERIENCE etc. CRITERIA:
  - o Experience of 'The bidder' having successfully execution (completion) of similar type of contract of "hiring of vehicles- passenger transport commercial vehicles" for minimum three (03) years period to any Central / State Govt. Organization / PSU / Public Listed Company in last five (05) years ending on last date of the previous month in which BID issued. DOCUMENTARY EVIDENCE IN SUPPORT OF PAST PERFORMANCE AND PROJECT/ PAST EXPERIENCE etc. CRITERIA: - In support of the claim of meeting this experience/ technical criteria, bidder must submit following documentary proof in GeM portal.
    - a. Copy of relevant work order/ Purchase order/ Service order clearly mentioning nature of work/ Service, various components/ Items, period and value.
    - b. Copy of completion/ execution/ client certificate issued by end user/ owner clearly mentioning reference to relevant work order / Purchase order/ Service order, actual value of executed work and actual date of completion.
    - c. In case the bidder has executed a contract that was completed within the period specified in criteria but its commencement was previous to the period specified in criteria, such period of experience from the date of the period specified in criteria will only be considered.
    - d. In case the bidder is executing a contract which is still running and the contract value executed till one (01) month prior to due date of bid submission is equal to or more than the minimum prescribed value(s) mentioned in the tender document, such experience will also be taken in to consideration provided that the bidder shall submit satisfactory Work execution certificate (clearly specifying the executed value) to this effect issued by the end user /owner.
    - e. FORM 16(A) has to be submitted in case of Public Listed Private Company.
- o
- 2. o **FINANCIAL STANDING:**
  - o The average annual financial turnover of the bidder during last 03 (three) consecutive financial years ending 31st March 2021 shall not be less than 16.0 Lakhs.
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  - o Bidder shall submit signed copy of Audited Annual Report for last 03 (three) consecutive financial years ending 31st March 2021 (Balance Sheet and Profit & Loss Account). The signed Balance Sheet and Profit & Loss Account furnished by Bidder for

financial eligibility should clearly indicate the details of the Membership No. & Firm No. of the Chartered Accountant.

- In case Bidder is not able to submit the above, for genuine reason to be specified in writing, Chartered Accountant's Certificate, in original, may be submitted to substantiate the financial eligibility. The Chartered Accountant's Certificate should clearly indicate the detail of the Membership No. & Firm No. of the Chartered Account and the UDIN.
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- 3. ◦ **GEOGRAPHIC PRESENCE:** 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 within 50 km radius of the area of Turamdih - Jharkhand 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.
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- 4. ◦ EPF registration copy, GSTIN copy, PAN copy must be submitted along with the bid.
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- 5. ◦ Any bid not complying PQC requirements shall be summarily rejected.
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### 3. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 4. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

### 5. **Payment**

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

### 6. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of URANIUM CORPORATION OF INDIA LIMITED payable at JADUGUDA Branch of State Bank of India [Jaduguda Branch Code no 0227]. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

### 7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Uranium Corporation of India Ltd Account No. 33135840169 IFSC Code SBIN0000227 Bank Name SBI Jadugoda Branch address P.O. Jadugoda Dist. Purbi Singhbhum Jharkhand 832 102. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at

the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [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 General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**