

Garhwal Mandal Vikas Nigam Ltd.
74/1 Rajpur Road, Dehra Dun



Tender Ref. E-PRO-TSM-YO- for hiring of Taxi- Maxi

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Cost of tender form Rs. (3540.00) Inclusive of 18% GST
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TENDER DOCUMENT

Tenders are invited from reputed Travel Transport Agencies for hiring of Taxi & Maxi for operating package/ additional/Chartered tours run by GMVN through Taxi & Maxi for one year.

TENDERING PROCEDURE

1. Two bid system of E-Tendering will be followed. (Technical Bid and Financial Bid.

i. Technical Bid

The first part shall comprise the offer letter in the prescribed Format (Annexure 1), the Earnest Money Deposit (EMD) and the pre-qualification and Technical criteria compliance statement with details.

ii. Financial Bid

The second part shall be the Financial bid specifying the price offer in the prescribed Format.(BOQ) Excel spread sheet as per (Annexure 2) (Please note that this is an E tendering System and the comparative chart is automated by the system. So please do not leave any necessary column blank, else the system will reject the Financial Bid. Do not forget to write the name of the applying firm at the specified place required for the same, otherwise there are chances that the system may reject the Financial bid.)

GMVN will open the pre-qualification and technical proposals and evaluate them as per criterion mentioned in this document. The 'Commercial Proposal' covers shall not be opened until the evaluation of the pre-qualification and technical evaluation is complete.

After evaluation of technical proposals, the commercial proposals of only those bidders, who qualify in technical evaluation, will be opened.

2. The parties willing to participate in the Bidding will have to apply through the Electronic Tendering Procedure (E.Tendering) as per the guidelines issued by Uttarakhand State Government.
3. The Tender Document can also be downloaded from the web site. "www.gmvnl.in" & "uktenders.gov.in"
4. No Tender will be accepted other than E-Tendering Procedure mentioned above.

5. For more information Helpline can be contacted as mentioned below.

- Uttarakhand e-Procurement Help Line No. -0120-4200462, 0120-4001002
- 24x7 Help Desk - Toll Free No. 8826246593
- email Support - support-eproc[at]nic[dot]in ("support-epro@nic.in")

A- SELECTION PROCEDURE

1. The firm qualifying in the technical bid will be approved for second phase.
2. In the second phase, the Financial bid (BOQ) will be opened for the parties qualifying in the technical bid.
3. L-1 will be selected for the each category of Taxi & Maxi.

B- CRITICAL DATES

Sl	Particulars	date	time
1.	Start date of bid uploading	27.11.18	
2.	Date of Pre bid meeting -	06.12.18	1100 hrs
3.	Tender publishing date	27.11.18	
4.	Bid submission start date	07.12.18	1400 hrs
5.	Start date of downloading the tender form	27.11.18	1300 hrs
6.	Last date and Time of submission of online bids	17.12.18	1200 hrs
7.	Date and Time of opening of technical bid	17.12.18	1400 hrs

C- SPECIAL MENTIONS

Address for submission of all physical documents.

To,

The General Manager (Tourism)
Garhwal Mandal Vikas Nigam Ltd.
74/1 Rajpur Road, Dehra Dun
Uttarakhand.

D- VALIDITY OF BID :

The validity of Bids has to be for minimum 90 days.

E- TENDER FEE, EMD (EARNEST MONEY DEPOSIT), SECURITY

1. Tender Fee Rs 3540/- (Three thousand five hundred forty only) inclusive 18% GST (3000/- + 540/-)
 - a. Tender fee will only be accepted in the Form of Banker's Cheque/Demand Draft, drawn in favor of MD, GMVN payable at Dehradun.
 - b. Scanned copy of the Tender fee receipt should be uploaded along with the Technical bid on the website www.uktenders.gov.in

2. Earnest money Deposit (EMD)

Earnest money is (Refundable/Adjustable) has to be submitted physically in the Head office of GMVN before the opening of tenders Scanned copy of EMD to be uploaded along with the technical bid.

SL	PARTICULARS	EMD (Rs.)
1	EMD for tender for hiring of Taxi (Cab)/Maxi (Innova/ Tempo Traveller)	3,00,000.00

- a. Earnest money amount is calculated on estimated total amount of services of Rs 150.00 lakh (Rupees One crore fifty lakh only for Taxi (Cab)/Maxi (Innova/ Tempo Traveller)
- b. The EMD can be submitted in the Form of
 - i. Banker's cheque.
 - ii. Demand Draft
- c. The above EMD documents should be made in favor of Managing Director, GMVN Payable at Dehra Dun.
- d. EMD will only be accepted in the above mentioned form.
- e. The EMD fee should be submitted at Head Office of GMVN to the concerned officer as mentioned in this document. Scanned copy of the EMD fee should be uploaded along with the Technical bid on the website "www.uktenders.gov.in"
- f. No interest shall be allowed on this deposit.
- g. Earnest money will be forfeited if: -
 - i. The Successful Bidder fails to deposit the required Performance security as prescribed.
 - ii. Tender is withdrawn within the period of its validity period as mentioned in this document.
 - iii. The successful bidder refuses to provide the services after being selected in the tendering procedure.
- h. Earnest money deposited by the Bidders will be returned without interest thereon within 30 days after the supply order is placed or when the Bidding process is cancelled by GMVN.
- i. In case EMD is given in the Form of FDR, the original documents will be released to bidders either personally or to registered office as mentioned in the Bid document.
- j. Any Bid not accompanied by the EMD shall be rejected by GMVN as non responsive.

F- QUALIFICATION OF BIDDERS

- a. Bidder must be in business of Travel Transport Agencies for last three years. Proof of business activity to be supported by documentary evidence along with technical bid as mentioned in this document.
- b. Turnover of the supplier should not be less than Rs. 75.00 lacs (Rupees Seventy five Lacs only) for Taxi (Cab)/Maxi (Innova/ Tempo Traveller) Per Annum in past three years. Proof of turnover to be submitted separately along with technical bid as mentioned in this document.
- c. The bidders should not have been black listed in the past five years by any state/central govt. department. The bidder must give an affidavit for the same.
- d. **The bidder must be registered with GST** in order to avail input/output GST.
- e. The Successful bidder has to establish its office in Rishikesh along with mobile numbers of contact persons.
- f. The firm must have registration of at least 5 (five) vehicles viz; Indigo, Swift Dzire, Innova & Tempo Traveller in the name of Firm/Proprietor. Respective or relevant documents of all their vehicles should be enclosed with the tender.
- g. It is mandatory for the supplier or the firm to be registered in Income Tax Department & must have a valid PAN.
- h. Tender Form should be duly signed and given along with certified copy of Income tax returns and final accounts for the Assessment years 2018-19, 2017-18, 2016-17.

G- DOCUMENTS COMPRISING THE BIDDERS' PROPOSAL (Technical BID)

(Scan copies to be uploaded on the website “www.uktenders.gov.in” and Hard copies to be submitted to the concerned officer as mentioned in this document before the expiry of last date of submission of tender)

- a) Technical Bid Submission letter in prescribed Format (Annexure-1)
- b) Copy of proof of Cost of Tender document as mentioned in this document.
- c) Earnest Money Deposit as in prescribed Format as mentioned in this document.
- d) Authorisation letter signed by the Bidder in favor of the duly Authorized Representative, certifying him as an authorized signatory for the purpose of this Tender.
- e) Eligibility and Evaluation Criteria documents to support the qualification of the Bidder as per specific schedules (Schedule A-E)

- f) Duly signed and stamped copy of Tender document with all amendments/ corrigendum/ addendum to be submitted physically as an undertaking that the bidder has read all the terms and conditions carefully and accepts them.
- g) All the documents should be numbered and stapled/ bound; loose papers & unnumbered documents will not be accepted.

H- OTHER MANDATORY TERMS/ REQUIREMENTS

- a) The Vehicles to be provided to the GMVN Ltd must not be older than 2014 models.
- b) The Vehicles provided for tour starting from Delhi must be of Euro 4 models i.e. the vehicles provided should be suitable as per Delhi Transport authority norms. The firm will be responsible for pick up and dropping of the tours from Delhi.

I- FINANCIAL BID – (BOQ)

The Financial Bid is to be uploaded in the prescribed Format Annexure 2 on Spreadsheet (Excel) (Financial bid should not be submitted physically)

J- COST OF BIDDING

The Bidders shall be responsible for all of the costs associated with the preparation of their Bids and their participation in the Bidding Process. GMVN will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Bidding Process.

K- RIGHT TO ACCEPT OR REJECT THE TENDER

- a) Notwithstanding anything contained in this document, GMVN reserves the right to accept or reject any tender and to annul the Bidding Process and reject all tenders at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof.
- b) GMVN reserves the right to reject any tender and appropriate the Bid Security if:
 - I. At any time, a material misrepresentation is made or recovered, or
 - II. The Bidder does not provide, within the time specified by GMVN, the supplemental information sought by GMVN for evaluation of the Bid.

L- PREPARATION AND SUBMISSION OF BIDS

1- Format and Signing of Bid

The Bidder shall provide all the information sought under this document. GMVN will evaluate only those Bids that are received in the required Formats and complete in all respects. The Bid shall be signed by the authorized signatory of the Bidder who shall also initial each page. All the alterations, omissions, additions or any other amendments made to the Bid shall be initialed by the person(s) signing the Bid.

2- Scanning, uploading of online bids and Sealing/ Marking of Bids to be deposited in physical Form

The Bidder shall upload the scanned copies of Technical Bid in (PDF Format) online in the Format specified in this document, along with all supporting enclosures scanned and uploaded on the Web site and a copy to be submitted in physical Format to be deposited to the concerned officer as mentioned in this document before the last date of submission of Online tender.

M- BID DUE DATE

GMVN may, in its sole discretion, extend the Bid Due Date by issuing a corrigendum/Addendum uniformly for all Bidders on the website/s where the tender document has been published.

N- MODIFICATION/SUBSTITUTION/ WITHDRAWAL OF BID

The Bidder cannot modify the bid, in case the bidder wants to change the bid, he can withdraw and submit it again, prior to Bid Due Date. No Bid shall be withdrawn by the Bidder on or after the Bid Due Date.

O- CORRESPONDENCE WITH THE BIDDER

GMVN shall not entertain any correspondence with any Bidder in relation to acceptance or rejection of any Bid.

P- EVALUATION OF BIDS

i. Opening and Evaluation of Bids

- a. GMVN shall open the Bids at scheduled time and date as mentioned in this document at the head office of GMVN in the presence of the Bidders who choose to attend on prior notice.
- b. GMVN will subsequently examine and evaluate the Bids in accordance with the provisions set out in this document.
- c. To facilitate evaluation of Bids, GMVN may, at its sole discretion, seek clarifications in writing from any Bidder regarding its Bid.

ii. Selection of Bidder

The successful bidder shall be selected as per Uttarakhand Procurement rules and E-procurement rules issued by the government of Uttarakhand.

- 1- The bidder whose bids are found L1 (Lowest) will be selected.
- 2- L1 rates will be called for negotiation.

iii. **Contacts during bid evaluation (Important)**

Bids shall be deemed to be under consideration immediately after they are opened and until such time GMVN makes official intimation of award/rejection to the Bidders. While the Bids are under consideration, Bidders and/or their representatives or other interested parties are advised to refrain from contacting by any means, GMVN and or their employees/ representatives on matters related to the Bids under consideration.

iv. **Price Reasonability**

GMVN reserves the right to ask bidder's justification of offered prices to judge price reasonability.

Q- INDEMNITIES

The service provider shall indemnify GMVN against third party claims including the passenger against theft/loss/damages, medical treatment etc. For this purpose the service provider shall take third party liability insurance for an amount equal to estimated bill amount with Managing Director GMVN as beneficiary.

R- PERFORMANCE SECURITY

- a. Performance Security equivalent to 5% of Contract value shall be deposited by the successful bidder in the form of FDR/BG issued from scheduled bank in favor of MD, GMVN & valid for a period of 60 days beyond the date of completion of all contractual obligation of the bidder.
- b. Performance Security will be released after the completion of successful term of the agreement/contract.

S- RESOLUTION OF DISPUTES/ ARBITRATION

- a. If any dispute arises in reference to any word, meaning, Terms & Conditions, or to the right & liabilities of the parties to the agreement or for any type of payment or any dispute what so ever arising out of this agreement, GMVN & the successful bidder/service provider shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
- b. If after 30 days the parties have failed to resolve their dispute or differences by such mutual consultation, then either GMVN or the service provider may give notice to the other party of its intention to commence arbitration, as to the matter in dispute, & no arbitration in respect of this matter may commence unless such notice is given. Arbitration proceedings shall be conducted by a sole arbitrator to be agreed by both parties, failing which the Arbitrator shall be nominated by the President, Indian Council of Arbitration in accordance with Arbitration and Conciliation Act, 1996. The place of Arbitration shall be at Dehradun.

T- PENALTIES

- a. If the service provider fails to accept or unable to complete the supply within the time as agreed in the Tender, the Performance Security amount is liable for forfeiture.
- b. If the service provider fails/delays to deploy the vehicles as per GMVN requirements. GMVN reserves the right to hire the vehicle from market even at higher cost, in such eventuality, the service provider is liable to compensate GMVN such additional cost incurred; and in addition to this a penalty equivalent to 10% of bill amount shall be levied as Liquidated Damages. In case these costs are to be recovered from Performance Security. The service provider shall submit additional Performance Security for appropriate amount.
- c. In case there is any complaint by the tourist against the concerned staff of the service provider for not providing the adequate service, Penalty@10 to 25% of bill amount at the discretion of Managing Director GMVN, depending upon the severity of complaint as per discretion of GMVN shall be levied for deficiency in services.

U-PAYMENTS

- a. GST & other applicable taxes imposed by other States and Central Govt. shall be paid extra by GMVN as applicable. The T.D.S. etc as applicable amount will be deducted from the submitted bill of Successful bidder as per the govt. norms and the respective certificate will be issued by the GMVN.
- b. GST registration is mandatory for the bidder. GMVN may not pay the taxes in case of absence/ default in registration of GST. The successful bidder will be liable for all the tax payment.
- c. 50%(Fifty percent) of the hiring charges of tour will be paid in advance before the start of the tour and balance will be paid after successful execution of the tour after making necessary/ statutory deduction on presentation of respective bills.
Apart from above payments, if any other Govt. tax falls under rules/ agreement then in that case, payment will be made by the respective liable parties according to the laws.
- d. Along with the bills the Successful bidder will have to enclose the photocopy of work order issued by GMVN regarding payments
- e. As per income Tax rules, GMVN shall deduct Income Tax at source, from the bills payable to the successful bidder.
In case of any downward/upward revision in price on account of statutory levies, the same will be passed on to GMVN with immediate effect. However, statutory levies as legally applicable at the time of services shall be acceptable.
- f. The Successful Bidder will have to pay the respective expenses of hill fitness, Road tax, Insurance, toll tax, permit & fuel etc. for all the vehicles for which GMVN will not reimburse in any case.

- g. In case of any 'Challan' or any other fault by the driver/agency the Successful bidder will be responsible and accordingly the charges will be paid by the vehicle owner or successful bidder.
- h. Parking will be payable by GMVN Ltd only at Haridwar, Mussoorie and Delhi. Actual parking charges paid by successful bidder will be reimbursed by GMVN on production of original receipt.
- i. GMVN will pay state road Tax for other states on production of original receipt.
- j. If successful bidder provides vehicles registered in other states, in such case, border tax of Uttarakhand will be borne by the vehicle owner or successful bidder. GMVN will not pay any such taxes.

V-INTERPRETATION

In case of any confusion regarding interpretation of any term and condition, the interpretation done by GMVN shall be final.

W-JURISDICTION

All disputes regarding the Bidding Process and subsequent execution of contract by the successful bidder shall be subject to jurisdiction of Uttarakhand High Court.

X-MISCELLANEOUS

- a. GMVN, in its sole discretion and without incurring any obligation or liability, reserves the right, at any time, to;
 - i. Suspend and/ or cancel the Bidding Process and/ or amend and/ or supplement the Bidding Process or modify the dates or other terms and conditions relating thereto;
 - ii. Consult with any Bidder in order to receive clarification or further information;
 - iii. Retain any information and/ or evidence submitted to GMVN by, on behalf of, and/ or in relation to any Bidder; and/ or
 - iv. Independently verify, disqualify, reject and/ or accept any and all submissions or other information and/ or evidence submitted by or on behalf of any Bidder.
- b. It shall be deemed that by submitting the Bid, the Bidder agrees and releases GMVN, its employees, agents and advisers, irrevocably, unconditionally, fully and finally from any and all liability for claims, losses, damages, costs, expenses or liabilities in any way related to or arising from the exercise of any rights and/ or performance of any obligations hereunder, pursuant hereto and/ or in connection herewith and waives any and all rights and/ or claims it may have in this respect, whether actual or contingent, whether present or future.
- c. The Tender has to be submitted in accordance with the Terms and Conditions.
- d. Bidders shall fill up the required information as per the prescribed tender Form. If any Bidder does not fill up the information properly, the GMVN has a right to reject such Tenders.

- e. GMVN reserves the right to add/modify any Terms and Conditions while entering into an agreement with the successful bidder.
- f. GMVN reserves right to verify facts shown by the bidder, by a team of Officers of GMVN.
- g. GMVN shall also be entitled to make recoveries from the successful bidder's bills, Security Deposit, or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error, collusion, misconstruction or misstatement.
- h. The Bidding Documents and all attached documents shall remain the property of GMVN and are transmitted to the Bidders solely for the purpose of preparation and the submission of a Bid in accordance herewith. Bidders are to treat all information as strictly confidential and shall not use it for any purpose other than for preparation and submission of their Bid. GMVN will not return any Bid or any information provided along therewith.
- i. Bidder must guarantee that the rates quoted are lowest for respective item and that there are no other lower rates (Excluding statutory levies) quoted to any other Govt. Departments. In case of such future knowledge to GMVN the difference shall be recovered from the bidder.
- j. The agreement between successful bidder and GMVN regarding supply, terms and conditions before the supply shall be executed on a revenue stamp paper as required by the Law. Cost of stamp duty shall be borne by the successful bidder.
- k. The bidder has to submit bid for all the items as mentioned in BOQ. In case the bidder fails to quote the rates of any item, then the sanctioned rates of previous year shall be applicable and the successful bidder will be liable to provide the vehicle at such rates.
- l. The successful bidder will have to provide comprehensive insurance of all the vehicles before the tour failing which the liability will be solely of the successful bidder.
- m. Requirement of vehicles generally will be informed before the booked tours, but in case of any adverse situations, the successful bidder will have to arrange vehicles even on a short notice.
- n. The vehicles provided by the bidder will be operated for booked tours under supervision of GMVN but in case of any landslide, fault or breakdown the replacement will be made by the successful bidder. In case of failure of replacement, the expenditure incurred on alternate arrangement will be paid by the successful bidder or will be deducted from respective bill.
- o. The drivers deputed must be well dressed in uniform and their conduct should be according to tourism industry standard. It will be driver's responsibility to inform Y.O. Rishikesh after completion of the tour and get the duty slip signed by the tourist, so that in case of any extra day of vehicle usage, the respective amount could be charged from the tourist.
- p. In case of any natural calamity, political, social or administrative reasons if vehicle remain engaged or stopped for more than the no. of days of scheduled period, the GMVN will pay for maximum one day rent on the grounds that the party or the driver has to provide a certified copy of land slide duly signed by the Manager of the nearest Tourist Rest House.

- q. This agreement will be valid and effective from the date of agreement for one year, which may be extended for further period but not exceeding in total one year pending finalization of new tender on consent of both parties on same terms & conditions. The commencement of services shall be within 1 month of issue of notification for commencement of services.
- r. In case of any complaint against driver by any tourist or GMVN official, the loss/ claim will be paid by the service provider.
- s. Apart from above situation mentioned in this document, the decision of Managing Director GMVN will be acceptable to both the parties.
- t. The conditional tenders will not be entertained.
- u. During the peak season, more than 12 tours are conducted at a time. Therefore the bidders before tendering must examine the sincerity of venture and ensure the availability of vehicles.
- v. Wherever mentioned peak season means period starting from 1st may to 30th June every year and off season means period other than peak season.

Y- AGREEMENT FOR CONTRACT

The successful bidders will have to make an agreement with the GMVN on the terms mentioned in the bid document or as mutually agreed. In case the successful bidder refuses to sign the agreement, the EMD will be forfeited. DGM (Tourism) will be authorized representative for signing the agreement on behalf of GMVN.

Schedules & Annexure

SCHEDULE 'A' - TECHNICAL BID APPLICATION

To,

The General Manager (Tourism)
Garhwal Mandal Vikas Nigam Ltd.,
74/1 Rajpur Road, Dehradun.

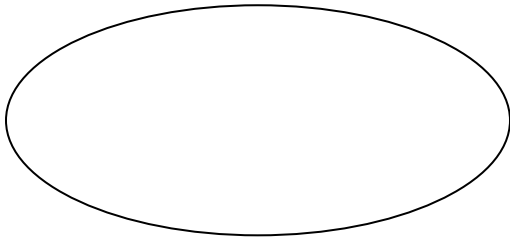
Subject : Tender for "YO-Taxi & Maxi Hiring for one year"

Dear Sir,

Having examined the Tender Document as mentioned in the subject., I/we hereby submit all the necessary information and relevant documents for pre-qualifying us for consideration of financial bids for the supply of services as mentioned in the said tender document.

I/We authorize Mr. as our authorized representative to apply and sign on behalf of our firm M/s.....

The signatures of the authorized person are attested below.



The necessary evidence admissible by law in respect of authority assigned to me/us on behalf of our firms for applying and for completion of the contract document is attached herewith.

I/We are also submitting our Financial Bids for the items/ works indicated in the BOQ/ Tender Document. I/ We understand that Corporation reserves the right to reject any application without assigning any reason.

(SIGNATURE OF THE APPLICANT)

(Name of the Applicant).....

Designation

Dated

Enclosures :(Please specify)

SCHEUDLE 'B' - ORGANIZATION SET UP

1. Name of applicant :
Applicant Father's name :
Residence Address :
Telephone No./Fax no. : Mobile:
2. Email :
3. Head Office Address :
Telephone No. : Fax No. :
Email :
4. Local Office Address :
In Rishikesh(Uttarakhand) :
Telephone No. : Fax No. :
5. Year of incorporation (attach copy of certificate of registration)
6. Bank Details:
 1. Name of Bank
 2. Address of Bank :
 3. Bank Code (IFSC) :
 4. Saving Bank/Current A/c :
7. PAN :
8. GST registration no. :
9. Any other statutory reference no. :

(SIGNATURE OF THE APPLICANT)

(Name of the Applicant).....
Designation
Dated

Enclosures :(Please specify)

SCHEDULE 'C' - FINANCIAL STATUS

(RUPEES IN LACS)

(Projected)	Assessment year 2017-18	Assessment year 2016-17	Assessment year 2015-16
1. Turnover as per Income tax return and Profit/loss account			
2. Profit/ loss as per Income tax return			

Following documents should be attached herewith as evidence for the above figures.

- a. Certified copy of Annual income tax return.
- b. Please enclose a certified copy of the Final Accounts (Balance sheet & P/L Account) these documents should be certified by the Chartered Accountant.

(SIGNATURE OF THE APPLICANT)

(Name of the Applicant).....

Designation

Dated

Enclosures :(Please specify)

SCHEDULE 'D' - AFFIDAVIT

To be given on valid stamp paper duly notarised

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned hereby authorize(s) and request(s) any bank, person, firm or corporation to furnish required information deemed necessary and requested by the department to verify this statement or regarding by (our) competence and general reputation.
3. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the department/ project implementing agency.
4. The under signed is currently not blacklisted or banned by any Govt./ Govt. Department / Govt. Agency/ PSU in India for corrupt or fraudulent practices or non delivery or non performance in last 5 years.

(SIGNATURE OF THE APPLICANT)

(Name of the Applicant).....

Designation

Dated

Note- The cost of Stamp Duty will be borne by the successful bidder.

ANNEXURE 1 – TENDER APPLICATION

FOR Hiring Taxi & Maxi

(To be printed on official stationery of the supplier)

To,

The General Manager (Tourism)
Garhwal Mandal Vikas Nigam Ltd.
74/1 Rajpur Road, Dehradun.

Sub: **YO-Taxi & Maxi Hiring for one year**

Dear Sir,

With reference to your Tender Notice published in the news paper/ website I/we, having examined the Bidding Documents and understood their contents, hereby submit my/our Bid for the aforesaid

1. The Bid is unconditional and unqualified.
2. All information provided in the Bid and in the Appendices is true and correct.
3. I/ We shall make available to GMVN any additional information it may find necessary or require to supplement or authenticate the Bid.
4. I/ We acknowledge the right of GMVN to reject our Bid without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
5. We certify that in the last three years, we have neither failed to perform on any contract, as evidenced by imposition of a penalty or a judicial pronouncement or arbitration award, nor been expelled from any project or contract nor have had any contract terminated for breach on our part.
6. I/ We declare that:
 - a. I/ We have examined and have no reservations to the Bidding Documents, including any Corrigendum and Addendum issued by GMVN.
 - b. I/We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, in respect of any tender or request for proposal issued by or any agreement entered into with GMVN or any other public sector enterprise or any government, Central or State; and
 - c. I/ We hereby certify that we have taken steps to ensure that in conformity that no person acting for us or on our behalf has engaged or will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.
7. I/ We understand that you may cancel the Bidding Process at any time and that you are neither bound to accept any Bid that you may receive nor to invite the Bidders to Bid for the Project, without incurring any liability to the Bidders.
8. I/ We undertake that in case due to any change in facts or circumstances during the Bidding Process, we are attracted by the provisions of disqualification in terms of the guidelines referred to above, we shall intimate GMVN of the same immediately.
9. I/We hereby irrevocably waive any right which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by GMVN in connection with the selection of the Bidder, or in connection with the Bidding Process itself, in respect of the above mentioned Project and the terms and implementation thereof.
10. In the event of my/ our being declared as the Selected Bidder, I/We agree to enter into an Agreement if asked to do so in accordance with the draft provided to

me/us prior to the date of supply order. We agree not to seek any changes in the aforesaid draft and agree to abide by the same or as required by Managing Director of GMVN .

11. I/We have studied all the Bidding Documents carefully and We understand that except to the extent as expressly set forth in the Agreement, we shall have no claim, right or title arising out of any documents or information provided to us by GMVN or in respect of any matter arising out of or concerning or relating to the Bidding Process including the award of Concession.
12. The amount of EMD deposited along with the tender document can be used as performance guarantee by GMVN

The EMD in the Form of drawn on (bank)..... dated is attached herewith.

In witness thereof, I/we submit this Bid under and in accordance with the terms of the bid document.

(SIGNATURE OF THE APPLICANT)

(Name of the Applicant).....
Designation
Dated

ANNEXURE 2 - FINANCIAL BID (BOQ)

FORMAT

Please note that the financial bid should not be submitted physically.)

Item Wise BoQ

Tender Inviting Authority: Managing Director, Garhwal Mandal Vikas Nigam Ltd. 74/1 Rajpur Road, Dehra Dun.

Name of Work: Taxi & Maxi Hiring for one year.

Contract No: GMVN- E-PRO-TSM-YO_ Taxi & Maxi Hiring for one year

Name of the Bidder/ Bidding Firm / Company :							
PRICE SCHEDULE							
(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)							
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
Sl. No.	Item Description	Days	BASIC RATES In Figures To be entered by the Bidder in Rs. P (Excluding GST)				
			AC CAB	NON AC CAB	AC INNOVA	AC TEMPO TRAVELLER	NON AC TEMPO TRAVELLER
1	2	3	4	5	6	7	8
1	Rishikesh-CharDham-Rishikesh	10	0.00	0.00	0.00	0.00	0.00
2	Delhi-Char Dham-Delhi	11	0.00	0.00	0.00	0.00	0.00
3	Rishikesh-Kedarnath-Badrinath-Rishikesh	6	0.00	0.00	0.00	0.00	0.00
4	Delhi-Kedarnath-Badrinath-Delhi	7	0.00	0.00	0.00	0.00	0.00
5	Rishikesh- Badrinath-Rishikesh	3	0.00	0.00	0.00	0.00	0.00
6	Rishikesh-Kedarnath -Rishikesh	3	0.00	0.00	0.00	0.00	0.00
7	Delhi-Badrinath-Delhi	5	0.00	0.00	0.00	0.00	0.00
8	Delhi-Kedarnath-Delhi	5	0.00	0.00	0.00	0.00	0.00
9	Rishikesh-Yamunotri-Gangotri-Rishikesh	6	0.00	0.00	0.00	0.00	0.00
10	Delhi-Yamunotri-Gangotri-Delhi	7	0.00	0.00	0.00	0.00	0.00
11	Rishikesh-Gangotri-Badrinath-Rishikesh	7	0.00	0.00	0.00	0.00	0.00
12	Delhi-Gangotri-Badrinath-Delhi	8	0.00	0.00	0.00	0.00	0.00
13	Rishikesh-Yamunotri-Rishikesh	3	0.00	0.00	0.00	0.00	0.00
14	Delhi-Yamunotri-Delhi	5	0.00	0.00	0.00	0.00	0.00
15	Rishikesh-Gangotri-Rishikesh	3	0.00	0.00	0.00	0.00	0.00
16	Delhi -Gangotri-Delhi	5	0.00	0.00	0.00	0.00	0.00
17	Teen Dham from Rishikesh	8	0.00	0.00	0.00	0.00	0.00
18	Teen Dham from Delhi	9	0.00	0.00	0.00	0.00	0.00

19	Pick up and Dropping from Delhi-Haridwar	-	0.00	0.00	0.00	0.00	0.00
20	Pick up and Dropping from Delhi - Rishikesh	-	0.00	0.00	0.00	0.00	0.00
21	Halting Charge per day	-	0.00	0.00	0.00	0.00	0.00
22	Rate of extra per K.M. - Hill Area	-	0.00	0.00	0.00	0.00	0.00
23	Rate of extra per K.M. - Plane Area	-	0.00	0.00	0.00	0.00	0.00
24	Extra Per Day Rate from Rishikesh	-	0.00	0.00	0.00	0.00	0.00
25	Extra Per Day Rate from Delhi	-	0.00	0.00	0.00	0.00	0.00

Note- GST as per applicable will be paid extra.

CHECK LIST

Sl	Particulars of document	Technical Bid	To be scanned and uploaded along with the online bid	Reference	Tick the item
1	Earnest money (EMD) Tender fee	yes	yes		
2	Cost of tender fee	yes	yes	Copy of receipt can be attached in case purchased from office of GMVN	
3	Technical bid document as per tender document	yes	yes	Annexure 1	
4	Financial bid (BOQ)	no	yes	annexure 2 In the form of Spread sheet/ excel file	
5	Proof of business establishment	yes	yes	Copy Registration	
6	Proof of turnover (ITR & Certified Final accounts)	yes	yes	Income tax return of three years	
8	Copy of PAN	Yes	yes	Personal pan cards will not be accepted. Please give the PAN of the applying firm	
9	Copy of service tax / GST registration	yes	yes		
10	Schedules	yes	yes		

Garhwal Mandal Vikas Nigam Ltd.
74/1 Rajpur Road, Dehra Dun

TENDER NOTICE

Tenders are invited from Reputed Travel Transport Agencies/Owners for the supply of Taxi & Maxi for operation of Package/Additional/Chartered Tours for one year.

Detailed Terms & Conditions for applying tender are given in the tender document.

Tender document can be downloaded from the websites “www.uktenders.gov.in” and/ or “www.gmvnl.in”.

The Tender procedure will be done through "Electronic Tendering System" through the website **www.uktenders.gov.in**

Managing Director, GMVN