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

Tender Ref. GMVN- E-PRO-TSM-YO-Bus Hiring 2017-18

Table of content

Contents

A-	TENDERING PROCEDURE	3
B-	SELECTION PROCEDURE	4
C-	CRITICAL DATES	4
D-	SPECIAL MENTIONS	4
E-	VALIDITY OF BID :	4
F-	TENDER FEE, EMD (EARNEST MONEY), SECURITY	4
G-	QUALIFICATION OF BIDDERS	5
H-	DOCUMENTS COMPRISING THE BIDDERS' PROPOSAL (Technical BID)	6
I-	OTHER MENDATORY TERMS/ REQUIREMENTS	7
J-	FINANCIAL BID – (BOQ)	7
K-	COST OF BIDDING	7
L-	RIGHT TO ACCEPT OR REJECT ANY OR ALL	7
M-	PREPARATION AND SUBMISSION OF BIDS	7
N-	BID DUE DATE	8
O-	MODIFICATION/ SUBSTITUTION/ WITHDRAWAL OF BID	8
P-	REJECTION OF BIDS	9
Q-	VALIDITY OF BIDS & RATES	9
R-	CORRESPONDENCE WITH THE BIDDER	9
S-	EVALUATION OF BIDS	9
T-	PERFORMANCE GUARANTEE SECURITY	10
U-	RESOLUTION OF DISPUTES/ ARBITRATION	10
V-	PENALTIES	11
W-	PAYMENTS	11
X-	TAXES AND LEVIES	11
Y-	INTERPRETATION	12
Z-	JURIDICTION	12
AA-	MISCELLANEOUS	12
BB-	AGREEMENT FOR CONTRACT	14
	SCHEUDLE 'A' - TECHNICAL BID APPLICATION	16
	SCHEUDLE 'B' - ORGANIZATION SET UP	17
	SCHEDULE 'C' - FINANCIAL STATUS	18
	SCHEDULE 'D' - AFFIDAVIT	19
	ANNEXURE 1 – TENDER APPLICATION	20
	ANNEXURE 2 - FINANCIAL BID (BOQ)	22
	CHECKLIST	24
	TENDER NOTICE	25

Cost of tender form
Rs. (3435.00)
inclusive of VAT

TENDER DOCUMENT

Tenders are invited from bus motor owner for hiring of reputed Travel Transport Agencies for operating our package/ additional tours run by GMVN Ltd. for the Financial Year 2017-18 through 18 & 27 Seater 2x2 Non AC / AC Deluxe Buses and 40 Seater Non AC Buses

A- 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 pre-qualification and technical proposals, the commercial proposals of only those bidders, who qualify in pre-qualification and 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")

B- 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. The bidder who will give minimum rates (L1), in maximum items will be called for negotiation and will be finally selected after negotiation.

C- CRITICAL DATES

Sl	Particulars	date	time
1.	Tender Publishing Date	23-03-17	1100 hrs
2.	Start date of downloading the tender from	23-03-17	1130 hrs
3.	Start date of bid uploading	23-03-17	1300 hrs
4.	Last date to submit online bid	07-04-17	1100 hrs
5.	Date of opening the Tender - after	07-04-17	1400 hrs

D- 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.

E- VALIDITY OF BID :

The validity of Bids has to be for minimum one year or till the start of Chardham yatra next year 2018 which ever is later.

F- TENDER FEE, EMD (EARNEST MONEY), SECURITY

1. **Tender Fee** Rs 3435/- (Three thousand four hundred thirty five only) inclusive VAT (3000/- + 435/-)
   a. Tender fee will only be accepted in the Form of Cash/Banker’s Cheque/Demand Draft, drawn in favor of MD, GMVN Ltd. payable at Dehradun.
   b. The Tender fee should be submitted at Yatra Office GMVN Ltd. to the concerned officer as mentioned in this document.

c. 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 Ltd. 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 of Buses	1,00,000.00

a. Earnest money amount is estimated on estimated total amount of services of Rs 50.00 lacs (Rupees fifty Lacs only)
b. The EMD can be submitted in the Form of
   i. Banker's cheque.
   ii. Demand Draft
   iii. Cash Deposit
   iv. FDR
c. other than cash deposit, the above EMD documents should be made in the name of Managing Director, GMVN Ltd. 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 Ltd. 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 unsuccessful Bidder 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 registered office as mentioned in the Bid document.
j. Any Bid not accompanied by the Bid EMD shall be rejected by GMVN as non responsive.

G- 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 in the past three years should not be less than Rs. 20.00 lacs (Rupees twenty Lac only) P.A. 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 Service Tax Department/ GST.** in order to avail input/ output VAT/ GST.
e. It is mandatory that the bidder should be registered/migrated under GST before the applicability of GST.
f. The supplier must have its office established in Rishikesh along with its telephone or mobile no. details.
g. The bidder must have at least 10 (Ten) 2x2 push back deluxe Buses in their fleet. Relevant documents of all their vehicles should be enclosed with the tender.
h. It is mandatory for the supplier or the firm to be registered in Income Tax Department & must have a valid PAN.
i. Tender Form should duly signed and given along with certified copy of Income tax returns and final accounts for the Assessment years 2016-17, 2015-16, 2014-15.

*H- **DOCUMENTS COMPRISING THE BIDDERS' PROPOSAL (Technical BID)***

(Scan copies to be uploaded on the website "uktenders.gov.in" and physical copies to be submitted to the concerned officer as mentioned in this document. before the expiry of last date of submitting the 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.

I- OTHER MENDATORY TERMS/ REQUIREMENTS

a) The Vehicles to be provided to the GMVN Ltd must not be older than 2012 models.
b) The Vehicles provided for tour operated 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.

J- 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)

K- 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.

L- RIGHT TO ACCEPT OR REJECT ANY OR ALL

a) Notwithstanding anything contained in this document, GMVN reserves the right to accept or reject any Bid and to annual the Bidding Process and reject all Bids at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons therefore.
b) GMVN reserves the right to reject any Bid 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.

M- 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, in **blue ink**. 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 From

a. 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 submitting the Online tender.
b. The bidder has to submit a hard copy of Bid Document (which is as uploaded on the E.Tendering website) duly signed and stamped with official seal, in a sealed envelope and mark the envelope as "TECHNICAL BID".
c. All copies of the documents accompanying the Bid, as specified above, shall be placed in hard binding and the pages shall be numbered serially. Each page thereof shall be initialed in blue ink by the authorized signatory.
d. The following documents accompanying the Bid shall be placed in a separate envelope and marked as "Security of the Bid". The documents shall include:
    i. Bid Security (E.M.D.) in Form of Banker's cheque/ Demand Draft / FDR in favor of MD GMVN Ltd. payable at Dehra Dun.
    ii. All the schedules as mentioned in this document.
    iii. Tender fee if down loaded from the website.(in Form of Banker's cheque/ Demand Draft)
    iv. Photo Copy of fee receipt if tender document purchased from the office of GMVN Ltd.

If the envelopes are not sealed and marked as instructed above, GMVN assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted. Bids submitted by fax, telex, telegram or e-mail shall not be entertained and shall be rejected.

N- 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.

O- 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.

P- REJECTION OF BIDS

a. GMVN reserves the right to accept or reject all or any of the Bids without assigning any reason whatsoever. It is not obligatory for GMVN to accept any Bid or to give any reasons for their decision.
b. GMVN reserves the right not to proceed with the Bidding Process at any time, without notice or liability, and to reject any Bid without assigning any reasons.

Q- VALIDITY OF BIDS & RATES

The validity of Bids has to be for minimum one year or until the start of chard ham yatra next year 2018 whichever is later.

R- CORRESPONDENCE WITH THE BIDDER

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

S- 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 Ltd. 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) amongst the maximum item will be selected.

2- In case the rates are not found reasonable, in that case the Bidder with maximum L1 rates will be called for negotiation.

3- 10% (ten percent) increase in the previous year's rates will be considered reasonable. .

4- In case the rates given by the bidder are more than previous year's rates then the bidder will have to reduce the rates upto reasonable amount.

iii. Contacts during bid evaluation

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. **Negotiation**

Ordinarily no negotiation shall be made. However in exceptional case where price negotiation is necessary due to some unavoidable circumstances, the same shall be resorted with the lowest evaluated responsive bidder.

v. **Price Reasonability**

GMVN reserves right to ask bidders justification of offered prices to judge price reasonability.

T- PERFORMANCE GUARANTEE SECURITY

Successful bidder will have to deposit security of 5% value of the billing amount. The successful bidder can replace the EMD (deposited in the From of Demand Draft or Banker's Cheque/FDR during the bidding process) with Demand Draft/ Banker's Cheque/ in favor of Managing Director, GMVN Ltd., payable at Dehra Dun. When the amount of performance guarantee crosses the amount of EMD then the successful bidder will have to deposit the amount of performance guarantee or the amount of Performance guarantee will be deducted from the running bill/ payment due.

a. Performance security will be retained by GMVN Ltd. for a period of 60 days beyond the date of completion of all contractual obligations of the suppliers/bidders including warranty obligations.
b. Bid security will be refunded to the successful bidder on receipt of performance security.

Performance guarantee will be kept with GMVN Ltd. for a 60 days period of at least one year from the date signing of Agreement. Performance guarantee security will be deducted from running bill/ final bill. Accumulated security from different running bills/ final bills can be replaced with equal amount of FDR/ Bankers' cheque.

Any delay in submission of Security Deposit would result in forfeiture of EMD. The Security Deposit and Performance Guarantee shall not carry any interest.

Performance Security will be released after the completing successful term of the agreement/ contract.

U- RESOLUTION OF DISPUTES/ ARBITRATION

If any dispute arises in reference to any word, meaning, terms and conditions, or to the right and liabilities of the parties to the agreement or for any type of payment, or any dispute what so ever arising out of this agreement will be referred to the Sole Arbitrator, appointed by the Managing Director who shall not be below the rank of additional secretary to the State Government and

whose Order/Award will be full and final and shall be binding upon both the parties. In such reference the Rules and Regulations framed as per the provisions contained in Arbitration and Conciliation Act, 1996 will be effective and applicable and the place of Arbitration shall be at Dehradun.

V- PENALTIES

a. If the successful bidder fails to accept or unable to complete the supply within the time as agreed in the Tender, the EMD/Security amount is liable for forfeiture.
b. If the firm fails/delay to supply any vehicles within delivery schedule given by consignee and corporation have to arrange the vehicle in higher rate by other source than difference of the cost will be recovered from the firms as a penalty. If the firm fails/delay to replace the any wrong supply or defective vehicle within 15 days then same process will be applicable as a penalty.
c. In case there is any complaint by the tourist against the concerned staff of the vehicle owner/ Successful bidder for not providing the adequate service, reasonable amount will be deducted from the running bill as non refundable penalty.

W-PAYMENTS

a. The T.D.S / service Tax/ GST etc as applicable amount will be deducted from the proposed bill of supplier as per the govt. norms and the respective certificate will be provided by the GMVN Ltd.
b. Service tax/ GST registration is mandatory for the bidder. GMVN Ltd. may not pay the taxes in case of absence/ default in registration of Service Tax/ GST. The successful bidder will be liable for all the tax payment.
c. Apart from above payments, if any other Govt. tax falls under rules/ agreement then in that case payment will be made by the responsible party according to the laws.
d. Along with the bills the supplier will have to enclose the photocopy of work order regarding payments.
e. Valid deduction will be made from the tours having complaints and payments will be done/ made after satisfying the official quarries regarding the same.
f. 75% (seventy five percent) of the Hiring charges of tour will be paid in advance before the start of the tour. Balance will be paid after successful execution of the tour after making necessary/ statutory deduction on presentation of respective bill.

X- TAXES AND LEVIES

a. All the Taxes & levies imposed by State and Central Govt./ Service Taxes, GST etc shall be paid extra by GMVN as applicable.
b. As per income Tax rules, GMVN Ltd. shall deduct Income Tax at source, from the bills payable to the successful bidder.

c. Any down ward revision in price on account statutory levies will be passed on to GMVN Ltd. With immediate effect however statutory levies as legally applicable at the time of delivery shall be acceptable.

d. 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 Ltd. will not reimburse in any case.

e. In case of any 'Chalan' or any other fault by the driver/agency the bidder will be responsible and accordingly the charges will be paid by the vehicle owner or successful bidder

f. Actual paid parking rent etc. will be paid by GMVN on production of original receipt only. The driver will not/blame the tourist for the aforesaid payments.

g. GMVN Ltd will pay state road Tax other than Delhi & U.P the taxes for other states on production of original receipt.

h. If successful bidder provides buses registered in other states, in such case border tax of Uttarakhand will be borne by the vehicle owner or successful bidder. GMVN Ltd. will not pay any such taxes.

Y- INTERPRETATION

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

Z- JURIDICTION

The Bidding Process shall be governed by, and construed in accordance with, the laws of India and the Courts at Dehradun shall have exclusive jurisdiction over all disputes arising under, pursuant to and/ or in connection with the Bidding Process.

AA- 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 Corporation 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. Corporation 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 are and 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 not other lower rates (Excluding statutory levies) quoted to any other Govt. Departments In case of such future knowledge to us the difference shall be recovered from the bidder.

j. The agreement between successful bidder and GMVN regarding supply, terms and conditions before the supply can 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 give bid for all the items as mentioned in BOQ. in case the bidder fails to give the rates in any item, in this case the rates of previous year shall be applicable and the 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 Nigam supervision but in case of any land slide, fault or breakdown

the replacement will be made by the bidder. In case of failure of replacement. The expenditure increased on alternate arrangement will be paid by the successful bidder or will be deducted from respective bill.

o. The driver deputed must be well dressed in uniform and their conduct should be according to tourism industry standard. It will be driver 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 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 then scheduled period, the Nigam 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 till 31.3.18 or till the start of next year Chardham Yatra Season whichever is later. Nigam will be authorized to cancel the agreement without any prior information.

r. In case of any complaint against driver by any tourist or GMVN Ltd official, the loss/ claim will be paid by the successful bidder.

s. If the successful bidder fails to provide vehicles for any tour then the charges for another hired vehicle from the market will be borne by the successful bidder

t. Apart from above if situation is mentioned in this document than the decision of Managing Director GMVN Ltd. will be acceptable to both the parties.

u. The conditional tenders will not be entertained.

v. During the peak season more than 12 tours are conducted at a time. Therefore the suppliers before tendering must examine the sincerity of venture and ensure the availability of vehicles.

w. Wherever mentioned peak season means period starting from 1st may to 30th June every year and off season means period other than peak season.

BB- AGREEMENT FOR CONTRACT

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

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Schedules & Annexure

SCHEUDLE 'A' - TECHNICAL BID APPLICATION

To,

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

Subject : Tender for "YO-Bus Hiring for the year 2017-18"

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 authorise Mr. ..... as our authorise representative to apply and sign on behalf of our firm M/s..... .....

The signatures of the authorised person are attested below.

The necessary evidence admissible in 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. Branch Code :
   5. Saving Bank/Current A/c :
7. PAN :
8. service Tax Registration no. :
9. GST registration no. :
10. 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 2016-17	Assessment year 2015-16	Assessment year 2014-15
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 return of income tax.
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 notorised

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 has 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 AC/ Non AC Buses

(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- AC/Non AC-Bus Hiring 2017-18

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 Ltd.
   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 Dirctor of GMVN Ltd. .
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 Ltd.

    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.)

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

b. Name of Work: YO-BUS Hiring-2017-18

Bidder Name: ……

Item Wise BOQ

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

Name of Work: BUS HIRING

Contract No: GMVN- E-PRO-TSM-YO AC/Non AC-Bus_Hiring_ 2017-18

Bidder Name :	

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent 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	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT In Words
1	2	3	4
1	Lump-Sump Rate of 27 seater 2 X 2 Bus on Peak season (May & June) per day basis-TOUR STARTS FROM --Rishikesh - AC Push Back		
2	Lump-Sump Rate of 27 seater 2 X 2 Bus on Peak season (May & June) per day basis-TOUR STARTS FROM --Rishikesh - Non AC Push Back		

Sl. No.	Item Description	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT In Words
1	2	3	4
3	Lump-Sump Rate of Non AC 42 seater 3 X 2 Bus on Peak season per day basis-TOUR STARTS FROM -- Rishikesh -		
4	Halting Charge of AC 27 seater 2 X 2 Bus on Peak season per day basis-		
5	Halting Charge of Non AC 27 seater 2 X 2 Bus on Peak season per day basis-		
6	Halting Charge of Non AC 42 seater 3 X 2 Bus on Peak season per day basis-		
7	Lump-Sump Rate of AC Push Back 27 seater 2 X 2 Bus on Off season per day basis-TOUR STARTS FROM --Rishikesh -		
8	Lump-Sump Rate of Non AC Push Back27 seater 2 X 2 Bus on Off season per day basis-TOUR STARTS FROM --Rishikesh -		
9	Lump-Sump Rate of Non AC Push Back 42 seater 3 X 2 Bus on Off season per day basis-TOUR STARTS FROM -Rishikesh		
10	Lump-Sump Rate of AC 18 seater Bus on per day basis-TOUR STARTS FROM --Rishikesh		
11	Lump-Sump Rate of Non AC 18 seater Bus on per day basis-TOUR STARTS FROM --Rishikesh		
12	Delhi Dropping & Pickup 27 seater AC 2x2 Bus		
13	Delhi Dropping & Pickup 27 seater Non AC 2x2 Bus		
14	Delhi Dropping & Pickup 42 seater 3x2 Bus Non AC		
15	Delhi Dropping & Pickup 18 seater 2x2 Bus Non AC		
16	Delhi Dropping & Pickup 18 seater 2x2 Bus AC		

Service Tax/ GST as applicable payable extra

CHECKLIST

Sl	Particulars of document	To be submitted physically	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 Ltd.	
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 Travel Transport Agencies owners, to supply 18/27/42 seater AC and Non AC Deluxe Buses round the year for Chardham and other packages of GMVN Ltd. Detailed terms conditions of 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. The applicant must have Digital signatures to participate in Electronic Tendering system.

Cost of Tender Document is Rs 3435.00 (3000/- +435/- VAT) and last date of submitting/ uploading the tender is ___-04-2017.

Managing Director, GMVN Ltd.