

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	10-02-2026 12:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	10-02-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	45 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Uttar Pradesh
विभाग का नाम / Department Name	Medical Health And Family Welfare Department Uttar Pradesh
संगठन का नाम / Organisation Name	N/a
कार्यालय का नाम / Office Name	Ambedkarnagar
वस्तु श्रेणी / Item Category	Monthly Basis Cab and Taxi Hiring Service - Without Fuel - SUV; Ford Ecosport, Hyundai Creta, Mahindra TUV300, Mahindra XUV300, Mahindra Scorpio, Mahindra Bolero; 2023; 50,000-75000 kms; A/C; 8
अनुबंध अवधि / Contract Period	2 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	40 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Bidder Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	13464000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	134640

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	18

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

ACMO AMBEDKARNAGAR

Ambedkarnagar, Medical Health and Family Welfare Department Uttar Pradesh, N/A,

(Salik Ram)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. 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.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. 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, 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. The buyers are advised to refer to the

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. 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.

7. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

8. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of work:[1769665591.pdf](#)

Eligibility Criteria:[1769665613.pdf](#)

Any other document required from seller:[1769665618.pdf](#)

Monthly Basis Cab And Taxi Hiring Service - Without Fuel - SUV; Ford Ecosport, Hyundai Creta, Mahindra TUV300, Mahindra XUV300, Mahindra Scorpio, Mahindra Bolero; 2023; 50,000-75000 Kms; A/C; 8 (17)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Vehicle Type	SUV
Type of car	Ford Ecosport , Hyundai Creta , Mahindra TUV300 , Mahindra XUV300 , Mahindra Scorpio , Mahindra Bolero
Year of Vehicle Model	2023
Vintage in KM	50,000-75000 kms
Air Conditioning	A/C

विवरण/ Specification	मूल्य/ Values
Engagement Hours per Day	8
Fuel to be provided by Buyer	To be reimbursed to the Service Provider as per actual consumption.
Driver Required	Yes
Type of Terrain	Plain
Fuel type of vehicle	Diesel
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Vehicles Required	अतिरिक्त आवश्यकता /Additional Requirement
1	Salik Ram	224122,Office of the Chief Medical Officer Ambedkarnagar	17	- Estimated KMs to be traveled in a month : 1500 - Duration in Months within the Contract Period : 12

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

Option Clause: Excess Settlement. The excess settlement has been enabled for the service, allowing service providers to include additional charges up to a specified percentage of the item-level total value, including addons, in their invoices. Service providers must declare the applicability of additional charges

during invoice creation and submit mandatory supporting documents to avail this option. The total invoice amount, including additional charges, shall not exceed the agreed-upon excess settlement percentage for the order.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

DISTRICT HEALTH SOCIETY, NATIONAL HEALTH MISSION DISTRICT AMBEDKAR NAGAR

TENDER DOCUMENT FOR HIRING OF TAXI/ VEHICLE FOR SUPPORTIVE SUPERVISION AND MONITORING PROGRAM DHS-NHM on monthly/daily basis

1. Invitation to Bid-

Chief Medical Officer District Ambedkar Nagar, Uttar Pradesh, hereinafter known as the Nodal Authority, invites Bids through GEM Portal from eligible Agencies of Taxi/ Vehicle FOR RBSK Programme under NHM UP. The Bidders are being provided with this Bid Data Sheet (BDS) comprising of important, factual data on the Bid below.

Sr.no.	Description	Schedule
1	Description of work	Hiring of nos 14 Taxi on monthly basis.
2	Type of Vehicle	Sedan, SUV, or Any other vehicle (can accommodate 4 passengers with sufficient space to keep Kits/module/medicines)
3	Type of Tender	GEM Portal Tender only.
4	Website for upload of Bid Documents	https://gem.gov.in
5	Method of Selection	Least Cost (L1) for Bidders, who qualifies technical evaluation parameters, subject to minimum technical
6	EMD (Earnest Money Deposit)	Rs 1% of estimated project value. Scan copy of FDR/BG shall be uploaded on the portal and submit the original before the time of technical bid opening.
7	Bid Parameter	The Bidder who quotes Lowest Total Price (Cost of Assessment, Documentation/Photo Documentation and Video Documentation along with all the applicable taxes, but exclusive of applicable Service Tax) among those Bidders that are technically responsive to this RFP.
8	Performance Security	5 % of the project value

2. Eligibility Criteria

2.1 Service Provider should be a registered travel agency/firm/society/company/trust.

- 2.2 Taxis should be registered as taxi with RTO with valid permit.
- 2.3 Service Provider should be registered with Service Tax Department/Income Tax Department.
- 2.4 Service Provider with annual turnover of Rs.100.00 LAKHS- or above in last 3 years.
- 2.5 Experience with government departments/public sector undertakings shall be given preference.
- 2.6 Service Provider should have Status certificate issued by District Magistrate which is not less than 25 Lakhs.
- 2.7 Service Provider must have its own Service center or workshop in District head quarter Ambedkarnagar.
- 2.8 Drivers provided shall have valid transport driving license.
- 2.9 That the service provider must have ownership of minimum 25% vehicles registered under Taxi (commercial vehicle) & duly insured. The service provider has to submit model, year of manufacture, registration no, Insurance, owner name & address of all the vehicles.
- 2.10 For remaining vehicle if they are being provided by other owner then the owner has to give letter that the vehicle will remain attached with the service provider during the period of contract. That the Taxi vehicle should not be manufactured and registered before the year of 2022.
- 2.11 The vehicle must be GPRS equipped. The data of GPRS must be submitted along with the invoices to CMOS.
- 2.12 The Vehicles allotted under the Supportive Supervision Programme, and deployed to different Blocks under Medical Officer Incharge and at Distt. HQ as well.
- 2.13 The vehicle for SS Programme will be working for minimum 25 days, in case the SS Team unable to visit the vehicle could be used for other assigned administrative work.
- 1.1 Brief profile of the Service Provider.
- 1.2 Attested copy of registration as travel agency/firm/trust/company.
- 1.3-Attested photocopy of Audited Balance Sheet with P&L account for the last 3 years for turnover financial status etc.
- 1.4-(1) that the service provider must have ownership minimum 25% vehicles registered under Taxi (commercial vehicle) & duly Insurance. The service provider has to submit model, year of manufacture, registration no., Insurance, owner name & address of all the total no. of vehicles.
- (II) That if among these total no. of vehicles registered under tax (commercial) vehicle are being provided by other owner then the owner has to give letter that the vehicle will remain attached with the service provider during the period of contract.
- 1.5-Attested photocopy of paper regarding Insurance of all the vehicles. Attested Photocopy of commercial permit of all the vehicles, make model should be of 2022 or later.
- 1.6 Attested photocopy of Status Certificate not less than 25 Lakhs issued by District Magistrate.
- 1.7 Valid document or photographs of Service Center at Ambedkar Nagar district head quarter.
- 1.8 GST Registration Certificate and last payment certificate of last 3 months.
- 1.9 EMD for Rs 1% of estimated project value. per in the shape of DD/ Bankers Cheque or pay order drawn on any bank, in favor of "Districts Health Society District Ambekar Nagar payable at District Ambekar Nagar. Scan copy of DD/ Bankers Cheque shall be uploaded on the portal and submit the original before the time of technical bid opening
- 1.10 Affidavit from Notary about non-blocklisting of agency/firm/company/trust as per format provided at Annexure-II
- 1.11 RFP document duly signed and stamped by the bidder as a token of acceptance to all our terms and conditions..
- 1.12 List of Departments where worked during the last one year.
- 1.13 Attested copy of PAN Card & Registration with Service Tax department.
- 1.14 ANTI-COLLUSION CERTIFICATE on the letter heads per format provided at Annexure I.
2. The bidder should quote the rates in figures as well as in words. Alteration, if any, unless legibly attested by the supplier, with their full signatures shall invalidate the bid. Each page of document should be signed by the supplier himself/themselves or his/their authorized agent on his/their behalf. In case the agent signs the document, the authority letter in his favor must be enclosed with the quotation.
3. The bidder should take care that the rates /amounts are written in such a way that interpolation is not possible. No blank should be left which would otherwise make the bid liable for rejection.
4. The price offered by the bidder shall be valid for a minimum period of 02 years from the date of issue of award of contract and its acceptance by the agency.
5. The tenure of the hiring of services can be extended for a further period if required on annual performance basis on the same terms and conditions provided both parties are agreeable to the same.
6. The agency submitting his bid would be deemed to have considered and accepted all the terms and conditions. No enquiries, verbal or written shall be entertained in respect of acceptance or rejection of the bids.
7. DHS-NHM reserves the right to cancel/reject full or any part of the tender, without assigning any reason.

8. Any action on the part of the bidder to influence anybody of DHS-NHM will make his bid liable to rejection.
9. DHS-NHM may, in writing, make any revision or change in the order including additions or deletions from the quantities mentioned in the tender document that shall be communicated by DHS-NHM.
10. DHS-NHM reserves the right to cancel the rate contract in whole or any part thereof and shall be entitled to revise the rate contract wholly or in part by a written notice to the selected agency bidder, if
 - a) The agency fails to comply with the terms of the order including specifications and other requirements;
 - b) The agency becomes bankrupt or goes into liquidation;
 - c) The agency fails to provide the Taxi Vehicles on time.
 - d) A receiver is appointed for any of the property owned by the agency.
11. Upon receipt of the said cancellation notice, the agency shall not provide any services connected with the rate contract.
12. Earnest money of Rs 1% of estimated project value. per shall be paid in the shape of Bank draft drawn on any nationalised bank in favor of "District Health Society, District-Ambedka Nagar payable at District Ambedkar Nagar valid for 90 days from the date of opening of technical bids, Scan copy of DD shall be uploaded on the portal and submit the original before the time of technical bid opening.
13. DHS-NHM reserves the right to forfeit the earnest money if any wrong declaration/ commitment by the bidder is found at any stage or fails to execute the rate contract, if awarded.
14. The security/EMD furnished by the bidders will bear no interest. The EMD of unsuccessful bidders shall be returned back within 30 days of opening of financial bids and of successful bidders will be returned upon submission of Performance Security as mentioned in clause 28.
15. The price shall remain firm and will not be subject to escalation of any description during the execution of the rate contract. The rate's offered by bidder shall include all applicable taxes/duties (Central and State GST) as per given scope of works. Also the rate/s offered by bidder shall be inclusive of all fuel charges, cost of driver and maintenance charges of the Taxi vehicles provided by you and no other charges will be payable to you by DHS-NHM. There will be no change in the price in respect to change in the cost of materials, labour/ transportation and/or variations in taxes, duties and other levies on raw materials and components that may take place while the rate contract is under execution, even if the execution of the contract is delayed beyond the period mutually agreed upon.
16. DHS, NHM may at its discretion increase or decrease the no. of taxis running daily by quantity equal to 25% of the required no. of taxis.
17. The taxis provided by the successful bidder shall be strictly in accordance with specifications and scope of works stated, any alterations of those conditions shall not be made without consent of DHS-NHM in writing. Any unauthorized deviation from the quality of the taxis as well as scope of works shall not be permitted.
18. Payment shall be released on monthly basis for taxis. The payment shall be released against submission of bill monthly along with copy of logbook/duty slip duly & GPRS DATA.
20. In case of any complaint by the user of the taxi, suitable penalty shall be imposed as decided by DHS-NHM.
21. The agency will ensure that there is enough fuel in the taxi and our officer should not be asked for cash for the same.
22. The Attested photocopy of Transport driving license of the drivers shall be submitted to us.
23. TDS as applicable will be deducted at source as per Income Tax Act.
24. The schedule and time communicated by DHS-NHM shall be strictly followed by the selected agency. In case of delay in executions of the order beyond the schedule time, DHS-NHM reserves the right to
 - a) Hire the taxi elsewhere at the cost and risk of the agency plus Rs. 1000/- per day shall be deducted from the bill as penalty.
 - b) Cancel the contract without prejudice to the right under (a) at above and also forfeit the earnest money/security deposit.
25. Conditional bids shall not be considered and will be outrightly rejected in very fast instance.

4. Settlement of Disputes

Amicable Settlement

The parties shall use their best efforts to settle amicably all disputes arising out of, or in connection with this Contract.

Arbitration:

If any dispute arises between the parties in connection with or arise out of, the Contract which is not resolved amicably within the period of 30 days, thereafter matter shall be referred to the Arbitration within two

weeks by either of the parties under the provision of Arbitration and Conciliation Act, 1996.

The place of arbitration shall be, in concerned district of Uttar Pradesh. & the Arbitrator shall be District Magistrate of District Ambekar Nagar.

5. Performance Security

The successful tender will have to deposit performance security of Rs. 5% of the project value in the form of Bankers cheque/Demand Draft/Bank Guarantee of reputed Bank, within 7 days from award of Contract along with Service Contract Agreement as in Annexure V. The performance bank guarantee should remain valid for a period of sixty days beyond the date of completion of all contractual obligations by the firm. In case the contract is further extended beyond the initial period, the performance bank guarantee will have to be accordingly renewed by the successful tenderer.

6. The Service Provider will indemnify DHS, NHM, District Ambedkar Nagar to the extent of direct damages against all claims, demands, costs, charges, expenses, award, compensations etc. due to Agencies violation of any patents and copy rights.
7. DHS, NHM, District-Ambedkar Nagar can terminate the Hiring of Taxi contract, for at anytime by giving one month notice for repeated breach of the Service Levels or Terms and Conditions, as provided in the Hiring Of Taxi Level Agreement, by the Service Provider.
8. FORCE MAJEURE: If the performance as specified in this order is prevented, restricted, delayed or interfered by reason of Fire, explosion, cyclone, floods, War, revolution, blockage or embargo, any law, order, proclamation, ordinance, demand or requirements of any Government or authority or representative of any such Government including restrictive trade practices or regulations. Strikes, shutdowns or labor disputes which are not instigated for the purpose of avoiding obligations herein, or any other circumstances beyond the control of the party affected, then notwithstanding anything here before contained, the party affected shall be excused from its performance to the extent such performance relates to prevention, restriction, delay or interference and provided the party so affected uses its best efforts to remove such cause of non-performance and when removed the party shall continue performance with utmost dispatch.
9. JURISDICTION: The courts at Concerned District any matter arising out of Correlating to this tender.

10.Scope of Work

Sr.No.	Particulars	Scope of Work
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1	- Monthly Taxis Sedan (can accommodate 4 passengers with to keep sufficient space Kits/module/medicines) - Model 2022 and later	- Timing-minimum 8 hours per day. Reporting minimum 25 working days (except Sundays & Public Holiday) - Meter reading From Garage to garage (maximum 20 km extra will be allowed to and from garage to work place per day apart from actual meter reading). - Minimum kms per month - 1500 kms - That the monthly Taxi may be utilized for out station visit as and when required. - Log book/Duty slip - giving full details of time , mileage etc. and signed by concerned RBSK teams. - White seat covers shall be provided with all taxis. Seat covers must be changed and washed regularly. - Meter shall be in proper working condition & Log Book should be maintained by the driver. The vehicle must be GPRS equipped. The data of GPRS must be submitted along with the invoices to CMOS - The driver and taxi assigned to Department cannot be changed without prior permission of the officer concerned. - The drivers of all vehicles shall wear proper uniform.
2.	General Conditions Monthly/daily taxis	- The agency will ensure that there is enough fuel in the taxi and our Officer or Team should not be asked for cash for the same. - The attested photocopy of transport driving license of the drivers shall be submitted to us. - The taxis should be available for inspection on request before assigning the contract. - Mobile/telephone numbers of drivers of monthly taxis should be provided to the user/officer concerned and the driver of the taxi is required to be in contact with the user/officer directly once in the morning and once in the evening - The driver and taxi assigned to user/officer in case of monthly taxis cannot be changed without prior permission of the user/officer concerned.

11. EVALUATION OF BIDS

11.1 TECHNICAL BID EVALUATION

a) The Technical Bid form is given in Annexure-I which shall be used by the bidder to provide the technical

bid pertaining to the bidder's firm/company.

- b) DHS, NHM, District-will review the technical bids of the bidders to determine whether the technical bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified.

DHS, NHM, District- may waive off any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiving, does not prejudice or effect the relative ranking of any bidder.

- d) technical evaluation would be carried out and all bidders who qualify the technical evaluation will be short listed for commercial evaluation.

11.2 FINANCIAL BID EVALUATION

- a) The Financial Bid form is given in Annexure-II which shall be used by the bidder to provide the financial bid pertaining to the bidder's firm/company/trust.
- b) DHS, NHM, District-Ambedkar Nagar will award the contract to the successful bidder (s) whose bid is determined to be substantially responsive and has been determined as the Lowest Financial bid (L1).
- c)** DHS-NHM, District-Ambedkarnagar may waive off any minor infirmity or nonconformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiving, does not prejudice or effect the relative ranking of any bidder.

ANNEXURE-I

FORMAT FOR ANTI-COLLUSION CERTIFICATE (On the letter head on bidder)

I/We hereby certify and confirm that in the preparation and submission of this Proposal,

I/We have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed, or thing which is or could be regarded as anti-competitive. We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

If any declaration as above made by the undersigned found to be incorrect or false at any stage, the authority may terminate the Bid or the contract if executed.

Date this..... Day of2025

Name of the Bidder

Signature of the Authorized Representative

Name of the Authorized Representative

ANNEXURE-II

AFFIDAVIT (To be furnished by the Bidder) (On non-judicial stamp paper duly attested by notary public)

- 1- I the undersigned, do hereby certify that all the statements made in our proposal are true and correct
- 2- The undersigned hereby certifies that neither our Company/ Society/Trust/Firm M/s
nor any of its Directors/President/ Chairperson/ Trustee have abandoned Government Government of Uttar Pradesh or any other State prior to the date of this Bid.
any work for the during last five years.
3. The undersigned also hereby certifies that neither our Company/ Society/ Trust/ Firm M/s nor any of its directors/ President/ Chairperson/ Trustee have been debarred/blacklisted by Government of Uttar Pradesh , or any other State Government or Government of India for any work.
- 4 The undersigned further certifies that
 - a) Our Company/Society/Trust/Firm and/or has not been punished for an offence.
 - b) The Director/President Chairman/ Trustee of our Company/Society/Trust/ have/has neither been convicted of any offence nor any Firm.... criminal case(s) is/are pending before any Competent Court.

Signed by an authorized Officer of the Company/Society/Trust/Fir

Title of Officer

Name of Company/Society/Firm

Date

Performance Bank Guarantee (Unconditional)

To:

CHIEF MEDICAL OFFICER,
AMBEDKAR NAGAR

Whereas No. (Firm Name) (hereinafter called "the Service Provider") has undertaken, in pursuance of LOA dated (LOA No. & Date) for providing TAXI Services in Distt Ambedkar Nagar (hereinafter called "the Contract"); And whereas it has been stipulated by you in the said Contract that the Service Provider shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

And whereas we have agreed to give the Service Provider such a Bank Guarantee;

Now therefore we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Service Provider up to a total of (value of PBG) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of 1 (value of PBG) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein

We hereby waive the necessity of your demanding the said debt from the Service Provider before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Services to be performed there under or of any of the Contract documents which may be made between you and the Service Provider shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.

This Guarantee shall be valid until a date 28 days from the date of issue of the Certificate of Completion or 28 days from last day of 15th month from the date of signing of the agreement.

Signature and seal of the Guarantor

Name of Bank

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into

force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the [सामान्य नियम और शर्तें/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 सामान्य नियम और शर्तें/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.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने

व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/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.

---धन्यवाद/Thank You---