



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5012194 Dated/दिनांक : 10-06-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-07-2024 15:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	01-07-2024 15:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance	
Department Name/विभाग का नाम	Department Of Economic Affairs	
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmcil)	
Office Name/कार्यालय का नाम	Janpath	
ltem Category/मद केटेगरी	Short Term Cab & Taxi Hiring Services - Premium SUV; Local; As and when called basis , Short Term Cab & Taxi Hiring Services - Sedan; Local; As and when call basis	
Contract Period/अनुबंध अवधि	1 Year(s)	
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes	
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation	

Bid C	Details/बिड विवरण
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वितीय दस्तावेज ब्रेकअप आवश्यक है	Yes
EMD Detail/ईएमडी विवरण	
Required/आवश्यकता	No
ePBG Detail/ईपीबीजी विवरण	
Required/आवश्यकता	No
Splitting/विभाजन Bid splitting not applied/बोली विभाजन लागू नहीं किया ग MII Compliance/एमआईआई अनुपालन	ाया.
MII Compliance/एमआईआई अनुपालन	Yes
MSE Purchase Preference/एमएसई खरीद वरीयता	
MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
exempted from the requirement of "Bidder Turnove quality and technical specifications. If the bidder is "OEM Average Turnover" criteria also subject to me bidder is seeking exemption from Turnover / Exper for exemption must be uploaded for evaluation by 2. If the bidder is a Startup, the bidder shall be exe "Experience Criteria" subject to their meeting of quoffered products, it would be exempted from the "O	r latest definitions under MSME rules, the bidder shall be er" criteria and "Experience Criteria" subject to meeting of OEM of the offered products, it would be exempted from the eeting of quality and technical specifications. In case any ience Criteria, the supporting documents to prove his eligibility the buyer. mpted from the requirement of "Bidder Turnover" criteria and tality and technical specifications. If the bidder is OEM of the DEM Average Turnover" criteria also subject to meeting of older is seeking exemption from Turnover / Experience Criteria.

the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of

purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:<u>1717501105.pdf</u>

Short Term Cab & Taxi Hiring Services - Premium SUV; Local; As And When Called Basis (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Vehicle Type	Premium SUV
Type of car (Please select at least 3 options)	Toyota Innova Crysta
Type of Service	Local
Usage Variant	As and when called basis
Year of Vehicle Model	2017
Km Travelled	NA
Air Conditioning Requirement	A/C
Area of Operation	Plains
Fuel Type	Any
Addon(s)/एडऑन	

Additional	Considienties	Documents/अतिरिक	ക്കെ	
Additional	Specification	DOCUMENTS/#IAIV#	שוופווזו	스노레이저

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/ਧਗ	Number of Vehicle(s)	Additional Requirement/अतिरिक्त आवश्यकता
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	• Duration in Days : 50

Short Term Cab & Taxi Hiring Services - Sedan; Local; As And When Call Basis (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Vehicle Type	Sedan
Type of car (Please select at least 3 options)	Maruti Suzuki Dzire
Type of Service	Local
Usage Variant	As and when call basis
Year of Vehicle Model	2017
Km Travelled	NA
Air Conditioning Requirement	A/C
Area of Operation	Plains
Fuel Type	Any
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Vehicle(s)	Additional Requirement/अतिरिक्त आवश्यकता
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	• Duration in Days : 180

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

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. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Terms and Conditions:

Guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to this bid at any stage to avoid a ny conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual Version 3.0 for addition al terms and conditions as per the links given below:

General Instruction to Tenderer (GIT): https://spmcil.com/uploaddocument/GIT/new.pdf

General Conditions of Contract (GCC): https://spmcil.com/uploaddocument/GCC/new.pdf

2. Delivery Period:

Service to be started within Seven (7) days from the date of issue of contract. Total Contract period will be valid for Twelve (12) months or till the number of days ceases, whichever is earlier from the date of issue of contract. Service to be provided on as and when required basis after communication from India Government Mint, Kolkata.

3. Terms and Mode of Payments:

Payment will be made on monthly basis after acceptance of service, submission of bills and suitability by the user department of India Government Mint, Kolkata.

4. Quantum of LD:

If the supplier fails to perform the services within the time frame(s) incorporated in the contract, India Govt . Mint, Kolkata shall, without prejudice to other rights and remedies available to India Govt. Mint, Kolkata u nder the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed services for each week of delay or part thereof until actual delivery or p erformance, subject to a maximum deduction of the 10% of the delayed services' contract price(s).

- **5.** The total cost inclusive of all as cited above on FOR India Govt. Mint, Kolkata (W.B) basis should be indic ated clearly both in words and figures in the price bid.
- 6. Documentary evidence to be submitted towards PAN & GST Registration Certificate.
- **7.** Participating Bidder must submit sealed and signed copy of entire GeM bid document including the Scop e of Work. Also the participating bidder must submit sealed & signed Annexure I in their letter head & Annexure II attached under Scope of Work.
- **8.** All the supporting documents submitted along with this bid should be signed and sealed by the authoriz ed signatory of the firm mandatorily. The bid document shall not contain any erasure or overwriting, excep t as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.
- 9. The supplier has to provide GeM invoice during submission of bill for payment.

10. Price Schedule:

While quoting the price through GeM portal, the detailed price breakup along with GST percen tage must be mentioned and attached as pdf in the document attachment option of price bid mandatorily. Do not upload financial documents related to financial standings like audited balance sheets in the document attachment field of price bid, attach only the detailed price breakup of the quotation as m entioned above. Detailed price breakup of the quotation must be in the format as attached in the end of thi s bid document.

Rates to be quoted inclusive of all expenses i.e. fuel, taxes, maintenance, repair, servicing and pollution ch eck, air conditioning etc.

Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.

11. MSME & Make in India Status:

In case any bidder is submitting their bid as MSME and/or MII, the firm must be registered as a MSME & MII in GeM portal and Self-declaration along with documentary evidence in this regard must be submitted declaring that their MSME & MII status is updated in GeM portal also. In further evaluation stage if it is found that the firm is not registered as MSME and/or MII in GeM, but MSME certificate and/or MII declaration is submitted along with the bid, no exemption will be given and their offer may be rejected.

12. Price Preference for MSE:

Being a Non-Split-able or non-dividable bid, the MSE quoting price within price band L1 + 15% will be awar ded full/complete supply of total tendered value provided they agree to match the L1 price, considering sp irit of policy for enhancing the Govt. procurement from MSE.

13. Eligible Services (Origin of Services):

- (i) All services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.
- (ii) The word "origin" incorporated in this clause means the place from where the goods are mines, cultivat ed, grown, manufactured, produced or processed or from where the service are arranged.
- **14. Special Condition:** Supplier should file the returns pertaining to TCS (Section 206C (1H) for TCS colle cted, in the time and provide the TCS certificate to IGMK. In case of any Credit loss to IGMK by way of their failure to files Returns and provide TCS certificate in time, India Government Mint, Kolkata reserves the rig ht to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.

15. GST Return:

Supplier should file the GST return for outward supplies in time. In case of any loss to India Government Mi nt, Kolkata by way of their failure to files GST Returns in time India Government Mint, Kolkata reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will occurre d on account of non - compliance of e-way bill, GST provision or any other applicable law will be borne by s upplier.

16. Consignee:

Chief General Manager, India Government Mint, Alipore, Kolkata, West Bengal, Pin - 700053.

On the consignment please mention the following details:

Order No: Packing No: Net Weight: Gross Weight:

17. Resolution of Disputes:

If dispute or difference of any kind shall arise between India Government Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, depending on the position of the case, either the purchaser or the supplier shall give notice to the other party of its intention to commence arbitration. When the contract is with domestic supplier, the applicable arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 and 2021. Mode of settleme

nt of such contractual disputes/ differences shall be through Arbitration, to the India International Arbitration Centre.

18. Risk Purchase Clause:

- (a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of awar d of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the de liverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have t he right to:
- (i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from ot her agencies at the risk and consequence of the supplier. The cost difference between the alternative arra ngement and supplier tendered value will be recovered from the supplier.
- (b) Supplier has to abide by all the terms and conditions of tender.
- (c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

19. Quality Control Requirements:

Quality of Services: Free from all technical defects, in compliance with our Technical Specification.

- i) Service supplied not in conformity with tender specification will be treated as service not supplied at all and supplier shall take supplied service not confirming to order specification back within 15 days. Service shall be delivered by the supplier in accordance with the terms and conditions specified in the contract failing which expenses of keeping goods at purchaser's premises may be levied on supplier.
- ii) Delivery date will be calculated from the date services are received in acceptable quality in accordance with technical specification.
- **20.** All safety and security of the workmen is the sole responsibility of the awarded firm itself and in case o f any unwanted incidents India Government Mint, Kolkata authorities would not be liable under any circum stances.

21. Disclaimer:

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

22. The bidder has to submit documents as per following Check list as given below along with the Technical bid documents without fail for evaluation of this tender:

1	Entire Tender Document duly Sealed & Signed on every page including scope of work & Corr igendum/Addendum issued if any, as an acceptance of all terms & conditions of the tender
2	Documentary evidence towards PAN & GST Registration Certificate
3	Sealed & Signed Declaration (Annexure -I attached in technical specification)
4	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage

*FOR ANY OTHER QUERIES, FIRMS MAY CONTACT IN THE BELOW DETAILS:

Ph. No. 033 - 2401 4132,33,34,35, (Extension 336/319/326);

Email: purchase.igmk@spmcil.com

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

Disclaimer/अस्वीकरण

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 <u>attached categories</u>, 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.

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.

This Bid is governed by the <u>General Terms and Conditions/सामान्य</u> नियम और शर्तें, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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

in accordance with the laws./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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

HIRING OF VEHICLES ON RATE CONTRACT BASIS

Scope of work:

The scope of work is as follows:-

HIRING OF VEHICLES ON RATE CONTRACT BASIS for 1 year or till the number of day required ceases for India Govt. Mint, Kolkata on call basis:

- 1. Vehicle registration should be of year 2017 or later.
- 2. Vehicle must be in good Condition w.r.t. dents, inside cleanliness, wear & tear etc.
- 3. Vehicle must possess valid License, Pollution Certificate, Road tax/permit, Insurance etc. to avoid inconvenience to the user and India Govt. Mint, Kolkata shall not be held responsible for breach of any statutory compliance by the vehicle provider/driver/owner.
- 4. Car parking fees, Toll etc. will be paid at actual.
- 5. Extra running will be paid on kilometer basis or hour basis whichever is higher, if the car travels beyond 100 Km in a day or beyond 10 hrs. per day. Extra hour rate shall be calculated as Daily rental cost divided by no. of hours i.e. 10 hours in Daily rental cost package. Extra KM rate shall be calculated as Daily rental cost divided by no. of KMs i.e. 100 KMs. in Daily rental cost package.
- 6. The service has to be provided as and when called by India Govt. Mint, Kolkata including Sundays / Holidays.
- 7. White cars are preferable. Drivers of SUVs must wear white uniform/cloth. In case the provided vehicle/driver is not found in the well-maintained condition, the firm will have to change the vehicle/driver as per instruction of India Govt. Mint, Kolkata.
- 8. Night Charges after 11 pm to 6 am and Out station charges are to be paid separately (to be quoted by bidder).
- 9. Rates to be quoted inclusive of all expenses i.e. fuel, taxes, maintenance, repair, servicing and pollution check, air conditioning etc.

GeM Bid Document No. :dateddated. (To be submitted on the letter head of the bidder)
DECLARATION
We do hereby declare that,
1. We have not been blacklisted/ debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including Technical Specification, Quality Control Criteria and Buyer added ATC and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of this GeM bid document unconditionally without any deviations"
4. We do accept all the terms and conditions of GIT & GCC link given in buyer added bid specific ATC without any deviation.
Signature
Name
Designation

Date

Stamp of the Organization

IMPORTANT

Before submission of Tender, please fill up & submit the following points in your company letter head duly sealed & signed.

We have submitted following documents:

- 1. Entire GeM Bid document duly sealed & signed every page (including Annexure I & Annexure II duly filled sealed and signed)
- 2. Documentary evidence towards PAN & GST Registration Certificate duly sealed and signed.
- 3. Documentary/undertaking against Make in India Status i.e: being a Class I/Class II Supplier with details of Percentage
- 4. The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclose certificates containing validity.
- 5. If participating as MSME, then please mention Category of MSME Firm: SC/ST/GEN. Owner of the company Male/Female.
- 6. We have quoted price only in Price Bid and not in Techno-commercial Bid.

Note:

The above document must be enclosed otherwise tender will be rejected.

PRICE SCHEDULE

Schedule 1: HIRING OF ONE NUMBER OF INNOVA CRESTA (AC) (As details mentioned in Scope of Work) (Price to be quoted inclusive of all, complete in all respect)

Quantity: 50 Days
Basic Price/ 1 Day :
Other Charges (If any):
GST/ 1 Day:
Total Price for 1 Day:
Total Price for 50 Days on FOR, IGM, Kolkata basis:
Total Price for 50 Days on FOR, IGM, Kolkata basis in words:
Schedule 2: HIRING OF ONE NUMBER OF SWIFT DZIRE AC (As details mentioned in Scope of Work) (Price to be quoted inclusive of all, complete in all respect)
Quantity: 180 Days
Basic Price/ 1 Day :
Other Charges (If any):
GST/ 1 Day :
Total Price for 1 Day:
Total Price for 180 Days on FOR, IGM, Kolkata basis:
Total Price for 180 Days on FOR, IGM, Kolkata basis in words:
Grand total price for Schedule 1 & Schedule 2 : Grand total price for Schedule 1 & Schedule 2 in words :
Abbreviation "FOR" Free on Rail(i.e: Landed cost to the India Govt. Mint, Kolkata inclusive of all taxes & duties), "IGM" India Govt. Mint,
NOTE:

- 1. L1 firm will be declared from valid offers only those who submitted offer as per specification & as per all terms & condition of the tender. If there is any deviation in specification & if the offer is not found as per terms & condition of the tender, their offer will be treated as invalid/unresponsive offer.
- 2. Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.