



भारत सरकार  
वित्त मंत्रालय  
राजस्व विभाग



Govt. of India  
Ministry of Finance  
Dept. of Revenue

**1 NATION  
GST TAX MARKET**

Received on 18.2.2026 in System Branch

कार्यालय सहायक आयुक्त, केन्द्रीय वस्तु एवं सेवाकर संभाग-जोधपुर शहर  
OFFICE OF THE ASSISTANT COMMISSIONER, CGST DIVISION- Jodhpur City

प्रथम तल, बीएसएनएल भवन, सेक्टर ई, शास्त्री नगर, जोधपुर

1st Floor, BSNL Building, Sector E, Shastri Nagar, Jodhpur

F.No. I-(22)02/Admn /Tender/Vehicle/GST-A/2026 /172

Date :- 03.02.2026

Sh. Abhishek  
gms (syntex)  
do the needful  
18.2.2026

### वाहन किराये पर लेने हेतु ई-निविदा सूचना

भारत के राष्ट्रपति महोदय की ओर से, केन्द्रीय वस्तु एवं सेवाकर संभाग कार्यालय-जोधपुर शहर के उपयोग हेतु एक वर्ष के लिए मासिक किराया आधार पर वाहन चालक सहित, एक Small-Size Operational vehicle किराये पर लेने हेतु GeM पर इच्छुक अनुभवी एवं प्रतिष्ठित एजेंसी/फर्म से ऑनलाईन ई-निविदाएं आमंत्रित की जाती हैं। किराये पर लिए जाने वाले वाहन का विवरण निम्न है:-

S. No.	Category	No. of Vehicle required	Usage	Cost Ceiling amount for per month (Exclusive of all taxes)
1.	Small Size Operational Vehicles (A-3 Segment) (Vehicle not below Maruti Suzuki Dzire, Honda Amaze, Hyundai Aura/Xcent or equivalent vehicle according to price ceiling) White Colour	01 (One)	To be used upto 25/26 days subject to a maximum of 2000 Kms in a months	Rs. 40,000 for Petrol/Diesel Vehicles & Rs. 35,000 for CNG Vehicles

2. निविदा प्रपत्र एवं शर्तों का विवरण विभागीय वेबसाईट <http://cgstjaipur.gov.in> अथवा GeM Portal से डाउनलोड किया जा सकता है।

3. इस कार्यालय को किसी भी निविदा अथवा सभी निविदाओं को, बिना कारण बताये निरस्त करने का अधिकार सुरक्षित रहेगा। इस विज्ञप्ति में किसी भी संशोधन / बदलाव का प्रकाशन केवल विभागीय वेबसाईट <http://cgstjaipur.gov.in> अथवा GeM Portal पर ही जारी किया जायेगा।

(मोहन दास)

सहायक आयुक्त  
उप/सहायक आयुक्त  
केन्द्रीय वस्तु एवं सेवाकर संभाग शहर  
जोधपुर

### प्रतिलिपि-

1 अधीक्षक (कम्प्यूटर), केन्द्रीय वस्तु एवं सेवाकर आयुक्तालय, जयपुर को विभागीय वेबसाईट [www.cgstjaipur.gov.in](http://cgstjaipur.gov.in) पर अपलोड करवाने हेतु प्रेषित है।

2 नोटिस बोर्ड पर चर्चा हेतु।

(मोहन दास)

सहायक आयुक्त

उप/सहायक आयुक्त  
केन्द्रीय वस्तु एवं सेवाकर संभाग शहर  
जोधपुर





भारत सरकार  
वित्त मंत्रालय  
राजस्व विभाग



Govt. of India  
Ministry of Finance  
Dept. of Revenue



कार्यालय सहायक आयुक्त, केन्द्रीय वस्तु एवं सेवाकर संभाग-जोधपुर शहर

OFFICE OF THE ASSISTANT COMMISSIONER, CGST DIVISION- Jodhpur City

प्रथम तल, बीएसएनएल भवन, सेक्टर ई, शास्त्री नगर, जोधपुर

1st Floor, BSNL Building, Sector E, Shastri Nagar, Jodhpur

F.No. I-(22)02/Admn /Tender/Vehicle/GST-A/2026

Date :- 03.02.2026

### E-TENDER NOTICE FOR HIRING OF VEHICLE

Online E-tenders are invited in two bids systems (Technical & financial) through GeM portal from reputed parties/agencies/travel operators operating from Jodhpur (Rajasthan) supplying vehicles with drivers on monthly hire basis for the period of one year from the date of commencement of the contract for this office use. The complete tender document containing general terms & condition, Pre qualification requirement etc. is available on GeM portal ([www.gem.gov.in](http://www.gem.gov.in)) and departmental website [cgstjaipur.gov.in](http://cgstjaipur.gov.in) and can be downloaded free of cost.

2. The e-bid shall consist of two parts i.e. Technical bids & Financial Bids. Along with the Technical bid, the bidder shall upload Annexure-A & Annexure-B, completely filled and duly signed. The service providers will be shortlisted on the basis of their technical competency after opening of technical bids and later the financial bids would be opened.

#### Important dates for the tender are as follows:-

Published date	As per GeM Portal
Bid document download start date	
Starting date of bid submission	
Last date for bid submission	
Technical tender opening date	
Financial bid opening date	

3. The details of the Vehicle to be hired are as under:-

S. No.	Category	No. of Vehicle required	Usage	Cost Ceiling amount for per month (Exclusive of all taxes)
1.	Small Size Operational Vehicles (A-3 Segment) (Vehicle not below Maruti Suzuki Dzire, Honda Amaze, Hyundai Aura/Xcent or equivalent vehicle according to price ceiling) White Colour	01 (One)	To be used upto 25/26 days subject to a maximum of 2000 Kms in a months	Rs. 40,000 for Petrol/Diesel Vehicles & Rs. 35,000 for CNG Vehicles

#### 4. Document Download:-

प्रदान कराया गया  
जारी कराया गया वित्तीय वस्तु का वित्तीय विभाग  
ग्राहक

Tender documents may be downloaded from Government e-market place ([www.gem.gov.in](http://www.gem.gov.in)). Aspiring Bidders who have not enrolled/registered GEM portal should enroll/register before participating through the website [www.gem.gov.in](http://www.gem.gov.in). The portal enrolment is free of cost. Bidders are advised to go through instructions provided at GeM Portal.

The Critical Dates for bid Submission and processing are provided on GeM Portal.

**5. Bid Submission:**

Bids shall be submitted online only at GeM Portal.  
website: <https://gem.gov.in/eprocure/app>.

- (i) Tenderers can access Tender documents on the website, fill them with all relevant information and submit the completed Tender document into electronic Tender on the website <https://www.gem.gov.in>.
- (ii) Tenders and supporting documents shall be uploaded through GeM portal. Hard copy of the Tender documents shall not be accepted. The bidder should upload the attested copies of the following documents on the portal :-
  - a) RC book of the vehicle which they are actually going to offer,
  - b) Experience certificate of the bidder of last three years in the Central Govt. offices at Jodhpur, Rajasthan
  - c) PAN Card Copy
  - d) GST Registration Certificate
  - e) MSME certificate, if any.
  - f) Annual Turnover documents
  - g) Annexure-A & B (under Certificate requested in ATC)

*The bids uploaded without the required documents are liable to be rejected.*

**6. Earnest Money Deposit (EMD) or bid security** of Rs. 5,000/- (Rs. Five Thousand Only) shall be submitted by bidders in the form of Account Payee Demand Draft issued from any of the Nationalized/Commercial Banks in India, drawn in favour of **Supdt. (Admin), CGST Division, Jodhpur City.**

7. After submitting the bids through GeM portal. Technical bids/qualifying bids without EMD will be rejected. EMD will be returned to all unsuccessful bidder at the end of the selection process. However, the EMD shall be forfeited in case the successful bidder withdraws after selection or the details furnished in Annexures by a bidder are found to be incorrect or false during the tender selection process/post successful selection. No interest shall be paid on the EMD and EMD of selected bidder will be returned on furnishing "Performance Guarantee" as detailed. Bid security (EMD) is exempted for Micro and small enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department.

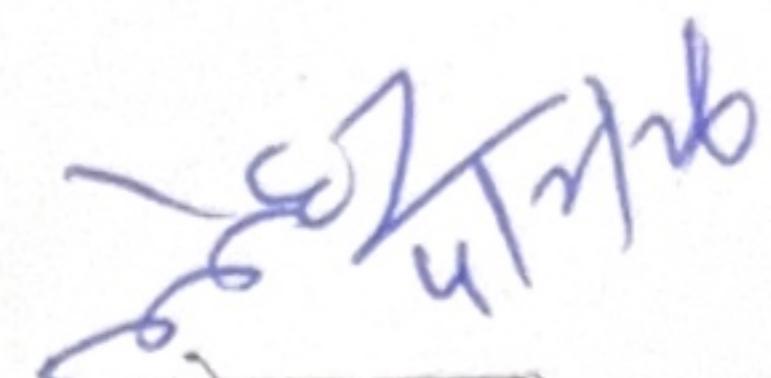
**8. Performance Guarantee:-** The Successful bidder has to submit a Performance Guarantee either by way of Fixed deposit or Bank Guarantee @5% of the total value of contract within 3 days from award of contract. It will remain valid for a period of sixty days beyond the date of completion of all contractual obligations. No interest will be paid on this deposit.

9. Interested bidders/Service providers/Reputed Vendors providing such services may submit their bids in the prescribed format with all the necessary documents online with a valid digital signature on <http://gem.gov.in> on or before bid submission/closing date & time. The Bidders should check for any corrigendum published by the department upto submission of the bids through GeM portal.

10. For any clarification in the matter, prior appointment may be made with following officer:-

S. No.	Officer's Name (Shri)	Designation	Contact Number
1.	Sanjay Saini	Superintendent	97833-07777

Office of the Assistant Commissioner, CGST Division- Jodhpur City,  
1<sup>st</sup> Floor, BSNL Building, Sector E, Shastri Nagar, Jodhpur.

  
(मोहन दास)

महाराज आदित्य  
उप/सहायक आयुष्मान  
केन्द्रीय वस्तु एवं सेवाकर संभाग शहर  
जोधपुर

## Terms and Conditions of the Tender Notice:-

The interested parties must be capable of providing vehicles on their own on the following terms & conditions :-

1. The bidder/service provider should be registered under GST (if applicable). He should also have a valid PAN card & RC book of the vehicles.
2. The office/subordinate office of the firm should be in Jodhpur districts (Rajasthan) and certificate to this effect should be uploaded with the technical bid.
3. The bidder shall present the vehicles they are actually going to offer for hire, for verification, before opening of the Financial Bid. If the bidder fails to present the vehicle/vehicle presented for inspection does not fulfil with the specification given/does not tally with the vehicle model/make (year of manufacture) etc. mentioned in the bid documents, the bid is liable to be rejected. Decision taken by this office shall be final in this regard.
4. Experience Certificate of the bidder of last three years in the Central Govt. offices at Jodhpur, Rajasthan shall be provided.
5. The vehicle deployed for the Department should be of latest model (not older than 3 years) and shall have clean white seat covers / towels and in good running condition. It should be comprehensively insured and should carry necessary permits/clearance from the Transport authority or any other concerned authority. The vehicle should also carry necessary pollution certificates issued by the competent authority.
6. The contract for the car hired shall be valid for a period of one year starting from date of agreement.
7. The contract for providing vehicle on monthly basis will be given to the lowest bidder while meeting all the terms and conditions given in the tender document. To safeguard against failure by the successful service provider in providing requisite number of vehicles, this office may empanel other service providers who are prepared to provide services as per same terms and conditions as that of L-I (Firm who has quoted lowest rates) tenderer.
8. **This office reserves the right to revise the number/requirements of vehicles being hired.** The Tenderer shall be required to provide as many vehicles as may be required by this Office.
9. The vehicles shall be for exclusive use of this office and should not be used by the Service Provider for any other purpose.
10. The Vehicle shall be made available on all days including Saturday, Sunday & Holidays, if required.
11. The calculation of mileage shall be from the reporting point to the relieving point and will not be calculated on garage to garage basis. For this purpose, the service provider shall ensure that the odometer of the supplied vehicle is properly sealed. In case of any doubt the authorized officer of this Office may get odometer of the vehicle checked from any authorized workshop at the cost of Service Provider.
12. LPG Cylinders should not be used for running the vehicle in any case.
13. The service provider shall provide name & addresses of the drivers. **The driver deputed by the firm should be from local area and has the knowledge of all main routes of the offices jurisdictional area** and should not have any Police records/Criminal cases against him. He should make adequate enquiries about the drivers before deputing them for serving this Office.

14. The driver(s) shall observe all the etiquette and protocol while performing duty. They should wear a uniform & must carry a mobile phone in working conditions, for which, no separate payment shall be made by this office.
15. The driver(s) deputed on duty should carry valid driving license. They should also not be involved in more than one punch or chalan for negligent driving. The Service Provider should also ensure that they have arrangement for establishing contact and round the clock service. For this purpose, they should have adequate no. of telephones.
16. This office shall not be responsible for any chalan, loss, damage or any accident of the vehicle or to any other vehicles or for the injury to the driver or to any other third party. The loss or damage or legal expenses on this account shall be borne by the Service Provider.
17. The driver should be well conversant with roads and routes. The operation and functions of the Driver shall be governed as per the Motor Vehicles Act and Rules.
18. The driver should be always remaining with the vehicle during the entire period of duty. In case of any leave, they should seek permission of the concerned officers and an alternate driver would be arranged by the service provider.
19. The drivers should have a minimum experience of three years of driving, which should be verifiable from the date of issuance of his driving license.
20. In case of any breakdown of vehicle on duty, the service provider shall make arrangement for providing another vehicle. In such a case, mileage from garage to the point of breakdown would not be paid.
21. During the period of operation, the driver should not ordinarily be changed unless requested by this Office.
22. A daily record indicating time and mileage for each vehicle shall be maintained in a log book by the driver which should be submitted to the concerned officer of this office for scrutiny & payment of the bills.
23. There will not be any limitation of minimum or maximum running km of vehicle on day-to-basis. The maximum kms can be utilized in any manner on Monthly basis. The billing will be for a maximum of 2000 kms per month. The balance KMs will be carried forwarded to succeeding month(s). This Office will not reimburse toll tax and other taxes. The same will be borne by the service providers.
24. All expenses relating to salary and allowances of the driver shall be borne by the Service Provider. Like-wise all expenditure related to the vehicle including insurance, maintenance & fuel etc. will also be borne by the Service Provider.
25. The Service Provider shall undertake to indemnify the department against all damages / charges arising on account of or connected with the negligence of the service provider or his staff or any person under his control whether in respect of accident / injury to the person or damages to the property of any member of the public or any person or in executing the work or otherwise and against all claims and demand thereof.
26. If any vehicle does not report for duty on any day(s) or the driver reports late or for violation of any other provision of the tender, then an amount calculated on pro-rata basis per day shall be deducted from the monthly bill of that vehicle. The Service Provider shall also be liable for a penalty of Rs. 500/- per day per vehicle for each such incident.
27. If the vehicles are not provided from the desired location, a penalty up to Rs.500/- per day per vehicle can be imposed besides termination of contract.

28. The service provider shall provide the vehicle of the make/model as per the terms of the contract/tender during the entire period of contract. In emergency and rare circumstances, this condition can be waived by this office temporarily.
29. In case quality of service by the service provider is found unsatisfactory, this office may terminate the contract after giving immediate notice. In case of such termination, services of other empaneled Service Providers may be utilized.
30. Against Income Tax, Under Section 194(c) of Income Tax Act and the rules framed there under, the Department is free to deduct the amount at the rate applicable under the rules from the monthly due and payable to the Agency as TDS and shall issue suitable TDS certificate to that effect to the Agency.
31. TDS under GST will be deducted under Section 51 of the CGST Act to be read with CGST Rule 66.
32. This office will have the discretion terminate the contract prematurely in case of unsatisfactory service.
33. **Security Deposit/Performance Security:** On acceptance of tender, the successful bidder must provide Security Deposit/Performance Guarantee in the form of Account Payee Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any of the Nationalized/Commercial Banks in India, equal to 5% value of the Contract in favor of The Supdt. (Admin), CGST Division, Jodhpur City. Performance security should remain valid for a period of Sixty days beyond the date of completion of all contractual obligations of the contractor. The Security Deposit/ Performance Guarantee will be refunded without any interest only after the successful completion of the contract. The deposit is liable to be forfeited, if during the period of contract the services of the contractor are found to be unsatisfactory in any respect, and/or any of the conditions of the contract is contravened/ breached, and/or towards any damage caused due to negligence of the contractor or his employees. This forfeiture will be in addition to any action by the department that the contractor firm may invite upon themselves due to any of the reasons specified above.
34. During the period of this agreement, any matter which has not been specifically covered by this agreement shall be decided by the competent authority of this office whose decision shall be final.
35. No conditional bids shall be entertained by this office bids will be rejected summarily.
36. In case of any dispute of any kind and in any respect whatsoever, the decision of the competent authority shall be final and binding.
37. This office reserves the right to require fulfillment of other conditions, not expressly mentioned, which are consistent with use of vehicles on hire by this office.
38. Contract can be terminated by either party prematurely by giving advance notice of two month.
39. Proof of payment of Goods and service tax will be required to be submitted to this office.

**We agree to the above terms & conditions**

**(Signature of the bidder, with official seal)**

Encl: **Annexure-A:** Technical Bid ,  
**Annexure-B:** Acceptance Letter  
**Annexure-C:** Financial Bid

**TECHNICAL BID****QUALIFYING CRITERIA FOR QUOTATION:-**

1.	Name of the Registered Firm / Company	
2.	Status of ownership Proprietary / Partnership / Company	
3.	Address of the Firm / Company (with Tel. no./ Fax no. and Email)	
4.	Name & Address of the Proprietor / Partners / Director with mobile numbers	
5.	Contact Person (s) (with mobile number)	
6.	Details of EMD of Rs. 5,000/- attached or not (if applicable)	
7.	PAN No. of the firm as allocated by the Income Tax Department	
8.	GST Registration Details (Please attach self-attested copies of the GST Certificate (Mandatory)	
9.	Permanent Account Number (PAN). (Please attach self-attested copies of the PAN).	
10.	Experience in providing vehicles to PSU / Govt. Departments, copies of the contract papers / letters are to be attached.	
11.	Make/Model :  Registration No.  Copies of RC Books of Vehicles proposed to be hired with copies of the current Insurance Policy to be enclosed	
12.	Details of pending legal disputes relating to providing of vehicles, if any.	

Note:- Non-qualification in above criteria will result in disqualification of bid.

(Signature of the Bidder, with Official Seal)

**TENDER ACCEPTANCE LETTER**  
**(To be given on Company Letter Head)**

To

The Assistant Commissioner,  
CENTRAL GOODS & SERVICE TAX DIVISION - Jodhpur City,  
1<sup>st</sup> FLOOR, BSNL BUILDING, SECTOR E, SHASTRI NAGAR, Jodhpur

.....  
Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name	of	Tender	/	Work:
.....	.....	.....	.....	.....

Dear Sir,

1 . I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

.....  
.....

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc .,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated, then your department/ organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,  
(Signature of the Bidder, with Official Seal)

**FINANCIAL BID**

**PRICE BID**

- (a) Price bid undertaking
- (b) Schedule of price bid in XLS format

**PRICE BID UNDERTAKING**

From: (Full name and address of the Bidder) \_\_\_\_\_

To,

The Assistant Commissioner,  
CENTRAL GOODS & SERVICE TAX DIVISION-Jodhpur City  
(Earlier CGST Division A-Jodhpur),  
1<sup>st</sup> FLOOR, BSNL BUILDING,  
SECTOR E, SHASTRI NAGAR, Jodhpur

Dear Sir/Madam,

I submit the Price Bid for \_\_\_\_\_ and related activities as envisaged in the Bid document.

2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
3. I offer to work at the rates as indicated in the price Bid, Annexure B inclusive of all applicable taxes.
4. I/We undertake that I /We have carefully studied all terms and conditions of the tender and shall abide by them. Further, it is certified that I/We have never been blacklisted by any Govt./PSU Department.

Yours Faithfully,

Signature of authorized Representative:

**बिड दस्तावेज़ / Bid Document**
**बिड विवरण/Bid Details**

बिड बंद होने की तारीख/समय /Bid End Date/Time	26-02-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	26-02-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Revenue
संगठन का नाम/Organisation Name	Central Board Of Excise And Customs (cbec)
कार्यालय का नाम/Office Name	Jodhpur/jaipur
वस्तु श्रेणी /Item Category	Monthly Basis Cab & Taxi Hiring Services - Sedan; 2000 km x 320 hours; Local 24*7
अनुबंध अवधि /Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	2 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
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
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,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

### बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू हैं/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	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
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	480000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

### ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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

### एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
-------------------------------	-----

### 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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid 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.
3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within  $L-1 + 15\%$  of margin of purchase preference /price band as defined in the 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. Benefits of MSE will be allowed only if the credentials of the service provider are validated online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
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.
5. 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.

#### अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

**Fleet of owned vehicles with service provider, (Please limit the number to up to 100% of the vehicles demanded or 30 whichever is lesser):1**

**Drivers on Payroll (in Numbers) (Please limit the number to up to 100% of the vehicles demanded or 30 whichever is lesser):1**

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

Number (upto 100%) of vehicles demanded should have been provided in a single contract to a government agency in the past three years:1

Number (up to 100%) of vehicles demanded should have been provided in the past 1 year to government agencies:1

Geographic Presence in States:RAJASTHAN

Rate Per Km for Extra Usage in excess of chosen package as per the Vehicle Type selected. In case of bunch bid buyer must indicate extra KM rate for every Vehicle Type that is bunched::0

Rate Per Hour (Inclusive of GST) for Extra Usage in excess of chosen package:0

Scope of Work:1770289407.pdf

Monthly Basis Cab & Taxi Hiring Services - Sedan; 2000 Km X 320 Hours; Local 24\*7 (1 )

#### तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Vehicle Type	Sedan
Type of car (Please select at least 3 options)	Honda Amaze , Maruti Suzuki Dzire , Hyundai Xcent
Usage Variant	2000 km x 320 hours
Type of Service	Local 24*7
Year of Vehicle Model	2025 , 2024 , 2023
Km Travelled	Upto 50,000 Kms
Air Conditioning Requirement	A/C
Area of Operation	Plains
Fuel Type	Any
एडऑन /Addon(s)	

#### अतिरिक्त विशिष्ट 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	Mohan Dass	342001,Office of the Assistant commissioner, 117/5 PWD Colony, Rantanda, Jodhpur	1	<ul style="list-style-type: none"><li>Duration in Months for which service is required : 12</li></ul>

## 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

### 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 नियिदा 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।/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---