



**GOVERNMENT OF INDIA
PLANNING COMMISSION
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
Regional Office, Lucknow**

TENDER DOCUMENT

For Hiring of Vehicles for the office of UIDAI –R.O. Lucknow.

- 1) Date of Issue : 02.12.2010
- 2) Last Date & time for submission of Tender Document : upto 1500 hours on 22.12.2010
- 3) Last date for pre –bid clarification : 16.12.2010
- 4) Date & time for opening of Tender Document :
 - a) Technical bid : At 16:00 hours on 22.12.2010
 - b) Commercial Bid of eligible Tenderers : At later date



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**Government of India
Planning Commission
Unique Identification Authority of India**

Room No. 429-430, Fourth Floor,
Yojana Bhavan, Sarojini Naidu Marg,
Lucknow - 226001
Dated the 2nd December 2010

**NOTICE FOR INVITATION OF TENDER FOR HIRING OF VEHICLES FOR
UIDAI-Regional Office, LUCKNOW**

LAST DATE OF SUBMISSION OF TENDER: 1500 Hrs on 22.12.2010

Sub: Invitation to bid for services of supply of Vehicles to the Office of UIDAI, RO, Room No. 429-430, Fourth Floor, Yojana Bhavan, Sarojini Naidu Marg, Lucknow - 226001

Sealed Tenders are invited on behalf of the President of India for supply of Vehicles for the office of UIDAI, RO, Room No. 429-430, Fourth Floor, Yojana Bhavan, Sarojini Naidu Marg, Lucknow - 226001

The bidders are requested to go through the tender enquiry document carefully, which will form part of the contract. The bidders are expected to quote the rates for supply of Vehicle for different types both for Monthly and Daily options.

Contact Info:

Phone : 0522-2239991 / 2239992, Mobile: 9997465793 / 9415339405
Fax :0522-2239992
Website :www.uidai.gov.in
Email: : mishra_cs@rediffmail.com, csmishra@uidai.gov.in,
samir.shukla@rediffmail.com



A. SCHEDULE OF TENDER

1. Tender Notice No.	: No.D-26017/1/2010-UIDAI/LKO/12-2010
2. Name of the work	: Hiring of Vehicles for UIDAI, Lucknow
3. Location of work	: Room No. 429-430, Fourth Floor, Yojana Bhavan, Sarojini Naidu Marg, Lucknow 226001.
4. Issue of Tender Documents	02.12.2010
5. Tender to be submitted	:22.12.2010 at 15:00 hrs
6. Envelopes to be addressed	: "Bid for Hiring of Vehicles for office of UIDAI-RO, Room No. 429-430, Fourth Floor, Yojana Bhavan, Sarojini Naidu Marg, Lucknow - 226001
7. Opening of tender	:22.12.2010 at 16:00 hrs
8. Amount of EMD	: ₹ 30,000/-- (in the form of Demand Draft payable in favour of DDO, UIDAI, RO, Lucknow)
9. Cost of Tender Form	: Nil
10. Tender Fee	: ₹ 100/- (in the form of Demand Draft payable in favour of DDO, UIDAI, RO, Lucknow)

Note:

1. The tender form and connected documents can be downloaded from the UIDAI website. However, the tender must be submitted in physical form. Tenders received by email or in any other electronic form will be rejected.
1. The tenders completed in all respects must be received in this office before due date and time indicated above. The tenders received after the scheduled date and time will be rejected outright. All outstation tenders should be sent addressed to the undersigned so as to reach by the stipulated date and time of the receipt of tenders. As this is a two bid system - technical bid and commercial bid are to be submitted as per the instructions in the Tender Documents.

Assistant Director General (HQs)
UIDAI Regional Office
Room No. 429-430, Fourth Floor, Yojana Bhavan,
Sarojini Naidu Marg, Lucknow - 226001.



PROFORMA FOR SUBMITTING THE BID:

1. I/We..... have read the various conditions to the tender attached hereto and hereby agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same and in default thereof. I/We will be liable for forfeiture of my/our Earnest Money Deposit. I/We offer to Supply of Vehicles as in Technical Bid & Commercial Bid both for Monthly and Daily basis and hereby bind myself/ourselves to complete the Contract period of 12 months or any extendable period from the date of acceptance of the Tender. I/We also hereby agree to abide by the General and Special conditions of Contract and to carry out the Contract as laid down by the UIDAI, Lucknow for the present Contract.

2. A sum of ₹ 30,000/- is herewith forwarded as earnest money deposit. The full value of earnest money shall stand forfeited without prejudice to any other rights or remedies if
 - a) I/We do not execute the Contract documents within seven days after receipt of notice issued by the UIDAI that such documents are ready or,
 - b) I/We do not commence the work within ten days after receipt of order to that effect.

3. This tender document shall be the contract document in the event of this bid being successful.

SIGNATURE OF CONTRACTOR (S)

Date.....2010

Contractor/Contractors/Address/Phone.....

Signature of Witnesses

1. _____

2. _____

Regulations for Tender and Contracts to Parties tendering for hiring of Tourist Taxi Permit Vehicles (Diesel / Petrol Driven Vehicles) to UIDAI, Lucknow.

Meaning of Terms

Definitions:

1. In these Regulations for Tender and Contracts the following terms shall have the meanings assigned hereunder except where the context otherwise requires:
 - a) "UIDAI" shall mean the President of Republic of India or the DDG of the UIDAI or of the successor, UIDAI authorized to invite tenders and enter into contracts for works on his behalf.
 - b) "Deputy Director General" shall be the Officer in Administrative charge of the Regional office of UIDAI.
 - c) Assistant Director General shall mean the Officer in UIDAI, Lucknow.
 - d) Dy. Director/Section Officer shall mean the Officer in UIDAI, Lucknow.
 - e) "Tenderer" shall mean the Person, the firm or company who tenders for the supply works with a view to execute the work on contract with the UIDAI and shall include their Personal representatives, successors and permitted assigns.
 - f) "Work" shall mean the works contemplated in the Annexure II set forth in the tender forms and description of contract and required to be executed according to specifications.
 - g) "Specifications" shall mean the specifications for Vehicles, UIDAI issued under the authority of the Deputy Director General.
 - h) 'Contractor' shall mean the successful tenderer who enters into an agreement with UIDAI for Hiring of Vehicle.

2. Singular and Plural:

Words imparting the singular number shall also include the plural and vice versa where the context requires.

3. Interpretation:

These Regulations for Tenders and contracts shall be read in conjunction with the General conditions and special conditions of this tender which are referred to herein and shall be subject to modification additions or supersession by special conditions of contract and/or special specifications, if any, annexed to the Tender Forms.

4. Tenderer's Credentials:

The Tenderer shall furnish the particulars regarding

- a) His position as an independent Contractor
- b) His capacity to undertake and carry out supply of vehicles satisfactorily vouched for by a responsible official of firm.



5. Omissions/ Discrepancies:

Should a tenderer find discrepancies in or omissions on any of the Tender Forms or should he be in doubt as to their meaning, he should at once notify the authority inviting tenders who may send a written instruction to all tenderers. It shall be understood that every endeavour has been made to avoid any error which can materially affect the basis of the tender and the successful tenderer shall take upon himself and provide for the risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.

The various crucial dates relating to **“Tender for providing Tourist taxi permit vehicles to UIDAI”** are cited as under:

- a) Date of publicity/downloading the Tender Document :**02.12.2010**
- b) Last date and time for submission of Tender Document:**22.12.2010 at 15:00 hrs**
- c) Last date for receiving written queries for clarification on the bid document upto **16.12.2010. The written queries should only be sent to mishra_cs@rediffmail.com, csmishra@uidai.gov.in, samir.shukla@rediffmail.com**
- d) Release of responses to clarification * :**20.12.2010**
- e) Date and time for opening of
 - i. Technical Bid : **22.12.2010 at 1600 Hrs.**
 - ii. Commercial Bid :**At later date to be communicated to all technically qualified bidder.**

(* As the responses as mentioned in (d) will be released on e-mail, bidders are required to provide the necessary information for communication and check the website www.uidai.gov.in)

6. Care in submission of tenders:

- (a) Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the work, that all conditions liable to be encountered during the execution of the works, are taken into account and that the percentage/rates he enters in the tender form is/are adequate and all inclusive to accord for the completion of works to the entire satisfaction of the Officer or Deputy Director General, UIDAI, RO, Lucknow.
- (b) UIDAI will not be bound by any power of attorney granted by the tenderer or by change in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor.

7. Right of UIDAI to deal with tenders:

UIDAI reserves the right of not to invite tenders for any work or works to invite open or limited tenders, and when tenders are called, to accept a tender in whole or in part or reject any tender or all tenders without assigning reasons for any such action.



8. Arbitration:

If any difference arises concerning this Agreement, its interpretation on the payment to be made there under, the same shall be settled by mutual consultations and negotiations. If attempts at conciliation do not yield any results within a period of 30 days, either party may request the other for submission of the dispute for decision by an arbitral tribunal containing a Sole Arbitrator to be appointed by Regional Office, UIDAI, Lucknow. The arbitration proceedings shall take place at Regional Office, UIDAI, Lucknow. The provisions of Arbitration and Conciliation Act, 1996 and the rules framed hereunder and in force shall be applicable to such proceedings.

Signature & Name of Tenderer

Place:

Date:



Annexure-II

General Instructions and Conditions of Tender to Parties Tendering of Hiring Tourist Taxi Permit Vehicles (Diesel/Petrol Driven Vehicles) to UIDAI, Lucknow.

1. No tender for the contract for Supply of Vehicles for UIDAI AC/Non AC diesel/Petrol driven will be considered unless it is submitted in the prescribed form which can be downloaded from UIDAI website (www.uidai.gov.in).
2. All tenders must be forwarded to the Assistant Director General (HQs), UIDAI, RO, Lucknow in a sealed cover superscribed: ***“Supply of Tourist Taxi Permit Vehicles (diesel/petrol driven Vehicles) to UIDAI, RO, Lucknow”*** so as to reach him not later than **15.00 hrs on 22.12.2010**. Tenders received/deposited after the stipulated time and date will not be considered. The name and address of the tenderer should be clearly written on the envelope; sealed tender cover will not be received in person but should be either dropped in the **box especially kept for the purpose in Office of the UIDAI, RO, Lucknow or dispatched by Speed Post/Registered Post**. The tender box will be closed and finally sealed exactly at **15.00 hrs on 22.12.2010**. Only those covers, which are correctly sealed, superscribed as Indicated above and Indicating the address of the tenderer on the envelope will be permitted to be dropped in the tender box.
3. **Earnest Money:**
 - 3.1 The tenderer shall be required to deposit a sum of ₹ 30,000/- (Rupees thirty thousand only)/- with the tender as an Earnest Money deposit for the due performance of the stipulation to keep the offer open till such date as might be specified in the tender. It shall be understood that the Tender document have been sold issued to the tenderer and the tenderer is permitted to tender in considerations for the stipulation on his part, that after submitting his tender he will not resile from his offer or modify the terms and conditions thereof in a manner not acceptable to the Deputy Director General of the UIDAI, RO, Lucknow. Should the tenderer fail to observe or comply with the said stipulation, the aforesaid amount shall be liable to be forfeited to the UIDAI.
 - 3.2 Earnest Money of **₹ 30,000/- (Rupees Thirty thousand only)** in the form of demand Draft of any nationalized bank in favour of DDO, UIDAI, RO, Lucknow must be deposited by bidders along with their duly filled up tender failing which their tender shall be rejected summarily.
 - 3.3 Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid EMD will be forfeited to the Government.
 - 3.4 Tenders without Earnest Money and tender fee will be summarily rejected.
 - 3.5 No claim shall lie against the UIDAI, RO, Lucknow in respect of erosion in the value or interest on the amount of earnest money deposit or security deposit.

4. Preparation and submission of Tender:

The tender should be submitted in two parts namely, first part Technical Bid (in form given in Tender document) along with Earnest Money Deposit and second part Commercial Bid (in form given in Tender document) and each should be kept in a separate wax sealed cover. Both the bids should be kept in another sealed cover addressed to the undersigned. The outer envelope containing wax sealed cover should bear the address, Tender Number and date, subject of tender, date and time of opening of the same. The inner envelopes should be super-scribed with Tender Number, subject of Tender, whether the envelope is containing “Technical Bid” or “Commercial Bid” and date of opening of tender.

5. Signing of Tender:

Individual signing the tender or other documents connected with contract must specify whether he signs as:

- (a) A “sole proprietor” of the concern or constituted attorney of such sole proprietor.
- (b) A partner of the firm, if it be a partnership firm, in which case he must have authority of execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- (c) Director or principal officer duly authorized by the Board of Directors of the Company, if it is a Company.

Note:

- (i) In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.
- (ii) In the case of partnership firms, where no authority to refer disputes concerning the business of partnership firm has been conferred on any parties the tender and all other related documents must be signed by all partners of the firm.
- (iii) A person signing the tender from or any documents forming part of the tender on behalf of another person should have an authority to bid on behalf of such other person and if, on enquiry it appears that the persons so signing had no authority to do so, the Regional Office, UIDAI, Lucknow may without prejudice cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- (iv) The tenderer should sign and affix his/her firm’s stamp at each page of the tender and all its Annexure as the acceptance of the offer by the tenderer will be deemed as a contract and no separate formal contract will be drawn.

NO PAGE SHOULD BE REMOVED/DETACHED FROM THIS TENDER DOCUMENT.

Schedule for Requirements of Vehicles for UIDAI, Lucknow

Monthly Rate Option:

SL. No	MAKE OF THE VEHICLE	COLOUR	No. OF VEHICLES REQUIRED	Category of Vehicle
1	Honda City or Maruti SX 4	White	01	M1
2	Tata Indigo *	White	04	M2

* Rates may be quoted for AC and Non AC.

Daily Rate Option:

SL. No.	MAKE OF THE VEHICLE	COLOUR	No. OF VEHICLES REQUIRED	Remarks
1	COROLLA Altis or similar	White	The requirement purely on the need basis.	As and when required.
2	INNOVA**	White		
3	Tata Indigo**	White		
4	Tata Indica **	White/Silver		

** Rates may be quoted for AC and Non AC.

6. Rates:

Quoted rates are for one year contract, extendable by one more year on mutual consent. The rates should be inclusive of all taxes and duties and other extra elements that would contribute for it. The tenderer/tenderers shall quote individual rate for each item given in Commercial Bid. The quantities shown in the attached schedules are given as a guide and are approximate only and are subject to variation according to the needs of UIDAI, RO, Lucknow. UIDAI, RO, Lucknow accepts no responsibility for their accuracy, UIDAI, does not guarantee work under each item of the Schedule.



Compensation/recovery clause on account of variation in fuel prices:

To take care of price variation in fuel (diesel/petrol) the price compensation/recovery will be as per following formula: % compensation/recovery= $1/2 * (F1/F0-1)*100$

- Where F1 is the minimum price of petrol/diesel cost during the month to which the bill will relate.
- F0 is petrol/diesel cost as on the Tender opening date.
- -/+ indicates recovery and compensation respectively.
- % compensation/recovery will be on the accepted rate for various categories of vehicles supplied in respective month.

7. Technical Bid:

The Technical Bid should be submitted in the form enclosed in the Tender document along with registration particulars, copy of PAN of the firm, full details of the number of Vehicles registered in the name of the tenderer or his firm with photocopies of RCs and other information sought for in the respective form. The Technical bid will be opened on **22.12.2010 at 16:00 hrs.**

8. Commercial Bid:

The Commercial Bid should be submitted in the form given in the Tender document in a separate sealed cover kept inside the main cover. The Commercial Bids of those tenderers who are found technically compliant, will be opened at later date after finalization of the Technical Bid in our Office Premises in Room No. 429-430, Fourth Floor, Yojana Bhavan, Sarojini Naidu Marg, Lucknow - 226001. A Tender Evaluation Committee (TEC) of UIDAI will evaluate the Commercial Bids.

At the time of payment of bills, the taxes liable to be deducted, if any shall be deducted at source as per Government rules and guidelines as may be prevailing at the time of payment.

9. Terms of Payment:

1. No payment shall be made in advance nor any loan from any bank or financial institution recommended on the basis of the order of award of work.
2. The contractor shall submit the bill at each stage/in the first week of following month in respect of previous month (in case of monthly payments) for sanction of the amount of bill and passing the bill for payment. All payments will be made by "Cheque/ ECS" only.
3. Office of the Unique Identification Authority of India, RO, Lucknow shall be at liberty to withhold any of the payments in full or in part subject to recovery of penalties mentioned in preceding para.

4. The term “payment” mentioned in this para includes all types of payment due to the contractor arising on account of this contract excluding Earnest Money and Security Deposit governed by the separate clauses of the contract.
5. Wherever applicable all payments will be made as per schedule of payments to be decided in the agreement.
6. TDS as applicable will be recovered from the bill.

10. Calculation and Payment for extra Kms:

The normal running Kilometre per month for 26 days is 2000 kms. The rate upto 2000 kms and for extra kms beyond 2000 kms will be assessed on quarterly basis, if in a month, kilometre run is either less or more, it will be offset against the kilometerage run excess or short during the subsequent months in a quarter. The tenderer should therefore indicate (i) rate for 2000 kms per month (ii) rate per additional kms beyond 2000 kms. There should not be any hidden or assumed charges to the rates quoted therein. The total kms run should be calculated correctly. The illustrative example is as under

1st Quarter (First 3 months from the date of acceptance)

First Illustration:

Months	Base kms per month	Total kms run per month	Extra/savings of kms	Amount Payable
1	2000	2200	200 kms extra	Base amount for 2000 kms
2	2000	1800	200 kms savings	Base amount for 2000 kms
3	2000	1800	200 kms savings	Base amount for 2000 kms

A	<p>In this quarter the extra kms run by the Vehicle is 200 kms in the first month and the total savings is 400 kms in the subsequent two months. Therefore, the net savings of 200 kms will be adjusted in the next quarter as per the clause No. 10</p>		
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Second Illustration:

Months	Base kms per month	Total kms run per	Extra/savings of kms	Amount Payable
1	2000	2200	200 kms extra	Base amount for 2000 kms
2	2000	2200	200 kms extra	Base amount for 2000 kms
3	2000	2000	NIL	Base amount for 2000 kms

A	<u>Calculation of extra kms</u> 1 a) : Extra km in 2 nd quarter =400 kms 1 b): savings from 1 st quarter=200 kms Net extra kms payable = 200 kms at the end of second quarter.		
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For the purpose of payment, the first quarter, second quarter, third quarter & fourth quarter in this contract period means first 3 months from the date of acceptance will be a first quarter and the second quarter starts from the fourth month to the end of 6th month, the 3rd quarter starts from 7th month to 9th month and the 4th quarter starts from 10th month to 12th month. If the contract is extended beyond the period of 1 year, the quarter will be calculated as above. Payment for the extra kms will be paid at the end of the quarter along with the monthly payment for each vehicle hired. Extra kms are to be calculated for each Vehicle.

11. Criterion for Evaluation of Tender:

i. Essential Eligibility Criteria:

Sl. No	Clause	Description	Remarks
1	Experience	Should have completed satisfactorily two years of experience with Central Govt/State Govt/PSUs/Bank and supplied minimum fifteen cars in each year to senior officers.	
2	Turnover	Total contract amount received for last three years Financial years i.e. 2007-08, 2008-09 and 2009-10, should be more than ₹ Ten lakh (a copy of the turnover statement duly certified by CA or IT Return for last three years and Service Tax paid during last three years must be enclosed along with the Technical bid). Registration number and banker details of the company are also required to be submitted with technical bid.	

ii) Technical bid evaluation :

The Technical Bids will be opened by a Technical Evaluation Committee authorized by the competent authority at **16:00 hours on 22.12.2010** in the Regional Office, UIDAI, Room No. 429-430, Fourth Floor, Yojana Bhavan, Sarojini Naidu Marg, Lucknow - 226001 in the presence of such tenderers who may wish to be present.

The evaluation of Technical bid will be done by considering the parameters listed in the technical bid form. Parameters in the Technical bid form are essential in order to be eligible as already stated. Agency who meet the requirements and provide documentary proof of the same will be considered for commercial evaluation.

iii) Commercial bid evaluation :

The Commercial Bids of only those tenderers whose Technical Bids have been accepted by the Office will be opened at a **later date after finalization of the Technical Bid** at the same venue. These will be opened in the presence of those tenderers whose Technical Bids are accepted and who wish to be present.

iv) Final Evaluation of the Tender:

In order to have a single rate index, evaluating and comparing the tenders submitted for different categories of vehicles, the UIDAI has assigned weightages to each category on the basis of the estimation of the share of the vehicles required in each category and other parameters.

Accordingly, following formula will be used to arrive at a single figure:

v) Over-all Consolidated Rate Index:

At this stage the average rates for each category and both options (monthly or daily) shall be used to compute the aggregate index for all categories and options. Average Monthly rate will be calculated as under:

The formula for overall CRI will be as below:

$$\begin{aligned} \text{Over-all Consolidated Rate Index (CRI) =} \\ [M1*(0.40) + M2*(0.60)]*(0.90) \\ + \\ [D1*(0.45) + D2*(0.25) + D3*(0.25) + D4*(0.05)]*(0.10) \end{aligned}$$

Where

M1 = Average Monthly Rate for Category 1 = $(X1+Y1*200 \text{ kms} + Z1*26 \text{ Hrs} + NH*3)$

M2 = Average Monthly Rate for Category 2 = $(X2+Y2*200 \text{ kms} + Z2*26 \text{ Hrs})$

Where X1, X2 are the Monthly Rate and Y1, Y2 are the Rates for extra kms and Z1, Z2 are hourly overtime rates on wheels for extra hours and NH is the rate for each outstation night halt for the respective category of vehicles.

And

D1 = Average Daily Rate for Category 1 = $(A1+B1*10 \text{ Kms} + C1 * 2 \text{ Hrs})$

D2 = Average Daily Rate for Category 2 = $(A2+B2*10 \text{ Kms} + C2 * 2 \text{ Hrs})$

D3 = Average Daily Rate for Category 3 = $(A3+B3*10 \text{ Kms} + C3 * 2 \text{ Hrs})$

D4 = Average daily rate for Category 4 = $(A4+B4*10 \text{ Kms} + C4 * 2 \text{ Hrs})$

Where

A, A2,A3 and A4 are the Daily Rates and B1,B2,B3 and B4 are the Rates for extra Kms and C1,C2,C3 and C4 are hourly Overtime Rates on wheels for extra hours for the respective category of vehicles. And * is used as the symbol for multiplication.

12. The bidder offering minimum CRI will be declared as L-1 bidder. The bidders with higher CRI will be declared as L-2, L-3, and so on in order of their CRIs.

13. **After opening of the commercial bid, the cars offered for hire on monthly basis with their drivers shall be presented by the L-1 bidder (i.e. bidder offering minimum CRI) before the Technical Evaluation Committee (TEC) at a specified time and date for inspection and test driving (unless the car offered is brand new), and interview of the drivers and only if the monthly cars and**



their drivers are found conforming to all the conditions of this bid document by the TEC, the contract will be signed otherwise, one more opportunity will be given to meet the deficiency failing which his bid will be rejected and his earnest money will be forfeited and the opportunity to match L1 rates and to present the cars and drivers for inspection, test driving and interview will be given to higher bidders in the sequence of L-2, L-3, and so on.

14. The successful tenderers or tenderer should commence the work immediately on issue of letter of acceptance and execute an agreement. If the successful tenderer fails to take up the contract within the time stipulated by the Administration i.e., 7 days from the date of receipt of the Letter of Acceptance, the contract will stand cancelled and the amount paid by him as Earnest Money Deposit along with the tender shall be forfeited.

15. For any reason either prior to or after signing of the contract, if the L-1 bidder is removed for any reason, L-2 bidder will be given opportunity to match the L-1 rate and in case he fails to match then opportunity of matching will be given to higher bidders in order of sequence i.e. L-3, L-4 and so on.

16. Tenders containing erasures and alterations of the tender documents are liable to be rejected. Any corrections made by the Tenderer/Tenderers in his/their entries must be attested by him/them.

17. The amount of tender should be legibly written in ink in figures and in words only. When there is discrepancy between the words and figures, the amount written in words shall be considered.

18. Tenders will be opened by the nominated officer of the RO, UIDAI, Lucknow in the presence of such of those Tenderers who choose to attend.

19. The tender submitted without tender fee [₹ 100/- payable in favour of DDO, UIDAI, RO, Lucknow] will be summarily rejected.

20. DDG, UIDAI, Lucknow reserves the right to reject any or every tender without assigning any reasons and does not bind himself to accept the lowest or any tender.

21. The Earnest Money Deposit amount of the unsuccessful tenderers will be returned after the tenders are disposed off.

22. The tenderer shall keep the offer open for a minimum period of 60 days from the date of opening of the tenders within which period the tenderer cannot withdraw his offer subject to the period being extended further, if required, by mutual agreement from time to time. Any contravention of this condition will make the tenderer liable for forfeiture of his Earnest Money Deposit as initial Security.

23. The works are required to be carried out for a period of 12 months from the date of operation of this contract.



24. If the tenderer/tenderers deliberately gives wrong information in his or their tender or creates/create circumstances for the acceptance of his/their tender, the UIDAI, RO, Lucknow reserves the right to reject such tender at any stage.

26. If a tenderer expires after the submission of his tender or after the acceptance of his tender, the UIDAI shall deem such tender as cancelled. If a partner of the firm expires after the submission of their tender or after the acceptance of the tender, the UIDAI Lucknow shall deem such tender as cancelled, unless the firm retain its character.

25. Non-compliance with any of the conditions set forth herein above is liable to result in the tender being rejected.

26. Should the UIDAI, Lucknow decide to negotiate with a view to bring down the rates, the tenderer called for negotiations should furnish the following forms of declarations before commencement of negotiations.

“I do declare that in the event of failure of the contemplated negotiations relating to Tender No.....Opened on.....my original tender shall remain open for acceptance its original terms and conditions.

Signature & Name of the Tenderer /Contractor.

SPECIAL CONDITIONS FOR HIRING OF VEHICLES

1. The Tenderer/contractor has to provide vehicle as specified in the schedule as instructed. In case of emergencies, additional vehicles, if required, shall be arranged by tenderer/contractor under the same terms and conditions.
2. The Schedule consists of items for hiring of road vehicles. The contractor has to quote rate for individual Vehicles as in the Commercial Bid for Monthly (2000 kms and for extra kms) and for daily trips.
3. The cars offered for hire should be accident free. There should not be any dent or rust on the cars. Cars should be in good mechanical and safe condition. The interior and exterior of the cars should be well maintained. There should not be any unwarranted noise etc. in the cars while driving.
4. Each tenderer should declare the number of works on hand with him/his firm in various organisations along with previous experience of providing vehicles in the form enclosed.
5. The rate quoted should include all consumables i.e., fuel, lubricating oil, driver's salary, daily allowance, and other incidental expenditures including out station expenditure.
6. All the expenditure involved in repairs & maintenance will be borne by the contractor.
7. All documents pertaining to the vehicle should be kept under the custody of the driver in the vehicle without fail.
8. The contractor shall be responsible for the safety, medical care and other facilities to the driver who should be in possession of authorized license and is experienced to operate the vehicle.
9. The contractor (tendering agency) will be responsible for compliance of all statutory provisions related to minimum Wages, etc. in respect of the drivers deployed by it. The tendering agency will be fully responsible for payment of wages and other dues and compliance of all labour laws, welfare schemes applicable to the drivers deployed by them in UIDAI, Lucknow.
10. Drivers should have accident and crime free record. Declaration from the contractor on their letter-head stating that the drivers provided are of Good Character, vetted by police for security, have valid driving license and are aware of the roads of Uttar Pradesh and Uttarakhand will be provided to the UIDAI, Lucknow.
11. The firm should ensure that the drivers employed hold valid driving license, are well trained, disciplined, well behaved, reasonably educated, conversant with traffic rules/regulations and city roads/routes as well as security instructions in the States of Uttar Pradesh and Uttarakhand.



12. Each driver employed by the firm must have a cell-phone duly activated.
13. No mileage will be allowed for lunch/tea of the driver. Driver should carry his lunch.
14. UIDAI, Lucknow does not take any responsibility on the unwarranted actions of the driver.
15. The UIDAI, Lucknow does not take any responsibility of providing accommodation to the drivers even when going outstation in day or night.
16. The vehicles should be made available with sufficient fuel.
17. The Driver of the vehicle should be provided with adequate cash by the contractor to carryout minor repairs of urgent nature so that the official's time is not wasted on account of such repairs.
18. During the weekly/periodical rest of the drivers, alternative relief drivers should be made available by the contractor.
19. While the UIDAI, Lucknow has regular requirement for hiring taxis, it shall have the right not to utilize the services at all at any time for any period without giving any notice.
20. The safety of the vehicle is the contractor's responsibility.
21. In case of any accidents/violations of rules, UIDAI, Lucknow shall not have any responsibility.
22. UIDAI, Lucknow does not take any responsibility in respect of any compensation/claim or any claims on account of any accident involving hired vehicles. The vehicle should have been covered under compensation claims with any authorized insurance company.
23. The vehicle should be in a very good condition and registered with the specification made above and the vehicle should not have been registered with transport authorities 2 years prior to the last date of submission of this tender. Vehicles not maintained properly will not be accepted by administration and decision of user official in this regard shall be final and binding to the tenderer.
24. Generally, the vehicle has to be made available for 6 days in a week. However, administration can ask for vehicle for all 7 days (The firm should have a provision to take bookings 24 x 7) and payment shall be made as per schedule for the no. of days used.
25. Frequent change of vehicle and the driver should not be done every now and then, as this kind of change may lead to hardship to the Administration. Any change of driver/car required should be done with the prior approval of the administration/Officer-in- charge/user official of UIDAI, Lucknow.
26. If the performance of the vehicle and driver is not satisfactory to the user official or driver fail to carry out the instructions of the official, the administration has got full right to terminate the contract at short notice.



27. Two boards displaying “ON GOVERNMENT OF INDIA DUTY” shall be displayed in front and rear of the vehicle at contractor’s own cost as per discretion of UIDAI, Lucknow.
28. The contractor should change the seat covers/TOWELS (white) every 15 days and should have at least 2 sets of covers in good condition.
29. Driver of the vehicle should be provided light colored safari suit for use while driving the UIDAI vehicles. The contractor must provide TWO PAIRS of such suit to the drivers.
30. The vehicle will have to be fitted /provided with the additional accessories /utilities like clean seat covers, Quality radio/DVD music system, reading lamp, Fire extinguisher, Tissue paper box, Car perfume, clock, mobile charger, seat belts (front and rear) and umbrella during monsoon.
31. **Penalty: (a)** If the vehicle is not intended to come on any day, alternate arrangement should be made. If the vehicle delays in reporting, then for every hour of delay ₹ 200/-will be recovered as penalty. If the alternative vehicle is not arranged at all on any day then penalty at the rate of ₹ 1000/- per day shall be imposed in addition to withholding a day’s hire charge.
- (b)** In case there is any breakdown of the vehicle, alternative arrangements shall be made to replace the same with similar vehicle by the contractor within one hour including travel time to the spot of break down or lesser. In case the vehicle is not supplied in time, the official-in-charge will hire the vehicle from other agency and cost of which shall be borne by the contractor.
- (c)** Any complaint from the user officer regarding poor upkeep, maintenance, non availability of accessories would attract a deduction from the bill for that day(s) on pro rata basis @ 25%.
32. Any overtime arising due to breakdown of vehicle supplied by Agency shall be on his account and shall not be charged to UIDAI.
33. All road tax, registration, Income tax as applicable to be paid to Govt. of India or Govt. of Uttar Pradesh and insurances etc., are to be borne by the contractor. The vehicles supplied should have permit for inter-state movements within the States of Uttar Pradesh and Uttarakhand.
34. Parking charges, toll tax, service tax, if any, that may be payable under any Govt. Sales Tax Act or Local Body Act or Rules, that may become necessary, will be paid by the contractor which will be paid by UIDAI, Lucknow on production of proof of payment along with bills.
35. The tenderer/contractor should maintain a log book with daily entries (i.e., starting kilometre reading, ending kilometre reading, starting time and ending time everyday). These daily entries should be jointly signed by driver and UIDAI, Lucknow official.



36. Vehicles will be exclusively kept at the disposal of the officer -in-charge of UIDAI, Lucknow and will be used according to his direction during the period of hire. The travel may cover to his work place/inspection sites also.

37. The initial reading of kilometre starts when driver reports for duty in the office or places as directed by Officer-in-charge. The final reading will be the kilometre when vehicle is released by the officer at the end of the day.

38. The vehicles on monthly basis will be parked at UIDAI specified places EVERY NIGHT and during the WEEKEND. The vehicles will not be used by the driver until and unless directed by UIDAI.

39. The likely places where the vehicle has to be supplied will be at UIDAI specified place.

Signature of Tenderer/Contractor

Address:

Date:



TECHNICAL BID

Tender No..... Dated.....

SI.N	Particulars	Details
01	Name & address of the Tenderer with Phone no. ,Mobile, Fax No.	
02	Details of Tender Fee- Demand Draft No & date	
03	Particulars of EMD amount - Demand Draft No & date	
04	Certificate for satisfactorily completed three years of experience with Central Govt./State Govt./PSUs/Bank and supplied minimum fifteen cars	
05	a) PAN NO : Copy of the PAN No. of the Firm issued (self attested copy to be enclosed) b) Service Tax Registration number (self attested copy to be enclosed), Bankers Detail.	
06	The Vehicles will have to be fitted/provided with the following additional accessories/utilities like Clean seat covers, Quality radio music system, Reading lamp, Fire extinguisher, Tissue paper box, Car perfume, Mobile charger, Seat Bells (Front and Rear) and Umbrella during Monsoon.	
07	Total contract amount received for the three Financial years should be more than ₹ Ten lakhs yearly ie 2007-08, 2008-09, 2009-10 (a copy of the turnover statement duly certified by Chartered Accountant or IT Return for last three years must be enclosed along with the Technical bid). Certified copies of details of Service Tax paid during last three years should also be enclosed.	
08	Number of registered vehicles available with the Firm.	

NOTE: RO UIDAI, Lucknow reserves the right to reject the offers submitted with insufficient details, documents without assigning any reason thereof. Those offers will not be considered for evaluation. This format is applicable both for Monthly and Daily trips.



*** The format in which the details are required (self-attested) is as under:

Sl. No	Details of client along with address, telephone and Fax numbers	Amount of Contract (₹.....)	Duration of Contract	
			From	To
1				
2				
3				

(If the space provided is insufficient, a separate sheet may be attached)

DECLARATION

1. I, _____ Son/Daughter/Wife of Shri _____ Proprietor/Director/authorized signatory of the Agency mentioned above, is competent to sign this declaration and execute this tender document;
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;
3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Date:
Place:

Signature of authorized person
Full Name:



COMMERCIAL BID

Hiring Tourist Taxi Permit Vehicles (Diesel/Petrol Driven Vehicles) to Unique Identification Authority of India, Lucknow for a period of One year (may be extendable for one more year on satisfaction of Administration of UIDAI).

Ref: Tender Notification No.:

Date:

MOTNHLY TRIPS:

	A	X	Y	Z
Category	Make of the Vehicle	Monthly rate for 2000 kms for 26 days per month	Rate per extra Km beyond 2000 kms	Rate per overtime hour on wheels
M1	Honda City or SX 4			
M2	Tata Indigo *			

Rate for outstation Night Halt (NH) =₹ / Night.

* Rates may be quoted for AC and Non AC both.

DAILY TRIPS:

		A	B	C
Category	Make of the Vehicle	Rate for full day (8 hrs and 80 kms)	Extra Hour Rate (₹ Per km)	Extra Hour Rate ₹ Per Hour
D1	COROLLA Altis or Similar			
D2	INNOVA**			
D3	Tata Indigo**			
D4	Tata Indica**			

** Rates may be quoted for AC and Non-AC both.

Signature
and Name of the Tenderer
along with the Seal

