



Bid Number: GEM/2019/B/151528  
Dated: 07-01-2019

**Bid Document**

**Bid Details**

Bid End.Date/Time	17-01-2019 20:00:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	15 (Days)
Ministry/State Name	Ministry Of Culture
Department Name	Na
Organisation Name	N/a
Office Name	Delhi
Item Category	Vehicle Hiring Service (Long Term)
Contract Period	12 Month(s)
Project Experience Required	Yes
MSE Exemption For Years Of Experience And Turnover	No

**Vehicle Hiring Service (Long Term) ( 5 )**

**Technical Specifications**

Specification	Values
Vehicle Type	Premium Sedan
Package	Monthly High Usage
Location	NCR
Vehicle Brand	Ciaz
Vehicle Category	AC
Extra KMs	0
Extra Hrs	0

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Number of Vehicles of above mentioned technical	Additional Requirement

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5

			specification	
1	Manoj Dehury	110001, Room No.330, C Wing, Shastri Bhawan	5	<ul style="list-style-type: none"> <li>Number of packages in Contract Period : 12</li> </ul>

**EMD Detail**

Advisory Bank	Bank of India
EMD Percentage(%)	1.00
EMD Amount	26400

**ePBG Detail**

Required	No
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**Splitting**

Bid splitting not applied.

**Buyer Specific Additional Terms and Conditions**

- 1. Scope of Service (Bid price to include all cost components) :** SLA and Penalty Clauses as mentioned in the Service Level Agreement of the Service
- 2. Procurement under this bid is reserved for purchase of Services from :** Local Supplier as defined in Public Procurement (Preference to Make in India), Order 2017 and its subsequent Orders / Notifications issued by concerned Nodal Ministry for specific Goods/ Products.
- 3. Purchase preference will be given to :** (if L-1 is not from selected category and Service Provider (s) from selected category has/have quoted price within L-1+ ----(to be specified) % of margin of purchase preference /price band defined in relevant policy, such Service Provider shall be given opportunity to match L-1 price and award contract for percentage of total value as defined/ decided in relevant policy) Local Supplier as defined in Public Procurement (Preference to Make in India), Order 2017 and its subsequent Orders / Notifications issued by concerned Nodal Ministry for specific Goods/ Products.
- 4. Execution of Service (Log Sheet) :** The Service Provider will create Logs for each Service rendered. Before generation of the Bill, Logs will be verified by Buyer / Consignee. Some Miscellaneous detections if any arise during the execution of the Service and also meeting the requirement of the Contract.

This Bid is governed by the General Terms and Conditions, conditons stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in 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.

---Thank You---



Bid Number: GEM/2019/B/151786  
Dated: 07-01-2019

### Bid Document

#### Bid Details

Bid End Date/Time	17-01-2019 18:00:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	15 (Days)
Ministry/State Name	Ministry Of Culture
Department Name	Na
Organisation Name	N/a
Office Name	Delhi
Item Category	Vehicle Hiring Service - Sedan
Contract Period	12 Month(s)
Project Experience Required	Yes
MSE Exemption For Years Of Experience And Turnover	No

### Vehicle Hiring Service - Sedan ( 6 )

#### Technical Specifications

Specification	Values
Package	Monthly Normal Usage
Vehicle Brand	Swift Dzire
Vehicle Category	AC
Extra KMs	0
Extra Hrs	0

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Number of Vehicles of above mentioned technical specification	Additional Requirement
1	Manoj Dehury	110001, Room No.330, C Wing, Shastri Bhawan	6	• Number of packages in



135 7

				Contract Period : 12
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#### EMD Detail

Advisory Bank	Bank of India
EMD Percentage(%)	5.00
EMD Amount	131040

#### ePBG Detail

Required	No
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#### Splitting

Bid splitting not applied.

### Buyer Specific Additional Terms and Conditions

- Scope of Service (Bid price to include all cost components) :** Scope of Work and Service along with obligations mentioned in the Service Level Agreement of the Service
- Purchase preference will be given to :** (if L-1 is not from selected category and Service Provider (s) from selected category has/have quoted price within L-1+ ----(to be specified) % of margin of purchase preference /price band defined in relevant policy, such Service Provider shall be given opportunity to match L-1 price and award contract for percentage of total value as defined/ decided in relevant policy) Local Supplier as defined in Public Procurement (Preference to Make in India), Order 2017 and its subsequent Orders / Notifications issued by concerned Nodal Ministry for specific Goods/ Products.
- Execution of Service (Log Sheet) :** The Service Provider will create Logs for each Service rendered. Before generation of the Bill, Logs will be verified by Buyer / Consignee. Some Miscellaneous detections if any arise during the execution of the Service and also meeting the requirement of the Contract.

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---Thank You---