



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान
(एक सांविधिक संस्थान निफ्ट 2006 अधिनियम के तहत प्रमाणित)
(वस्त्र मंत्रालय, भारत सरकार द्वारा स्थापित संस्थान)

निफ्ट कैम्पस, दूरभाष नगर, आईटीआई परिसर, रायबरेली – 229010(फोन: 0535-2702426)

9504(134)/NIFT-RBL/Admin/Hiring of vehicle/2025

दिनांक: 23.12.2025

Notice Inviting E-Tender

National Institute of Fashion Technology (NIFT), Raebareli invites online e-Tender in two Bid systems for selection of a Transport agency for **“Providing of hired car(s) on call basis”** as per details of e-tender document for a period of one year which may be extended on yearly basis for further period of two years. Tender notice/tender document is available on **CPP portal & www.nift.ac.in/Raebareli**. The bidder are requested to read carefully the instructions and conditions given in the e-bid document before quoting the rates in the tender list and only then quote the bid rate. Application for tender will be accepted through online CPP portal only as in published, no other mode will be accepted. NIFT Institute reserves the right to accept or reject the parties/firms/agencies/tender without assigning any reason.

Time Schedule for Tender Process:

बिड /निविदा अधिसूचना की तिथि/ Date of bid/tender notification	23.12.2025
बिड बंद होने तिथि एवं समय/ Bid End Date & Time (Online):-	13.01.2026, 17:00 बजे
बिड खुलने का तिथि एवं समय (तकनीकी)/ Date and time of the opening of bid(Technical)	14.01.2026, 17:30 बजे
वित्तीय निविदा प्रपत्र खुलने का तिथि एवं समय/ Date and time of the opening of Financial bid of tenders -	तकनीकी योग्यता पूर्ण करने वाले निविदाकरो को इलेक्ट्रॉनिक संचार माध्यम से अधिसूचित किया जाएगा/ The tenderers who have qualified the technical qualification will be notified through electronic communication medium.
आवश्यक बयाना राशि/ Earnest Money Required	₹ 5,000/- as per details of bid terms & condition/online portal

It is highly recommended that the bidders should not wait till the last date of bid submission to avoid complications like internet connectivity issue, network problems, system crash down, power failure, browser compatibility issue, system compatibility issue, improper digital signature certificate problem etc. In view of this context National Institute of Fashion Technology will not be responsible for any such eventualities.

(Purchase Officer)
NIFT-Raebareli

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

FULL SIGNATURE & STAMP OF THE TENDERER

9504(134)/NIFT-RBL/Admin/Hiring of vehicle/2025

दिनांक: 23.12.2025

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1. परिचय/INTRODUCTION

National Institute of Fashion Technology(NIFT) is a statutory Body governed by the NIFT Act 2006 & set up by the Ministry of Textile, Govt. of India for the promotion and development of education and research in field of Fashion Technology. NIFT provides Fashion business education across the country through its network of 20 centres. NIFT has its head office at New Delhi with its campuses located at Bangalore, Bhopal, Bhubaneswar, Chennai, Daman, Gandhi Nagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Patna, Panchkula, Raebareli, Shilong, Srinagar, Varanasi and Raipur.

NIFT, Rae Bareli Campus was established in the year 2007 and imparting education to 5 (Five) undergraduate and 1 (One) post graduate programmes. Donations to NIFT are exempted u/s 80 (G) of Income Tax Act. and being registered with DSIR, NIFT is entitled for Custom/Central Excise duty Exemption.

2. निविदा आमंत्रण सूचना/Notice Inviting Tender

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वित्तीय निविदा प्रपत्र खुलने का तिथि एवं समय/ Date and time of the opening of Financial bid of tenders -	तकनीकी योग्यता पूर्ण करने वाले निविदाकरो को इलेक्ट्रॉनिक संचार माध्यम से अधिसूचित किया जाएगा/ The tenderers who have qualified the technical qualification will be notified through electronic communication medium.
आवश्यक बयाना राशि/ Earnest Money Required	₹ 5,000/- as per details of bid terms & condition/online portal

The price bid will be opened of the bidders only who will qualify the technical qualification.

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3. सेवा प्रदाता एजेंसी के लिए कार्य-क्षेत्र एवं अन्य शर्त /SCOPE OF WORK AREA & OTHER TERMS FOR SERVICE PROVIDER

- I. The Agency shall provide the requisite vehicle on call basis of the desired description as per tender terms with a dedicated driver having valid Driving License, mobile as well as having knowledge for general repair of cars.
- II. The Agency will be fully responsible for engaging the drivers, petrol-diesel, maintenance, RTO formalities, Insurance, PUC etc. The fuel should be adequately filled in the vehicle in advance during travelling. No fuel charges will be borne by the commuter.
- III. The driver engaged by the firm for carrying out tasks under this contract, shall be deemed to be the employee of travel agency. The travel agency shall be solely responsible for his wages, fringe benefits, conduct, duty roster, leave-records, relievers, Dress etc
- IV. The driver of the firm should possess sound health and be free from diseases, especially contagious and frequently occurring diseases and have a valid Identity card issued by the Company while on work/visit.
- V. The contractor shall provide commercial vehicles (taxi) of model not older than of 2023 in excellent condition (which has not run more than 25,000 km in total before the start of this contract) as per tender terms. The vehicle must be with all India taxi permit and should be insured fully including third party insurance.
- VI. The vehicles shall be provided at the office of NIFT Campus at Rae Bareli on call basis and the meter reading & time will start from the pickup point/NIFT Campus and close at dropping point/NIFT Campus.
- VII. However, when the vehicle is required for other destination the pickup and drop point will be Raebareli while the vehicle is stationed at Raebareli. In case agency provides the vehicle service directly from pick up point (other than NIFT Campus, Raebareli) or vehicle not returned back in the NIFT campus after dropping the officials immediate, the meter reading and time will be counted for only one side only as per actual journey performed by the NIFT officials.
- VIII. The agency will have to provide additional vehicle or any other LMV as and when required to NIFT Raebareli on call basis on the same rate as quoted as per tender bid. This is in addition to vehicle required by NIFT Raebareli as indicated in Tender.
- IX. In case of vehicle is used extra Hr. beyond the 12 Hr. time framed then NIFT shall paid additions payment @Rs. 100/- per additional Hr. Further, NIFT shall provide stay arrangement for the driver in the campus, in case the driver returned back in the NIFT campus late night i.e. after 10.00 PM on duty,
- X. Night Charge @200/- will be paid by NIFT for the vehicle running between 10:00 PM to 4:00 AM in addition to normal charge on particular day/occasion.

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- XI. The Requirement shall be given through email/phone in advance before at least 12 Hr. prior of the travel schedule and the same can be cancelled before schedule journey.
- XII. In case vehicle requirement cancelled by the NIFT before (o- 4 hr.) of the schedule journey, the agency can claim the cancellation charge @Rs. 100/- for each occasion.
- XIII. The reporting time, place, address etc should be strictly followed by Contractor. In case of non-availability of requisitioned car, it will be the responsibility of the contractor to provide equivalent or upgraded model of excellent condition at the same rate with prior consent of NIFT.
- XIV. All the charges on repairs including spares, labour, fuel, lubricants RTO formality measure and drivers wage and any other charges towards the maintenance of the vehicle shall be borne by the contractor and in case of break-down of the vehicle in the middle of the journey, the contractor shall provide standby vehicle of the same category without extra charge.
- XV. Parking charges at Airports/Parking lots/ toll taxes will be borne by NIFT on production of original bills/slips. However, at times where required the Agency shall make all the payments and then Claim the bills to NIFT on monthly basis.
- XVI. All Challans/Transport Authority payments will be borne by the contractor.
- XVII. If any complaint/call received from NIFT Authority – Contractor should respond within 24 hours.
- XVIII. The log book for supply of the vehicle on call /hire basis to NIFT Raebareli will be maintained by the contractor which will duly be verified by In-charge transport. The meter readings at the start and close will be entered in the log book.
- XIX. The contractor/driver shall get entries of the Milo-meter of each vehicle at the security gate, in the prescribed register, each time it leaves the Institute for duty and at the time of arrivals from the outside which should be duly verified by the guard of the gate.

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4. जरूरी दस्तावेज/ Documents Required

Tender shall be accompanied by the relevant documents with Technical Bid (**Annexure-I, II & III**) duly certified by the firm: -

- (a) The copy of Earnest Money amount of Rs. 5,000/- (Five Thousand only) in form of DD/FDR/Pay order/online transaction) must be attached and original EMD must be reached in the envelope with caption Bid No. & date within the last date of opening of technical bid to "Director, NIFT Campus, Raebareli-229010. The EMD amount may also be paid directly in NIFT Accounts No. 302402050000136, Bank: Union Bank of India, Raebareli, IFSC code: UBIN0530247 and the details must be submitted in the Bid Document. Tenders without EMD will be summarily rejected.
- (b) The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as applicable under MSME/startup category for relevant goods and Service Providers are eligible for exemption from EMD.
- (c) Copy of work order/work completion certificate in support of experience from Govt./Educational Institute for at least one year in last year's three years for providing officials vehicles service. Proper documentary evidence should be attached. The costing of work order should not less than Rs. 1.00 lakh in a year.
- (d) Copy of Registration certificate in support of GST Firm.
- (e) Copy of the PAN no. of the Firm.
- (f) Average Annual Turnover of the company for last 3 years ending 2025 should be minimum Rupees 10 Lakh. A scan copy of the original certificate duly certified by Chartered Accountant must be attached in support of that
- (g) Relaxation in turnover & Experience: As per the Govt. of India policy circular 1(2)/2016/MA dated 10th March 2016 shall be provided to Startups/MSME/MSE/NSIC in public procurement on prior experience & Turn over criteria subject to meeting quality and technical specifications.
- (h) Proof of branch office address within 250 KM on the working area. The proof of office/branch office must be attached.
- (i) The bidder /agency should own or have on lease at least one vehicle registered as commercial vehicles in his name or firms name. The proof of ownership in case of own vehicle or in case of leased/hold vehicle a power of attorney/affidavit authorizing the bidder to use the vehicle for hiring on stamp paper from notary should be submitted. In case of leased/hold vehicle a power of attorney/affidavit authorizing the bidder to use the vehicle for hiring purpose should be for at least two years and not before 01/04/2024 (**Please attach a copy of the same with the technical bid**).
- (i) Declaration on the Company letter head that the bidder has not been debarred /Blacklisted from participating in tender anywhere in NIFT HO and its Campuses and any Government Department / Public sector undertaking and also declaration to accept all the terms and conditions of tender document as **Annexure III** (Submit original scanned copy online).

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5. विशिष्ट शर्तें: वाहन सेवा अनुबंध:/SPECIFIC CONDITIONS: VEHICLE SERVICE CONTRACT:

1. Tender shall be submitted online CPP platform only. If submitted in any other form the same shall be summarily rejected.
2. The tender is liable to be ignored if complete information is not given there-in, or if the particulars and data (if any) asked for in the Schedule to the tender are not filled in.
3. Individual signing the tender or other documents connected with the tender must specify whether he signs as:
 - a) sole proprietor of the concern or constituted attorney of such sole proprietor.
 - b) A partner of the firm if it is a partnership, in which case he must have authority to execute contracts on behalf of the firm and 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.
 - d) In case of (4.b) a copy of the partnership agreement and general power of Attorney, in either case attested by a Notary Public should be furnished or an affidavit on stamp paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney should be furnished. The attested copy of the certificate of registration of power of attorney should be attached along with the tender papers. In case of partnership firm, where no authority to refer dispute concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by all the partners of the firm. In case of (4.c) the person signing the tender should be authorized by a resolution passed by the Board of Directors and a copy of the resolution attested by the Principal Officer should be attached.
4. Bidder shall submit the Technical bid in the prescribed including Annexure 'I' , 'II' and 'III' duly signed & sealed on all pages and the price bid in the prescribed format given in Commercial bid -Annexure 'X'(Part-I & II) should be submitted by the bidder through on line CPP portal mode only at schedule date and time. No price should be quoted in technical bid. otherwise their technical bid will be summarily rejected.
5. Performance Guarantee: The successful bidder shall deposit @5% (Including amount of EMD) of the annual estimated value of the contract as Security Deposit/Performance guarantee in the form of demand draft/Bank Guarantee issues from the Bank for the service period plus 2 months in favour of NIFT payable at Raebareli or through online within 30 days of taking up the contract. No interest shall be paid on performance guarantee which shall remain with the Institute during the period of contract and it shall be released after two months of the expiry of the contract/guarantee after deducting dues, recovery, etc. if any and as applicable.
6. The annual estimated cost will be considered on assuming on approx. total 50 days of rental charge of the quoted price as per commercial bid – Annexure-X Part- I and total 100 Km extra running charge as per commercial bid – Annexure- X Part-II.

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7. The tenderer should have at least one-year experience of providing taxi services to Govt institution/Autonomous Bodies/PSU's/any reputed Institution.
8. EMD deposited by successful bidder shall only be refunded after the firm furnishes performance guarantee. In case of successful Tenderer, Earnest Money Deposit if paid may be adjusted towards Performance Security payable. The EMD/ Performance Guarantee will be forfeited in the event of withdrawal of awarding contract by the service provider before the expiry of the contract period or in the event of termination of the contract attributable to the unsatisfactory performance of the contract or for violation of any of the terms and conditions of the contract.
9. NIFT shall in no way be involved in any dispute of whatever kind, between the agency and the staff engaged by him.
10. The earnest money deposit of the successful tenderer can be forfeited on any of the following grounds:
 - 10.1 Misleads NIFT during the course of evaluation of the tender by providing false and misleading information.
 - 10.2 Withdraws tender offer before finalization of the same.
 - 10.3 Fails to accept the tender, if his/their tender is accepted by NIFT Raebareli.
 - 10.4 If party become-L1 and is not willing to accept the offer.
 - 10.5 Fails to commence the Hiring of Taxi Services within specified time after receipt of the letter awarding the contract.
 - 10.6 Fails to complete the work satisfactorily.
11. EMD shall be returned without interest: -
 - 11.1 To the unsuccessful bidders after the award of contract.
 - 11.2 In case bidding process is terminated by NIFT for any reason.
12. The bids should be valid for at least three months from the date of opening of the tender. and rates quoted shall be valid for the entire period of the contract.
13. Any conditional offers made by the tenderer or any alterations/ corrections made in the tender form will not be considered.
14. The Security Deposit of the successful tenderer shall be liable to be forfeited if the tenderer breaches the terms and conditions of the contract after accepting the work order.
15. Initially the contract shall remain valid for a period of one year from the date of its commencement and will be renewed from year to year basis for further period of two years thus maximum up to 3 years in total subject to satisfactory performance. The contract once awarded can be terminated by either side after giving two months' notice. Nevertheless,

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NIFT may terminate the contract of the Firm without any notice in case the firm commits a breach of any of the terms of the contract. NIFT's decision that a breach has occurred will be final and shall be accepted without demur by the Firm.

16. The Firm shall be liable with regard to compliance of all the laws, regulation, rule and directions given by any statutory authority with regard to safety, labour laws or any other laws in force in the State of Uttar Pradesh. Further the contractor shall be responsible to pay all the dues of employees, as well as statutory dues applicable under labour laws. In the event if there is any violation of any contractual or statutory obligation regarding the personnel / labour, the contractor shall be responsible and liable for the same.
17. Any dispute arising with regards to any aspect of this agreement shall be resolved by mutual discussions and consultations between the parties to the Agreement. In case the dispute remains unresolved through consultation, it shall be referred to an Arbitrator, to be appointed in consultation by the two parties involved in the dispute, as per provisions governing Arbitration Act of the country.
18. All matters connected with this shall be governed by the Indian Law both substantive & procedural for the time being in force & shall be subject to the exclusive jurisdiction of Indian Courts at Raebareli.
19. The agency should not sublet the work or any part of the work to any other agency without written consent of NIFT.
20. Decision of the Director-NIFT Raebareli will be final and binding in case of work requirement and in all the matters relating to technical and commercial terms and specifications including right reserved to reject the tender.
21. The firm shall at all times indemnify and keep indemnified the owner and its officers, servants and agents for and against all third party claims whatsoever (including claim not limited to property loss and damage, personal accident, injury or death of/or property or person of any sub-contract and or the servants or agents of the Firm any sub-firm(s) and or the owner and the Firm shall at his own cost and initiative at all times, maintain all liabilities under Workman's Compensation Act/Fatal Accident Act, Personal Injuries, Insurance Act and/or their Industrial Legislation from time to time in force.
22. The Drivers employed by the firm shall have no relation whatsoever with National Institute of Fashion Technology. Any act on the part of the bidder to influence anybody in NIFT would make him liable for rejection of his tender
23. The payment shall be released on monthly basis on submission of bill in duplicate by the firm normally within a month. The bills should be accompanied with (i) monthly logbook (day by day entry) for each vehicle and a copy of logbook should be enclosed. (ii) (TDS) Income tax/GST etc. as applicable at prevailing rate will be deducted at source. (iii). The PAN No. & GSTIN number must be written on all the bills.

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24. Firms submitting tender would be considered to have read & accepted all terms & conditions. No enquiries verbal or written shall be entertained in respect of acceptance or rejection of the tenders.
25. Escalation clause shall not be accepted on any ground during the pendency of contract.
26. Number of vehicle and frequency in a day may be increased or decreased as per requirement and payment will be made accordingly
27. Technical Bid: The financial bid will be opened through online only of those bidders who will qualify technical bid.
28. Financial Bid: Work order will be awarded to the L1 bidder/s who will quote lowest rate for overall work in Indian Rupees (INR) including GST.
29. In case L-1 is more than one, then selection of successful bidder by NIFT authority in such situation will be final in all respect and will be binding on all the bidders.
30. National Institute of Fashion Technology, Raebareli reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons and is not bound to accept the lowest bid since due weightage shall be given to several factors besides the commercial bid.

6. Penalty Clause:

1. The vehicle provided by the contractor must be in excellent condition and must have proper & complete documents. If the vehicle provided is not in an excellent condition, NIFT shall reject the vehicle and a penalty of Rs. 500/- on each case shall be imposed which will be deducted from the monthly payment.
2. In case of failure of vehicle or non-availability of the vehicles (rental and additional vehicles) for any reason during any working days, the contractor will have to arrange for the substitute vehicle, the rental charges paid by the Institute will be deducted/adjusted from the monthly bill of the contractor. If on any day the vehicle does not report, on the specified time and place, a penalty of Rs.1000/- shall be imposed.
3. If the contractor fails to provide standby taxi, during the breakdown or for any other reason fails to provide vehicle a penalty of Rs.1000/- will be imposed per day and Rs. 500/- for additional vehicle per day. A copy of the log book should be submitted along with the bill.
4. Any cheating in both the readings will be treated as violation of the agreement and will invite penalty @ Rs.500/- per case.
5. In case the contractor is regular defaulter his contract will be terminated and the security deposit will be forfeited from the date of acceptance.
6. NIFT reserves the right to decide the violation with penalty imposed for such cases and will not be challenged by the contractor

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7. SELECTION CRITERIA OF BIDDER:

- The selection of eligible bidder will be based as per following terms & Conditions:
 Technical Bid: The financial bid will be opened only of those bidders who will qualify technical bid.
 Financial Bid: Work order will be awarded to the L1 bidder/s who will quote lowest rate for overall work in Indian Rupees (INR) including GST. The selection of L-1 will be based on the following calculation:

Price Bid Evaluation Criteria: The criteria of evaluation will be on the basis of "Weightage". Financial bid Annexure X (Part I) will carry weightage of 80% and financial bid Annexure X (Part II) will carry weightage of 20%. The L-1 (Lowest Weightage) will be decided as under:

L1=

[Rate quoted for a vehicle for a day in financial bid (Annexure X (part-I))] X .80

200

+

[Rate quoted for Extra KM for a single day in financial bid (Annexure X (part-II))] X .20

1

The bidders should have to quote for all component /specification of work as mentioned in the price bid/BOQ. If any bidder has not quoted or quoted 'Zero (0)' rate in any of the component/specification of works, the tender will liable to invalid and not considered.

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8. Technical BID**Annexure – I****तकनीकी बोली (टेक्निकल बिड) मूल्यांकन के लिए आवश्यक दस्तावेज़ Documents required for Technical Bid Evaluations****निफ्ट रायबरेली में वाहन सेवाएँ प्रदान करने के लिए वार्षिक दर अनुबंध / ANNUAL RATE CONTRACT FOR PROVIDING**

1. एजेंसी का नाम Name of the Agency : _____
2. एजेंसी का पता Address of the Agency : _____:
3. संपर्क अधिकारी का नाम और पोस्ट/Contact official's name & Designation : _____
4. फ़ोन नं Phone No.: _____ (Mob.) _____ (e-mail) _____
5. Whether proprietor/ partnership Firm / Company: _____

Eligibility Criteria for Selection: -

S. No.	Documents to be submitted	Details	Submitted (Yes/No)	Page No.
1	Copy of terms & conditions and every page of the tender documents with Annexure-I, Annexure-II and Annexure-III duly filled and signed with seal of the firm and uploaded by the bidders in token of acceptance of terms & conditions of tender.			
2	Earnest Money amount of Rs. 5,000/- (Five Thousand only). (The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as applicable Under MSME/startup category for relevant goods and Service Providers are eligible for exemption from EMD.) The copy of EMD to be attached and original EMD (in form of DD/FDR/Pay order) must be reached or may be paid directly in NIFT Accounts No. 302402050000136 before the opening of technical bid. Bank: Union Bank of India, Raebareli IFSC code: UBIN0530247			
3	Copy of the GST no. of the Firm			
4	Copy of the PAN no. of the Firm			
5	Proof of branch office address within 250 KM			

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	on the working area (NIFT, Raebareli)			
6	Average Annual Turnover of the company for last 3 years ending 2025 should be minimum Rupees 10 Lakh. A scan copy of the original certificate duly certified by Chartered Accountant must be attached in support of that) Relaxation in turnover & Experience: As per the Govt. of India policy circular 1(2)/2016/MA dated 10th March 2016 relaxation shall be provided to Startups/MSME/MSE/NSIC in public procurement on prior experience & Turn over criteria subject to meeting quality and technical specifications.	Submit original scanned copy online		
7.	Declaration on the Company letter head that the bidder has not been debarred from participating in tender anywhere in NIFT HO and its Campuses and any Government Department / Public sector undertaking and declaration to accept all the terms and conditions of tender document, as per Annexure - III.	Submit original scanned copy online		
8.	The bidder /firm should own or have on lease at least one vehicle registered as commercial vehicles in his name or firms name for use as commercial vehicles (taxi). 1.Name of vehicle Registration No. Model Year:	(Copy & Proof to be attached)		
9.	Proof of experience of at least one year providing taxi services to Government /Autonomous bodies/PSU's/Any reputed Institution. Copy of work order/work completion certificate in support of experience from Govt./Educational Institute in last years (2022-23, 2023-24, 2024-25) for providing official vehicle/car/. Proper documentary evidence should be attached. The costing of work order should not less than Rs. 1.00 lakh in a year.			

Signature of Tenderer:-----

Name of the Authorized Signatory :-----

Seal of the Company/Firm :------

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

FULL SIGNATURE & STAMP OF THE TENDERER

Annexure – II**9. Specification of Works**(As per work of scope mentioned in Details of Vehicle details/Time frame in 12 months for**Part-I**

S. No.	Description of Vehicle	*Total Nos. of Days in a year (Approx.)	Agree Yes /NO	Remarks, in case of non-compliance
1.	AC vehicle for a day - Min 200 Km & 12 Hr. time Frame Toyota Etios/Maruti Swift Dzire/Honda Amaze/ Hyundai Verna /TATA equivalent 1200 CC having ample cargo space (Not older than 2024 Model and running not more than 25,000/- kms with White/Silver Color in excellent condition) on call basis.	50		

Part-II

S. No.	Description of Vehicle	*Total extra Km in a year (Approx.)	Agree Yes /NO	Remarks, in case of non-compliance
1.	Extra KM for running more than 200 KM under category sr. no. 1 above.	100		

- The nos. of Days or extra km/hr. per day mentioned above are tentative, the same will be required as per requirement and payment shall be made as per actual at quoted approved rate.

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS**FULL SIGNATURE & STAMP OF THE TENDERER**

Annexure – III**10. Sub: Undertaking/Acceptance of Terms & Conditions of Tender.**

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' from the web site(s) / CPP portal vide bid No.
2. I / We hereby certify that I / We have read entire terms and conditions of the tender document from Page No. 01 to 15 (including all annexures) and I / We shall abide by the terms / conditions / clauses contained therein.
3. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s).
4. I / We do hereby declare that our Firm has not been blacklisted / debarred by NIFT Raebareli & its Campuses and any Government Department / Public Sector Undertaking.

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

FULL SIGNATURE & STAMP OF THE TENDERER

Annexure- X (COMMERCIAL BID)**ANNUAL RATE CONTRACT FOR PROVIDING OFFICIALS VEHICLE/CAR SERVICES AT NIFT RAEBARELI CENTRE****Specimen Price Bid Column****PART- I**

S. No.	Description of service	Rental charge per day (Rs.)
1	AC vehicle for a day - Min 200 Km & 12 Hr. time Frame Toyota Etios/Maruti Swift Dzire/Honda Amaze/ Hyundai Verna / TATA equivalent 1200 CC having ample cargo space (Not older than 2023 Model and running less than 25,000/- kms in White/Silver Color in excellent condition) on call basis.	Not to be filled here (to be filled only in Price Bid)
	Total	
	GST	
	G. Total	

PART- II

S. No.	Description of service	Rate per km (Rs.)
1	Extra KM for a single day for running more than 200 KM under category sr. no. 1 above.	Not to be filled here (to be filled only in Price Bid)
	Total	
	GST	
	G. Total	

- The price bid should be quoted through only online under price bid category. In case bidder disclose the price in technical bid/attachment, the tender will be summarily rejected.
- The bidders must be required to quote the rates for all items (Part-I & Part-II) and order will be issued on the basis of overall total lowest quoted value/points by the bidders.
- GST+ Toll Tax+ Parking chare/Additional Hr. rate+ Night charge will be applicable as per tender terms.
- The criteria of evaluation will be on the basis of total "Weightage" score/rate. Financial bid Annexure X (Part I) will carry weightage of 80% and financial bid Annexure X (Part II) will carry weightage of 20%. The L-1 (Lowest Weightage) will be decided sum of the both as mention in the tender document under 'Selection criteria of the bidder.

I ACCEPT ALL TERMS & CONDITIONS MENTIONED IN ABOVE TENDER DOCUMENTS

FULL SIGNATURE & STAMP OF THE TENDERER