दिनांक: 20/11/2023

Dated: 20 /11/2023

आरएफपी संख्या आईएफसीआई/सेवाए/2023-24

RFP No. IFCI/Services/GEM/2023-24



टैक्सी किराए पर लेने के लिए वार्षिक किराया अनुबंध [3 डिजायर (सीएनजी/पेट्रोल/ईवी) मासिक आधार पर]

हेतु प्रस्ताव अनुरोध (आरएफपी)

Request for Proposal (RFP)
For
Annual Rental Contract for Hiring of Taxi [3 nos. DZIRE (CNG/ Petrol/ EV)
on Monthly Basis]

निविदा का तरीका - जीईएम पोर्टल पर ई-निविदा Mode of Tender - e-Tender on GEM Portal

महाप्रबंधक (सेवाए), आईएफसीआई लिमिटेड, आईएफसीआई टॉवर, 61 नेहरू प्लेस, नई दिल्ली - 110019

General Manager (Services), IFCI Limited, IFCI Tower, 61, Nehru Place, New Delhi - 110019

Disclaimer

This RFP is neither an agreement nor an offer and is only an invitation by IFCI to the interested parties for submission of bids. The purpose of this RFP is to provide the Bidder with information to assist the formulation of their proposals.

This RFP does not claim to contain all the information each bidder may require. Bidder(s) should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP and wherever necessary, may obtain independent advice. IFCI makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFP. IFCI may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP.

This document is meant to provide information only and with an express understanding that recipients will use it only for the purposes set out above. It does not purport to be all inclusive or contain all the information about the requirement or form basis of any contract. No representation or warranty, expressed or implied, is made regarding reliability, accuracy or the completeness of any of the information contained herein. There may be deviation or change in any of the herein mentioned information.

While this document has been prepared in good faith, neither IFCI, nor any of their officers make any representation or warranty or shall have any responsibility or liability whatsoever in respect of any statements or omissions here from. Any liability is accordingly and expressly disclaimed by IFCI and any of their officers or subscribers, even if any loss or damage is caused by any act or omission on the part of IFCI or any of their officers or subscribers, whether negligent or otherwise.

By acceptance of this document, the recipient agrees that any information herewith will be superseded by any subsequent written information on the same subject made available to the recipient by or on behalf of IFCI. IFCI and any of their respective officers or subscribers undertake no obligation, among others, to provide the recipient with access to any additional information or to update this document or to correct any inaccuracies therein which may become apparent, and they reserve the right, at any time and without advance notice, to change the procedure for the selection of or any part of the interest or terminate negotiations or the due diligence process prior to the signing of any binding agreement.

This document has not been filed, registered or approved in any Court of Competent jurisdiction. Recipients of this document should inform themselves of and observe any applicable legal requirements.

Index of Tender Document

Chapter	Description		Pages
1	Introduction, Key Events & Dates		4-6
2	Instructions to Bidder(s)		7-9
3	Eligibility Criteria		10-12
4	Scope of Work		13-14
5	Bid Submission and Evaluation Guidelines		15-19
6	Standard Terms & Conditions		20-32
7	Tender Forms (Annexures 1 to 11) Annexure 1 Offer Forwarding Letter /Tender Submission Letter Annexure 2 Tender Acceptance Letter Annexure 3 Bidder's General Information & Eligibility Criteria Annexure 4 Financial Bid Format Annexure 5 Declaration by Authorized Signatory of Bidder Annexure 6 Escalation Matrix Annexure 7 Format of sending Pre-bid queries Annexure 8 Declaration for relation in IFCI Annexure 9 Performa for Performance Bank Guarantee Annexure 10 Integrity Pact Annexure 11 Declaration that the Bidder has not been blacklisted Annexure 12 No Deviation Certificate		33-56

CHAPTER - 1

Introduction, Key Events and Dates

For

Annual Rental Contract for Hiring of Taxi [3 nos. DZIRE (CNG/ Petrol/EV) on Monthly Basis]



RFP No. IFCI/SERVICES/GEM/2023-24

IFCI Limited, IFCI Tower 61 Nehru Place, New Delhi - 110 019 Phone: 011-4173 2000

1. Introduction

- a. The Industrial Finance Corporation of India was established on July 1, 1948, as the first Development Financial Institution in the country to cater to the long-term finance needs of the industrial sector. The name of the company was subsequently changed to IFCI Ltd (IFCI). IFCI is now a Government of India Undertaking under the aegis of the Department of Financial Services, Ministry of Finance, GOI, primarily a non-Deposit taking Systematically Important NBFC.
- b. IFCI offers a wide range of products to the target customer segments to satisfy their specific financial needs. The product mix offering varies from one business / industry segment to another. IFCI Ltd customizes the product-mix to maximize customer satisfaction. Its domain knowledge and innovativeness make the product-mix a key differentiator for building, enduring and sustaining relationship with the borrowers.
- c. IFCI is engaged in the business of providing financial assistance in the form of loans & equity participation or in any other form or scheme as may be deemed expedient. Besides above, IFCI is also investing, financing, deploying funds into quoted/unquoted Shares, Bonds, Mutual Funds and other securities and undertakes the sale & purchase of securities on regular basis. The investment/ financing through securities and trading thereof constitutes a major part of the business operations of IFCI. It is also engaged in consultancy and advisory services. IFCI has six subsidiaries and seven step-down subsidiaries.

2. Invitation for Tender Offers

- a. IFCI invites e-tender offers, in two bid system (Technical and Financial bid), from capable and having sufficient experience of proposed work, for Annual Rental Contract for Hiring of Taxi [3 nos. DZIRE (CNG/ Petrol/EV) on Monthly Basis] for a period of 24 Months (02 years). The same is extendable by one year on same terms and conditions subject to satisfactory performance /services. Initially, 3 nos. Dzire (CNG/ Petro/EV) are required, however, we may increase/ decrease number of Taxi. Accordingly, the proportionate amount will be increased/ decreased during any time of the contract.
- b. IFCI reserves the right to cancel this RFP at any stage of tendering process without assigning any reason.
- c. IFCI reserves the right to alter the scope of work at any stage with suitable adjustment in charges payable.

3. Key Events & Dates

Particulars	Details	
RFP/Tender Notice No	IFCI/Services/GEM/2023-24	
Bid Security/ EMD (in Form of NEFT/ RTGS only)	Rs. 48,000/- (Rupees Forty Eight Thousand Only)	
Tender Name	Annual Rental Contract for Hiring of Taxi [3 nos. Dzire (CNG/ Petrol/EV) on Monthly Basis]	
Estimated bid value per car per month including applicable GST	Rs.42,800/- per month per car including GST.	
Contract period	Initially for a period of 24 months (2 years) with a provision of one year extension on same terms and conditions subject to satisfactory performance /services.	
Tender Document/ RFP	The details can be downloaded free of cost from GEM Portal www.gem.gov.in or from IFCI Website https://www.ifciltd.com/ (Tenders – procurement of goods and services).	
Clarifications, if any,	On the day of Pre-bid meeting.	
Mode of Tender/ RFP	E-Tender on GEM Portal	
Date of pre-bid meeting	28.11.2023, 11:30 AM (Physically at IFCI Tower, 12 th Floor)	
Last date & time of submission of Bid (Technical & Commercial)	6/12/2023, 11:00 AM	
Date & time of opening of Technical Bids	6/12/2023, 11:30 AM	
Notice for amendment, if any	Shall be hosted on GEM Portal and IFCI website : www.ifciltd.com only.	
Address for communication	The General Manager (Services), IFCI Ltd., 12 th Floor, 61, Nehru Place, NEW DELHI - 110019	
Validity of Proposal	The rates in tender document shall be kept open from acceptance for a minimum period of 90 (ninety) days from the latest due date of offer submission (including extension, if any).	
Name of the contact person	Shri Inderjeet Singh, AGM Contact No.011-41732436 Email: services.dept@ifciltd.com	

Note:

- (i) IFCI reserves the right to cancel the Tender process at any stage during the Tender Process without assigning any reason thereof;
- (ii) Bidder(s) having valid MSME certificate are exempt from providing Bid Security/ EMD.

CHAPTER -2

INSTRUCTIONS TO BIDDER(S)

For Annual Rental Contract for Hiring of Taxi [3 nos. DZIRE (CNG/ Petrol/EV) on Monthly Basis]



RFP No. IFCI/Services/GEM/2023-24

IFCI Limited, IFCI Tower 61 Nehru Place, New Delhi - 110 019 Phone: 011-4173 2000

Instructions to Bidder(s)

- 1. Bidder(s) shall submit their bid (comprising of "Technical" and "Financial" bid), online at GEM Portal.
- 2. **Online submission of bids**: Online bids will have to be submitted within the time specified on website https://gem.gov.in/ the following manner:
 - a) Technical Bid: Scanned Copies to be uploaded (.pdf):

The technical information should be prepared very carefully and as indicated in the tender document since it will form the basis for pre-qualification of bidder(s). Only relevant and to the point information/document should be uploaded. Failure to provide any required information, may lead to the rejection of the offer. Bidder(s) must read the tender document very carefully before signing on it.

- b) **Financial Bid: (.xls):** Bidder(s) must read the terms and condition as mentioned in this tender document and submit the form accordingly. Bidder(s) are required to check the prices / amount carefully before uploading financial bid.
- 3. Submission of more than one bid is not allowed and shall result in disqualification of the bidder.
- 4. **Validity of bids:** Bid submitted by the Bidder(s) shall remain valid for acceptance for a minimum period of Ninety (90) days from the last date of submission of bid (Technical and Financial), including extensions, if any.
- 5. IFCI reserves the right to reject any or all the bids without assigning any reasons thereof.
- 6. **Authorization and Attestation:** Bidder(s) must submit an Authorization Letter or valid Power of Attorney on behalf of firm for signing the document.
- 7. The Standard Terms and Conditions of this RFP also form part of the Limited e-Tender specifications. The information furnished shall be complete by itself. Bidder(s) are required to furnish all the details and other documents as required.
- 8. Bidder(s) are advised to study all the tender documents carefully.
- 9. Any conditional bid received shall not be considered and will be summarily rejected in very first instance without any recourse to the bidder(s).
- Any submission of bid shall be deemed to have been done after careful study and examination of this RFP document and with the full understanding of the implications thereof.
- 11. In case of any doubt about the meaning of any portion of this RFP or any discrepancies or omission(s) in the scope of work or any other portion of this RFP or any incomplete portion or requires clarification on any aspect, scope of work etc. Bidder(s) shall contact the authority inviting the tender as per date and time mentioned in Chapter 1, Section 3: Key Events and Dates.
- 12. Bidder(s) request for clarification shall be with reference to Sections and Clause numbers given in this RFP document.

- 13. The specifications and terms and conditions shall be deemed to have been accepted by the Bidder(s) in their offer.
- 14. Non-compliance with any of the requirements and instructions of this RFP document may result in the rejection of the tender/bid.
- 15. This document has not been filed, registered, or approved in any Court of Competent jurisdiction. Recipient of this document should inform themselves of and observe any applicable legal requirements.
- 16. This document constitutes no form of commitment on the part of the IFCI. Furthermore, this document confers neither the right nor an expectation on any party to participate in the tendering process.
- 17. Merely participation in this bid process by any party does not confer or constitute any right of association with IFCI.

CHAPTER - 3

Eligibility Criteria

For

Annual Rental Contract for Hiring of Taxi [3 nos. DZIRE (CNG/ Petrol/EV) on Monthly Basis]



RFP No. IFCI/Services/GEM/2023-24

IFCI Limited, IFCI Tower 61 Nehru Place, New Delhi - 110 019 Phone: 011-4173 2000

ELIGIBILITY CRITERIA FOR TECHNICAL QUILIFICATION OF THE BIDDER(S)

Bids fulfill following Technical Eligibility Criteria shall be eligible for Financial Evaluation:

SI.	Eligibility Criteria	Document Required to be submitted
No.	Liigibility Criteria	along with the Technical Bid
1	The bidder should be an Indian Firm/Company/Organization registered under Companies Act, 1956 or proprietary Firm or a Firm registered under Partnership Act, 1932 since last 3 year or registration under Delhi Shops & Establishment Act, 1954 (for proprietorship firms).	Certificate of Incorporation and Registration Certificates showing type of Firm/ Company/ Organization issued by Registrar of Companies
2	The Bidder must have following valid Certificates: > Permanent Account Number > GST Registration	Attested Copy of PAN & GSTIN
3	The Bidder should be able to provide Car driven on specified fuel in accordance with the directives/guidelines issued from time to time by Courts/State Government/ Government of India/ NGT or any other statutory Agencies	Undertaking to be submitted. Undertaking should be signed by authorised signatory of the bidder on their Letter Head.
4	The Bidder should have an average annual turnover of at least Rs.6.00 lakh during each of three consecutive financial years starting from 2020-21 (2019-20 in cased Financials for FY 2022-23 is not available);	Self-attested copies of Audited Financial Statements/ Chartered Accountants Certificate; and the
5	The Bidder should have at least 10 Nos. of Commercial Number taxis registered in his name.	A list of least 10 Nos. of Commercial Numbers taxis registered in his name.
6	The Bidder/Travel Agency should be registered as a Commercial Establishment under Delhi Shops & Establishment Act, 1954.	Self-Attested Copies of documents
7	The Bidder/Travel Agency should have adequate / quantified experience of minimum 3 years for providing commercial cars and having existing tie-up with the Govt./PSUs/Corporate(s)/MNC's for providing Commercial Cars satisfactorily on Monthly / Daily hiring basis.	The copies of minimum one tie up in previous 3 years should be submitted.
8	The Bidder/Travel Agency should have its office in Delhi within Range of 08 to 10 Kilometre from IFCI Tower, Nehru Place, New Delhi with basic infrastructure.	Most Recent address proof of Bidder/Travel Agency should be submitted

SI.	Eligibility Criteria	Document Required to be submitted
No.		along with the Technical Bid
9	The Bidder/Travel Agency should be able to supply commercial cars registered not earlier than 2021 in the case of daily hiring cars and for monthly hiring cars along with terms & conditions of tender	The bidder should submit a Declaration signed by authorised signatory of the bidder on their Letter Head.
10	The bidder should not be blacklisted or banned for business by any Public Sector undertaking / Govt. Department/ MNC/ Private Limited Companies in India or abroad	The Bidder should submit an Undertaking/ Declaration signed by authorised signatory of the bidder on their Letter Head.
11	Integrity Pact – To be executed on plain paper	To be provided as per format provided in Annexure 10. Integrity Pact should be signed by Authorised Signatory of the bidder.

IMPORTANT NOTE:

IFCI reserves the right to examine the details furnished by the Bidder(s). The Financial Bids of only those Bidder(s), who qualify eligibility criteria and fulfilling terms and conditions specified in technical bid will be opened. IFCI reserves the right to reject the Tender without assigning any reason thereof.

CHAPTER - 4

Scope of Work

For

Annual Rental Contract for Hiring of Taxi [3 nos. Dzire (CNG/ Petrol/EV) on Monthly Basis]



RFP No. IFCI/Services/GEM/2023-24

IFCI Limited, IFCI Tower 61 Nehru Place, New Delhi - 110 019 Phone: 011-4173 2000

Scope of Work

IFCI, at its Head Office, Nehru Place, New Delhi, invites Bids from car/taxi, service providing

agencies /companies for the purpose of hiring 3 nos. Registered A.C. taxi(s)/cabs Dzire

(CNG/Petrol/Electric), with Model 2021 or later on hire for use by IFCI(s) executives at its

Head Office, New Delhi on monthly hiring basis (2000 kms. X 320 hours; local 24 st 7), for a

period of 24 months (2 years). The same is extendable by one year on same terms

and conditions subject to satisfactory performance /services. Normally, the vehicle

should not have been driven more than 30000 kilometres. The above cars/cabs will be

required on all working days from Monday to Saturday. However, the services may also be

required on all seven days including national holidays.

IFCI would be free to use the hired car/cabs in any manner for carrying officials, office

equipment etc. as per its requirements and the bidder will not have any objection to it. The

car shall be provided at places, intimated to the Contractor for travel in Delhi/ NCR on monthly

basis.

In case of non-availability of requisitioned car, it will be the responsibility of the Contractor

to provide upgrade model at the same rates with prior consent of IFCI LTD.

IFCI Ltd. shall reserve the right to retain a particular hired monthly taxi-car for duty beyond

the normal stipulated hours on any particular day without giving any prior notice to the

Bidder(s). The reporting time, place, address etc. should be strictly followed by contractor.

The car/cabs/Taxi and driver provided to IFCI shall not be replaced except under compelling

circumstances and after prior consent of the IFCI.

14

CHAPTER - 5

Bid Submission and Evaluation Guidelines

For

Annual Rental Contract for Hiring of Taxi [3 nos. Dzire (CNG/ Petrol/EV) on Monthly Basis]



RFP No. IFCI/Services/GEM/203-24

IFCI Limited, IFCI Tower 61 Nehru Place, New Delhi - 110 019 Phone: 011-4173 2000

Bid Submission and Evaluation Guidelines

1. RFP document submission is required to be done as under:

Tender documents (Technical & Financial Bid) should be submitted online on GEM Portal https://gem.gov.in/

Bid Submission

Bidder(s) who wish to participate in this tender must be registered as seller at https://gem.gov.in/

Bidder(s) shall submit their offer online in an electronic format both for "Technical" and "Financial bid".

- a. Before submitting the bid, the bidder(s) shall ensure that all the documents and annexures being uploaded are self-certified/ signed by the Bidder(s).
- b. On-line submission of bids: Online bids will have to be submitted within the time specified on website https://gem.gov.in/

2. Bid Security / Earnest Money Deposit (EMD)

Bids received without EMD is liable to be rejected. Bidder(s) should pay specified amount towards Earnest Money deposit as follows:

- Rs.48,000/- (Rupees Forty Eight Thousand Only) in the form of Demand Draft drawn on any Nationalized /Schedule bank in favour of "IFCI Ltd." payable at New Delhi;
- EMD may be deposited in IFCI's bank account as per details given in Annexure-13; and
- > EMD will not carry any interest.

EMD will be refunded to the unsuccessful bidder(s) after finalization of the bid and EMD of successful bidder(s) shall be returned after acceptance of entire terms and conditions mentioned in the tender document and submission of security deposit/Bank Guarantee.

3. The Earnest Money Deposit submitted by the bidder(s) may be forfeited if,

- > Successful bidder fails to accept the terms and conditions mentioned in the Agreement within specified time as per intimation/request of IFCI;
- > Successful Bidder withdraws their tender or backs out after acceptance;
- ➤ Bidder(s) withdraws their tender before the expiry of validity period stipulated in the bidding document;
- > Bidder(s) violates any of the terms and conditions of the tender;
- Bidder(s) revises any of the items quoted during the validity period;
- ➤ Bidder(s) is found to have indulged in fraudulent practices in the bid submission process.

4. Performance Security / Bank Guarantee

The Successful Bidder needs to deposit a Performance Bank Guarantee within 30 days from the date of acceptance of work order, for an amount of 3% (Three per cent) of the Contract Value, which shall be valid for Two Years from the date of issue plus a claim period of three months. Also, in the event of extension of contract, BG has to be extended to cover extended contract period plus a claim period of 3 months. BG format attached as **Annexure 9.**

The Performance Bank Guarantee may be drawn from a scheduled commercial bank in favour of **"IFCI Ltd"**, New Delhi. The Performance Bank Guarantee may be discharged/ returned by IFCI after the completion of the contract and upon being satisfied for the performance of the obligations of selected bidder under the contract.

Failure to comply with the above requirement, or failure to enter into contract within 30 days or within such other extended period, as may be decided by IFCI, shall constitute sufficient ground, among others, if any, for the annulment of the award of the tender.

In the event the selected bidder is unable to provide the services as mentioned in this RFP, during the engagement period as per the contract for whatever reason, the Performance Bank Guarantee would be invoked by IFCI.

No Bank Charges/interest shall be payable by IFCI for issuance of Performance Security / Bank Guarantee.

5. Return of Performance Security

The Performance Bank Guarantee/ DD amount may be discharged/ returned by IFCI after the completion of the contract and upon being satisfied for the performance of the obligations of selected bidder under the contract.

In the event the bidder is unable to provide the services, during the engagement period as per the contract for whatever reason, the Performance Bank Guarantee would be invoked by IFCI.

6. Technical Bid (Eligibility Criteria)

Technical bid response must comply with the annexures provided and all the compliances stated in **Chapter 3 Eligibility Criteria**.

IFCI reserves the right to waive any of the Technical Specification during technical evaluation, if in IFCI's opinion it is found to be minor or an acceptable deviation.

7. Financial Bid

The rates as given in the financial bid shall be quoted in figures and the rates must be inclusive of all taxes. The bidder(s) are required to check the prices/amount carefully before uploading the financial bid.

- a. Only one bid would be considered from one firm/company.
- b. The Bidder(s) are also advised to visit the aforementioned websites on regular basis for checking necessary updates. IFCI also reserves the right to amend the dates mentioned in **Key Events & Dates** of this Bid document.

Prospective bidder(s) will be notified of the amendment which will be final and binding on all the bidder(s) via notification of the GEM Portal and IFCI Website only.

In order to allow prospective bidder(s) reasonable time to take the amendment into account, in preparing their Bid, IFCI at its discretion, may extend the deadline for the submission of Bid.

Further, IFCI reserves the right to scrap the RFP or drop the tendering process at any stage without assigning any reason.

Note:

- If the online submission does not include all the information required or is incomplete, the proposal would be liable to be rejected.
- Bid(s) submitted by Fax or E-mail or any form other than mentioned above will not be acceptable and would be liable to be rejected by IFCI.
- The evaluation of the bids will only be based on the documents uploaded online on GEM Portal https://gem.gov.in/
- The bid(s) shall be submitted strictly as per the format specified in this Request for Proposal. Bids with deviation from this format are liable to be rejected.
- In the first stage, only TECHNICAL BID will be opened and evaluated for the Bidder(s) qualifying the eligibility criteria. Bidder(s) who satisfy the technical requirements as determined by IFCI, shall qualify for the FINANCIAL BID evaluation.
- The Tender evaluation committee constituted for the said purpose, shall conduct bid evaluation. The objective of evaluation methodology is to facilitate the selection of desired solution at optimal cost. The purpose of it is only to provide the Bidder(s) an idea of the evaluation process that IFCI may adopt.
- IFCI reserves the right to modify the evaluation process at any time during the Tender process (before submission of technical and financial responses by the prospective bidder(s)), without assigning any reason, whatsoever, and without any requirement of intimating the Bidder(s) of any such change.
- IFCI's decision in respect of evaluation methodology and short listing of bidder(s) will be final and no claims, whatsoever in this respect, shall be entertained.
- The clarification shall be given in writing immediately, but no change in the price shall be sought, offered or permitted.

8. Transfer of Bid Document/ Award

Transfer of Bid(s) submitted by successful bidder to other party is not permissible. IFCI may request any bidder in writing to provide clarification on any tender clause based on the technical evaluation. Subsequent queries of IFCI, if any, on the technical details, clarifications or any other information should be replied positively within the time specified, failing which bid shall be finalized based on the information, available. It shall, therefore, be in the Bidder(s) interest to give complete and comprehensive technical particulars/description and details.

9. Evaluation of Technical Bids

IFCI will open all bids in the presence of Bidder's representative(s) who choose to attend bid opening meeting at time, date and place/mode specified in Key Events and Dates section. The Bidder's representative(s), attending bid opening meeting, shall sign a register/attendance sheet evidencing their attendance.

IFCI reserves the right to open the bid(s) at the stipulated/notified time & date, even if bidder(s) express their inability to attend the opening of bid(s).

Bidder's representative(s) shall bring an authority letter on the firm's letter head to attend / represent the bidder in the meeting, else the person shall not be allowed to attend the meeting.

IFCI will evaluate and compare the bids which have been determined to be substantially responsive.

10. Price Evaluation Criteria

Bidder(s) should quote their rates/prices in Indian Rupees only which shall be inclusive of all applicable taxes for entire scope of work as per Price bid format included in this tender document.

CHAPTER - 6

Standard Terms & Conditions

For

Annual Rental Contract for Hiring of Taxi [3 nos. Dzire (CNG/ Petrol/EV) on Monthly Basis]



RFP No. IFCI/Services/GEM/2023-24

IFCI Limited, IFCI Tower 61 Nehru Place, New Delhi - 110 019 Phone: 011-4173 2000

Standard Terms and Conditions

- i. The Bidder(s)/Contractor(s) shall ensure that the contracted taxi-cars, etc. deployed on hire to IFCI are in excellent working condition, engine-wise as well as appearance-wise. The taxi-cars offered shall have the following essential features:
 - Odometer/Speedometer in proper working condition.
 - ➤ Good quality fabric seat (upholstery) & A.C. in working condition.
 - > Should conform to the statutory safety and pollution norms.
 - > Tracking system should be installed in the Taxi provide to IFCI.
- ii. The Bidder(s)/Contractor(s) shall further ensure that no such driver is under the influence of alcohol or any intoxicating drugs while on duty with the IFCI officials/ guests. All the drivers should possess proper driving licence and follows instructions traffic rules. It shall be the responsibility of the Contractor that the driver possesses proper Driving Licence and are fully trained to drive the taxi-car. All the driver(s) should be well versed with Delhi/ NCR area.
- iii. The Bidder(s)/Contractor(s) shall provide well-behaved drivers having knowledge of different routes as well as repair of cars and valid driving license and also having proper uniforms.
- iv. The Bidder(s)/Contractor(s) shall be responsible for providing a suitable replacement immediately if the car breaks down or sent to workshop for maintenance.
- v. Journeys to satellite/NCR towns like Ghaziabad, Gurgaon, Sonipat, Faridabad, Noida and Greater Noida shall be treated as Local Duty.
- vi. The Bidder(s)/Contractor(s) shall maintain the duty slip/log book (for hiring of cars on monthly basis) as per proforma approved by IFCI Ltd. for every trip/requisition separately. The duty slip should be got signed from the user who would indicate the opening and the closing meter reading with time and date at the garage and at the point of starting/ending the journey by the user.
- vii. The drivers shall not be entitled to any scheduled and/or fixed breaks for lunch, tea, dinner or any other refreshments. In other words, for such purposes, the drivers shall have to manage from within the time available in between any particular two journeys without causing inconvenience of any kind to the officer(s) concerned. Also, no mileage (extra) shall be allowed to the drivers for such purposes.
- viii. In the following events Bidder(s)/Contractor(s) shall be bound to provide alternate Car.
 - > IFCI/User not satisfied with the maintenance or cleanliness or functioning of the Car.

- misbehaviour by the driver or any other deficiency noticed in the working/services on the part of the driver
- ix. IFCI Ltd. shall have the absolute right not to accept a particular driver without assigning any reason, whatsoever, to the Bidder(s)/Contractor(s). The Bidder(s)/Contractor(s) on its/their part(s) shall be responsible to replace such a driver at once.
- x. In case of any breakdown of a particular taxi-car deployed on hire to any of the concerned officer(s) during the course of a particular journey, the Bidder(s)/Contractor(s) shall bear the actual cost incurred by the above-mentioned officers to complete that particular journey by alternative means of equivalent standard. The Bidder shall also be responsible to provide replacement of such broken-down taxi-car at once say within 30 minutes.
- xi. The Bidder(s)/Contractor(s)shall ensure proper conduct of Drivers while on duty and enforce prohibition of consumption of alcoholic drinks / drugs, chewing of Paan or Gutka / smoking / listening of music and use of Mobile Phone while driving.
- xii. Bidder(s)/Contractor(s) shall be fully responsible in case of any violation of traffic rule(s) by the drivers of the taxi-cars deployed on hire with IFCI as also in the event of any loss, damage or accident involving such taxi-cars, IFCI shall have no liability, whatsoever, in this regard. IFCI and its users shall not be responsible for any injury/ death caused to the driver in the event of any accident. It will be the responsibility of the Transporter to compensate as per law. The transporter shall be bound to render complete indemnity to IFCI and its users against any liability, criminal or civil arising on account of hiring taxicars by IFCI.
- xiii. The Bidder(s)/Contractor(s) shall be solely responsible for compliance with the provisions of all present & future central and state laws, various taxes (Income tax, sales tax, service tax, GST etc.), Labour and industrial laws, such as minimum wages, compensation, EPF, Bonus, Gratuity, etc. relating to persons deployed for providing services to IFCI. In case IFCI is legally made liable for any statutory or other payments the same will be recovered from the compensation or the contract amount payable to the contractor by the IFCI.

xiv. Late duty charges (after 11.00 pm to 6 am) shall be @ Rs.200/-.

xv. Bidder(s)/Contractor(s) shall be solely responsible for payment of wages/salaries, other benefits and allowances including extra hour duty & nigh halts allowance to his personnel that might become applicable under any Act or Order of the Govt. IFCI shall have no liability whatsoever in this regard and the Bidder/Travel Agency shall indemnify IFCI against any/all claims, which may arise under the provisions of various Acts, Governments Orders etc.

- xvi. The Bidder(s)/Contractor(s) should keep a copy of the related RC Book, TAX Disc., insurance policy etc., in the car. IFCI shall be indemnified by the Bidder/Travel Agency against all actions, claims, suits etc., for non-compliance of laws.
- xvii. The Drivers engaged by the Bidder(s)/Contractor(s) will be the employees of the Bidder/Contractor and neither the Bidder/Contractor nor Drivers shall have any right to claim any employment in IFCI.
- xviii. The Bidder(s)/Contractor(s) shall be fully responsible for any loss, damage or injury to any person, their belongings being transported by the taxi-cars deployed on hire.
- xix. The Bidder(s)/Contractor(s) shall ensure that each and every taxi-car, etc. deployed on hire with IFCI is covered by an appropriate comprehensive insurance policy.
- xx. In case, the Transporter fails to deploy the actual number of monthly taxicars required by IFCI on a particular day/occasion, IFCI shall be free to make alternate arrangements of equivalent standard from other sources. The entire and actual cost incurred by IFCI on making such alternate arrangements shall be fully borne by the defaulting Bidder(s)/Contractor(s) without any reference to the hire charges applicable under the contract with him.
- xxi. A duly nominated senior representative of the Bidder(s)/Contractor(s) should be available on a designated telephone to respond to calls from the IFCI. The mobile number of the designated senior representative(s) shall also be provided at the time of the signing of the contract.
- xxii. The Bidder(s)/Contractor(s) shall ensure that proper account of each and every journey made by the taxi-cars, etc. deployed on hire with IFCI, is maintained by the respective drivers and is submitted to the authorised officer of IFCI at the end of the month or as per the instruction of authorised officer.

Clarification of Tender Document

The prospective Bidder(s) requiring any clarification may notify IFCI in writing or by e-mail as specified in Key Events and Dates section.

Amendment of Tender Document

At any time prior to the last date and time of receipt of bid, IFCI may, for any reason, whether at its own initiative or in response to a clarification requested by prospective Bidder(s) may modify the Tender Document by an amendment. In order to accord prospective Bidder(s) reasonable time to prepare their bid, IFCI may, at its discretion, extend the last date and time for submission of Bid.

Completeness of Response

Bidder(s) are advised to study all instructions, forms, terms, requirements and other information in the RFP documents carefully. Submission of bid shall be deemed to have been done after careful study and examination of this RFP document with full understanding of its implications.

Response to this RFP should be full and complete in all respects. Failure to furnish all information required or submission of a proposal not substantially responsive in every respect will be at the Bidder's own risk and may result in rejection of their bid.

Proposal Cost

IFCI shall not be liable for any cost incurred by bidder(s) in preparing responses to this RFP or for any work performed prior to official appointment by IFCI.

Any other Information

In addition to the information desired in the terms and conditions as well as in the technical bid, the Bidder(s) may provide any other information/description like performance figures specified/ indicated along with supporting documents/calculations.

Validity of the Bid

The Bid shall remain valid for acceptance for a minimum period of Ninety (90) days from the last date of submission of Bid (Technical and Financial), including extensions, if any.

In exceptional circumstances, IFCI may solicit the Bidder(s) consent for extension of the period of validity. The request and response thereto shall be made in writing.

Exclusivity

IFCI will choose one (1) successful bidder to provide the required services. Further, no Consortium bids as well as sub-contracting in any form, shall be accepted.

Micro & Small Enterprises (MSEs)

Bidder(s) claiming exemption for Micro and Small Enterprises (MSEs) shall provide copy of valid Registration Certificate. MSE Bidder(s) shall provide certificate of registration from either of following agencies:

- National Small Industries Corporation.
- Any other body specified by Ministry of MSME.

The Registration Certificate should clearly indicate the monetary limit, if any, and the items for which bidder(s) are registered with any of the aforesaid agencies. However, relaxation in terms of Turnover and Experience will be provided as per Government Circular.

MSE - Allocation

As the nature of this procurement is such that it cannot be split, hence MSME allocation will not be applicable for this procurement.

Preference to Make in India (MII)

Purchase preference to Class-I Local supplier i.e., a service provider whose services offered for procurement meets the minimum local content (at present 50%) would be given as per order issued by Ministry of Commerce & Industry (Public Procurement Section), GOI vide their Letter No. P-45021/2/2017-PP(BE-II) dated 16/09/2020.

Language

The Bidder(s) shall quote the rates in English language and international numerals. The rate shall be in whole numbers. These rates shall be entered in figures as well as in words. In the event of variation in number written in figure and words, the number written in words will be taken as final.

Rectification of Errors

Arithmetical errors in the Financial Bid will be rectified on the following basis:

- 1. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and will be considered for future calculations.
- 2. If there is a discrepancy between words and figures, the amount in words shall prevail.

Note: If Bidder does not accept the correction of errors, their bid will be rejected.

Rejection of Bid

Bids may be rejected on occurrence of any one of the following events/ conditions:

(i) General Rejection Criteria

- Any effort by a Bidder to influence IFCI in its decisions on bid evaluation, bid comparison or contract award may result in rejection of Bidder(s) bid.
- Bids which do not conform to unconditional validity of the bid as prescribed in the Tender.
- If the information provided by the Bidder is found to be incorrect / misleading at any stage / time during the Tendering Process.
- Any evidence of cartelisation.
- Bids received by IFCI after the last date prescribed for receipt of bids.
- Bids without signature of person (s) duly authorized on required pages of the bid.
- Bids without power of authorization and any other document consisting of adequate proof of the ability & eligibility of the signatory to bind the Bidder.

(ii) Technical Rejection Criteria

Bids received without EMD

- Technical Bid containing financial details.
- Revelation of Prices in any form or by any reason before opening the Financial Bid.
- Failure to furnish all information required by the RFP Document or submission of a bid not substantially responsive to the Tender Document in every respect.
- Bidder(s) not quoting for the complete scope of Work as indicated in the Tender documents, addendum (if any) and any subsequent information given to the Bidder.
- Bidder's not complying with the Technical and General Terms and conditions as stated in the RFP Documents.
- Bidder's not conforming to unconditional acceptance of full responsibility of providing services in accordance with the Scope of work and Service Level Agreements of this tender.
- If the bid does not confirm to the timelines indicated in the bid.

(iii) Financial Rejection Criteria

- Incomplete Price Bid.
- Price Bids that do not conform to the Tender's price bid format.

Confidentiality of the Document

The Bidder will treat all data & information about IFCI, obtained in the execution of its responsibilities as confidential & will not reveal such information to any other party without prior written approval of IFCI. If the Bidder leaks any such information to any third party by any means, IFCI holds the right to take such action as may be necessary.

Conflict of Interest

Bidder(s) must disclose to IFCI in their proposal any potential conflict of interest, including any conflict which may involve IFCI employees who may have a financial interest in the Bidder.

If such conflict of interest exist, IFCI may, at its discretion, refuse to consider the Proposal.

Non-Collusion

Bidder shall not discuss or communicate, directly or indirectly, with any other Bidder or their agent or representative about the preparation of their Proposal. Bidder shall attest that its participation in the RFP process is conducted without collusion or fraud.

If IFCI discovers there has been a breach of this Requirement at any time, IFCI reserves the right to disqualify the bid or to terminate any ensuing Agreement.

Right to Accept or Reject the Tenders

The right to accept the bid in full or in part/parts will rest with IFCI. IFCI reserves the right to reject (during any stage of the Tendering Process) any or all the bids received without assigning any reason whatsoever.

Tenders, in which any of the particulars and prescribed information are missing or are incomplete, in any respect and/or prescribed conditions are not fulfilled, shall be considered non-responsive and are liable to be rejected at the discretion of IFCI.

IFCI may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Clarification of bids

During evaluation of Bids, IFCI, at its discretion, may ask the Bidder(s) for clarification on their Bid submitted. The request for clarification and the response shall be in writing (e-Mail), and no change in the substance of the Bid shall be sought, offered or permitted.

Debarment

In case of any misconduct or fraudulent practice, bidder may be debarred in accordance with Guidelines on "Debarment of firms from bidding" issued by Department of Expenditure, Ministry of Finance (O.M. No. F.1\20\2018-PPD) dt: 02/11/2021.

Assignment

The Bidder shall not assign, in whole or in part, its obligation to perform under this contract, except with IFCI's prior written consent. The Bidder shall notify IFCI in writing of all subcontracts awarded under the contract, if not already specified in his bid. Such notification, in his original bid or later, shall not relieve the Bidder from any liability or obligation under the contract.

Annulment of Award

Failure of the successful bidder to comply with the requirement as mentioned in scope of work shall constitute sufficient ground for the annulment of the award in which event IFCI may award the contract to any other bidder or call for new bids.

Good Faith Statement

All information provided by IFCI in this RFP is offered in good faith. Individual items are subject to change at any time. IFCI makes no certification that any item is without error. IFCI is not responsible or liable for any resulting claims arising out of use of this information.

Award of Contract

Before the expiry of the period of validity of the proposal, IFCI shall notify the **L1** Bidder in writing by letter or e-mail, that its bid has been accepted.

The Bidder shall acknowledge in writing, receipt of the notification of award and shall send his acceptance to enter into agreement within three (3) days of receiving the notification.

If L1 Bidder fails to accept the LOI/PO/Work Order, IFCI will be free to award the contract to other Bidder(s) in accordance with ranking subject to their matching price approved by IFCI.

Commencement of Work

The successful bidder shall commence services with three (3) days off award of contract or as per the schedule provided by IFCI and shall proceed with the same with due expedition without delay.

If the bidder fails to provide the services within stipulated time as per LOI/PO/Work Order or as intimated, IFCI at its sole discretion will have the right to cancel the contract.

Services shall be provided under the direction and to the satisfaction of IFCI.

Supplementary Information to the RFP

If IFCI deems it appropriate to revise any part of this RFP or to issue additional data to clarify an interpretation of provisions of this RFP, it may issue supplements to this RFP. Any such corrigendum shall be deemed to be incorporated by this reference into this RFP.

Termination Clause

IFCI at its absolute discretion, reserves its right to terminate the contract/ agreement for any reason including but not limited to the following:

- IFCI without prejudice to any other remedy for breach of contract, may terminate the
 contract/agreement by giving seven days' notice in the event of unsatisfactory
 performance or on breach of any stipulated conditions or qualitative dimensions of the
 various services specified/agreed upon by the selected bidder, or if the engagement is
 not in the interest of IFCI or IFCI no more requires any such service.
- Other Grounds for Termination: IFCI is entitled to terminate this contract/agreement for any reason at its absolute discretion forthwith without notice, without assigning any reason and without payment of any compensation, in the following cases: -
 - the Bidder is adjudicated insolvent by a Competent Court or files for insolvency.
 - it is clearly understood by the Bidder that if a charge sheet is filed by any competent authority of the Government against the Bidder, the Bidder is obliged to notify IFCI within fifteen days of filing of the charge sheet. Failure to do so shall result in forfeiture of all payments due for service rendered after the date of the filing of the charge sheet.
 - for any reason whatsoever, the selected bidder becomes disentitled in law to perform his obligations under this contract/agreement.
 - the bidder is involved in wrongful billing. In addition, hereto wrongful billing shall also result in the bidder being debarred in accordance with guidelines on "Debarment of firms from bidding" issued by Department of Expenditure, Ministry of Finance (O.M. No. F.1\20\2018-PPD) dt: 2/11/2021.

Indemnity

The bidder shall indemnify to protect and save IFCI, its employees, personnel, officers, directors and representatives against all claims, losses, costs, damages, expenses, action suits and other proceedings.

Jurisdiction

The jurisdiction for the purpose of settlement of any dispute of differences whatsoever in respect of or relating to or arising out of or in any way touching this contract or the terms and conditions thereof or the construction and/or interpretation thereof shall be that of the appropriate court in New Delhi. The jurisdiction of any other court in any place other than New Delhi is specifically excluded.

Violation of Terms

IFCI clarifies that IFCI shall be entitled to an injunction, restraining order, right for recovery, suit for specific performance or such other equitable relief as a court of competent jurisdiction may deem necessary or appropriate to restrain the Bidder(s) and its Partner(s) from committing any violation or enforce the performance of the covenants, obligations and representations contained in this RFP. These injunctive remedies are cumulative and are in

addition to any other rights and remedies. IFCI may have at law or in equity, including without limitation, a right for recovery of any amounts and related costs and a right for damages.

Penalty for deficiency in Services

Any delay/failure in completion of the job as per the scope of work or part thereof will invite imposition of penalty @ 2% of the contract value per week and/or invocation of performance bank quarantee.

Waiver of Minor Irregularities

IFCI reserves the right to waive minor irregularities in proposals provided such action is in the best interest of IFCI. Where IFCI may waive minor irregularities, such waiver shall in no way modify the "Request for Proposal" (RFP) requirements or excuse the Bidder from full compliance with the RFP specifications and other contract requirements, if the Bidder is selected.

Force Majeure

IFCI may cancel the award without any penalty or may extend time limit set for the completion of the work as deemed fit in case the timely completion of the work is delayed by force majeure beyond the selected bidder's control, subject to what is stated in the following sub paragraphs and to the procedures detailed there in being followed.

Force majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states, the direct and indirect consequences of wars (declared or un-declared), hostilities, national emergencies, civil commotions.

The successful Bidder's right to an extension of the time limit for completion of the work in above mentioned cases is subject to the following procedures:

- a. That within 2 days after the occurrence of a case of force majeure but before the expiry of the stipulated date of completion, the successful bidder informs IFCI in writing that the Bidder considers himself entitled to an extension of the time limit;
- That the successful Bidder produces evidence of the date of occurrence and the duration of the force majeure in an adequate manner by means of documents drawn up by responsible authorities;
- c. That the successful Bidder proves that the said conditions have actually been interfered with the carrying out of the contract; and
- d. That the successful Bidder proves that the delay occurred is not due to his own action or lack of action.

However, Force Majeure does not entitle the successful Bidder to any relaxation or to any compensation of damage or loss suffered.

Merger/ Acquisition of Bidder

In the event of the Bidder's Firm or the concerned division of the firm being taken over/bought over by another firm, all the obligations under the agreement with IFCI should be passed on for compliance to the new firm in the Negotiations for their transfer.

Delays in the Bidder's Performance

If at any time during performance of the Contract, the Bidder should encounter conditions impeding timely performance of services, the Bidder shall promptly notify IFCI in writing of the fact of the delay, its likely duration and its cause(s).

IFCI reserves the right to reject a bidder in case it is observed that they may not be in position to execute this job as per the required schedule. The decision of IFCI will be final in the regard.

As soon as practicable after receipt of the Bidder's notice, IFCI shall evaluate the situation and may at its discretion extend the Bidder's time for performance.

Preliminary Examinations

- IFCI will examine the Bids to determine whether they are complete, the documents have been properly signed, supporting papers/documents attached and the bids are generally in order.
- IFCI at its sole discretion, may waive any minor nonconformity or irregularity in a Bid which
 does not constitute a material deviation, provided such a waiver does not prejudice or
 affect the relative ranking of any Bidder.
- Prior to the detailed evaluation, IFCI will determine the substantial responsiveness of each
 Bid to the Bidding document. For purposes of these Clauses, a substantially responsive Bid
 is one, which conforms to all the terms and conditions of the Bidding Document without
 material deviations.
- If a Bid is not substantially responsive, it will be rejected by IFCI and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

Bidder(s) are expected to examine all instructions, forms, terms and specification in this RFP. Failure to furnish all information required by this RFP or to submit a Bid not substantially responsive in every respect will be at the Bidder's risk and may result in the rejection of Bid.

Reservation Right

Bidder(s) will not have the right to change conditions, terms or prices of the proposal once the proposal has been submitted in writing to IFCI, nor shall bidder(s) have the right to withdraw a proposal once it has been submitted.

Withdrawal of Bids

No bid may be withdrawn in the interval between the last date for receipt of bids and the expiry of the bid validity period specified in this RFP document.

Transition Process

Upon termination or expiration of this Contract, IFCI and the Bidder shall reasonably cooperate with each other to affect a smooth transition so as not to impose undue hardship.

Liquidated Damages and Penalties

If the Selected Bidder fails to provide the Goods/ Services within the time period(s) specified in the Contract, IFCI shall, without prejudice to its other remedies under the Contract, have the right to forfeit the performance security.

The Bidder covenants to be bound by the decision of IFCI without any demure in such an eventuality.

Confidentiality of Information

Disclosure of any part of information to parties not directly involved in providing the services requested could result in the disqualification of the Bidder, pre-mature termination of the contract and/or legal action against the Bidder for breach of trust.

No news release, public announcement, or any other reference to this RFP or any program there under shall be made without written consent from IFCI. Reproduction of this RFP, without prior written consent of IFCI, by photographic, electronic, or other means is prohibited.

ARBITRATION & RECONCILIATION:

- i) In case amicable settlement is not reached in the event of any dispute, such dispute or difference shall (except as to any matters, the decision of which is specifically provided for therein) be referred to sole arbitrator. Arbitrator shall be appointed by mutual consent.
- ii) The award of the Arbitrator shall be binding upon the parties to the dispute.
- iii) The provisions of Arbitration and Reconciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause. The venue of the arbitration shall be the place from which the contract is issued or such other place as the Arbitrator at his discretion may determine.
- iv) The cost of arbitration shall be borne equally by both the parties.
- v) Work under the contract shall be continued during the arbitration proceedings.

Miscellaneous Terms & Conditions:

a. This tender document contains information that is believed to be relevant at the date but does not purport to provide all the information that may be necessary or desirable to enable an intending contracting party to determine whether or not to enter into a contract or arrangement with IFCI. Neither IFCI nor any of its employees, agents, contractors, or advisors gives any representation or warranty, express or implied, as to the accuracy or completeness of any information or statement given or made in this document;

- b. Each respondent should notify IFCI Ltd of any error, omission, or discrepancy found in this tender document;
- c. A Respondent will, by responding to IFCI Ltd for tender, be deemed to have accepted the terms of this RFP;
- d. Selected bidder shall during the tenure of the Contract and at any time thereafter keep all information relating to the work in full confidence and shall not, unless so authorized in writing by IFCI, divulge or grant access to any information about the work or its results and shall prevent anyone becoming acquainted with the same;
- e. The Bidder(s) are requested to submit their bids (technical and financial) prior to last date of submission to avoid any technical or other difficulty resulting in non-submission of their bids due to non-availability of portal at last moment and or any other reason whatsoever;
- f. At any time prior to the deadline for submission of Bids, IFCI may, for any reason, whether at its own initiative or in response to a clarification sought by any prospective bidder, modify the bidding documents by amendment / addendum/corrigendum;
- g. Bidder should provide all the information ensuring its completeness and accuracy, in the desired format in clear and unambiguous manner.
- h. Each bidder shall submit only one bid for a single assignment.
- i. If any false information/ documents are provided/ submitted in the bid document, IFCI reserves the right to reject such bid at any stage or to terminate the contract, if awarded, with immediate effect and take legal action against the bidder/ appointed firm, as may be appropriate.
- j. The successful Bidder shall nominate a Nodal Officer, within 2 days from the award of the work/contract. Details of the Nodal Officer should be given to IFCI immediately after his/her nomination for timely and smooth interaction.

CHAPTER - 7

ANNEXURES

For

Annual Rental Contract for Hiring of Taxi [3 nos. Dzire (CNG/ Petrol) on Monthly Basis]



RFP No. IFCI/Services/GEM/2023-24

IFCI Limited, IFCI Tower, 61, Nehru Place, New Delhi – 110 019. Ph. 011-4173 2000

Annexure 1

Offer Forwarding Letter /Tender Submission Letter

(To be submitted on Bidder's letter head)

To General Manager Services Department IFCI Limited, IFCI Tower, 61 Nehru Place NEW Delhi -110 019

Dear Sir,

Subject: Annual Rental Contract for Hiring of Taxi [3 nos. Dzire (CNG/ Petrol/ EV) on Monthly Basis]

This is in reference to your above-mentioned tender. Having examined the tender document, I/we the undersigned, hereby submit my/our proposal along with necessary supporting documents as desired by IFCI.

Further, I/we agree, that IFCI reserves the right to modify the evaluation process at any time during the Tender process, without assigning any reason, whatsoever, and without any requirement of intimating the Bidder(s) of any such change.

Further, I/we agree to abide by all the terms and conditions as mentioned in the tender document. I/We have also noted that IFCI reserves the right to consider/ reject any or all applications without assigning any reason thereof.

Annexure 2

Tender Acceptance Letter

(To be submitted on Bidder's letter head along with Technical Bid)

Tο

General Manager services Department IFCI Limited, IFCI Tower, 61 Nehru Place, NEW Delhi -110 019

Dear Sir,

Subject: Acceptance of Terms & Conditions of Tender

With reference to the above RFP, having examined and understood the instructions, terms and conditions forming part of the RFP, I/We hereby enclose my/our offer, as detailed in your above referred RFP.

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

I/We hereby declare that my/our Firm/Company has not been blacklisted/ debarred /banned or disqualified by any Government or any Government agency including PSUs, Public Sector Banks / Public Sector Insurance Companies, during a period of last three year.

Further, I/We hereby declare that none of my/our partners /directors of my/our Firm/Company is blacklisted /debarred /banned by any Government or any Government agencies including PSUs, Public Sector Banks / Public Sector Insurance Companies, any Government regulatory body nor has any criminal case against him /her is filed/pending during a period of last three years.

I/We certify that all information furnished by my/our Firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then IFCI shall without giving any notice or reason can summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit /Security deposit or both absolutely.

I/We hereby certify that all the information and data furnished by me/us with regard to the above Tender Specification are true and complete to the best of my/our knowledge. I/We have gone through the specifications, condition, stipulations and other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

I/We further certify that I/We am/are authorized to represent on behalf of my/our firm/company for the above-mentioned tender and a valid Power of Attorney/Authorization letter to this effect is also enclosed.

I/We hereby confirm that I/we have not changed/modified/materially altered any of the tender documents as downloaded from the website/issued by IFCI and in case of such observance at any stage, it shall be treated as null and void and our tender shall be deemed to be withdrawn.

I/We also hereby confirm that I/we have neither set any Terms and Conditions nor have I/We taken any deviation from the Tender conditions together with other references applicable for the above referred NIT/Tender Specification.

I/We further confirm my/our unqualified acceptance to all Terms and conditions, unqualified compliance to Tender Conditions, Integrity Pact, and acceptance to Reverse bidding process.

I/We confirm that my/our firm/company has not been referred to NCLT by any creditor. I/We further confirm that my/our firm/company and/or Promoters/Directors have not been convicted under Criminal law by Competent Court or Higher Court.

I/We confirm to have submitted offer in accordance with tender instructions and as per aforesaid reference.

Annexure 3

Bidder's General Information & Eligibility Criteria

SI. No.	Particulars (Information Required)	Bidder's response	Document Ref. No
1	Name of the Firm/ Company.		
2	Year of Registration/Incorporation		
3	Address of the Firm / Company		
4	Name and address the telephone Number of the Proprietor/person to whom all references shall be made regarding tender: (i) Name of the person (ii) Telephone No (Landline) (ii) Mobile No. (iii) FAX No.		
	(iv) E-mail address		
5	Whether MSME		
6	 Details of the Bank Account of the Bidder Name of the Bank Branch and address IFSC Code 		
7	The bidder should be an Indian Firm/Company/Organization registered under Companies Act, 1956 or proprietary Firm or a Firm registered under Partnership Act, 1932 since last 3 year or registration under Delhi Shops & Establishment Act, 1954 (for proprietorship firms).		
8	The Bidder must have following valid Certificates: Permanent Account Number GST Registration		
9	The Bidder should be able to provide Car driven on specified fuel in accordance with the directives/guidelines issued from time to time by Courts/State Government/ Government of India/NGT or any other statutory Agencies		
10	The Bidder should have an average annual turnover of at least Rs.6.00 lakh during each of three consecutive financial years starting from 2020-21 (2021-22 in cased Financials for FY 2022-23 is not available);		
11	The Bidder should have at least 10 Nos. of Commercial Number taxis registered in his name.		
12	The Bidder/Travel Agency should be registered as a Commercial Establishment under Delhi Shops & Establishment Act, 1954.		
13	The Bidder/Travel Agency should have adequate / quantified experience of minimum 3 years for providing commercial cars and having existing tie-up with the Govt./PSUs/Corporate(s)/MNC's for		

SI. No.	Particulars (Information Required)	Bidder's response	Document Ref. No
	providing Commercial Cars satisfactorily on Monthly / Daily hiring basis.		
14	The Bidder/Travel Agency should have its office in Delhi within Range of 08 to 10 Kilometre from IFCI Tower, Nehru Place, New Delhi with basic infrastructure.		
15	The Bidder/Travel Agency should be able to supply commercial cars registered not earlier than 2021 in the case of daily hiring cars and for monthly hiring cars along with terms & conditions of tender		
16	The bidder should not be blacklisted or banned for business by any Public Sector undertaking / Govt. Department/ MNC/ Private Limited Companies in India or abroad		
17	Integrity Pact – To be executed on plain paper		

Note: Bidder(s) should submit all the required documents as per Eligibility Criteria and should also mention all the page numbers of supporting documents of Eligibility Criteria.

Date:	[Signature]
Place:	(Name of Authorised Signatory)
	Designation
	[Company Seal]

Annexure 4

Financial Bid Format for Annual Rental Contract for Hiring of Taxi [3 nos. Dzire (CNG/ Petrol/EV) on Monthly Basis] for IFCI LTD.

Note: Price Bid mentioned here is for illustration purpose only. Financial Bid should not be uploaded in any case along with Technical Bid Documents. If any bidder uploads the Financial Bid along with Technical Bid, the said bidder is liable to be disqualified/rejected and their bid will not be considered for further evaluation.

Financial Bid Format

Part I: Dzire (Petrol/CNG/EV) – Monthly Rentals (for 3 vehicles)

SI. No.	Description	Monthly Rates (per taxi per month) in rupees inclusive of all applicable taxes.
1	3 nos.Dzire (CNG/ Petrol/EV) Base Rate (for 2000 kms)/ 30 days in Rs./month/ 320 hours a month	Rs/- In words (Rupees)
	Local 24x7	

Note:

- (i) Above rates are inclusive of all applicable Taxes.
- (ii) Bidders should fill in the financial bid as per GEM Format

Starting point & finishing point on daily basis would be computed from IFCI Tower's Car Parking only. Kms to be calculated cumulative base strictly on the basis of Log-book.

We agree to abide by this Bid for the period as per tender terms & conditions from the date of opening of financial bid and it shall remain binding upon us before the expiry of that period.

I/We undertake that I/we are not involved in any litigation that may have an impact or affect/compromise the delivery of the services-as required under this tender and that I/we are not debarred by any Government organization and are competent to contract. I/We understand that the contract is liable to be cancelled, if found to be having obtained, through fraudulent means and/or concealment of information.

Place:

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Annexure 5

Declaration by Authorised Signatory of Bidder

(To be submitted on Bidder's letter head)

General Manager	
Services Department	

IFCI Limited, IFCI Tower, 61 Nehru Place NEW Delhi -110 019

Dear Sir,

To,

Subject:	Declaration b	y Authorized	Signatory	/
----------	----------------------	--------------	-----------	---

Ref:	Name of	Tender	and R	FP No.	,
------	---------	--------	-------	--------	---

I/We hereby certify that all the information and data furnished by me/us with regard to the above Tender Specification are true and complete to the best of my/our knowledge. I/We have gone through the specifications, condition, stipulations and other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

I/We further certify that I/We am/are authorized to represent on behalf of my/our firm/company for the above-mentioned tender and a valid Power of Attorney/Authorization letter to this effect is also enclosed.

Date: [Signature]
Place: (Name of Authorised Signatory)
Designation

[Company Seal]

Annexure 6

Escalation Matrix

[To be submitted along with Technical Bid]

Name	Company	Designation	Mobile	Phone	Email addres

Annexure 7

Format of sending Pre-bid queries

Subject: Annual Rental Contract for Hiring of Taxi [3 nos. Dzire (CNG/ Petrol/EV) on Monthly Basis]

Tender No:		D	Dated:	
Name of the E	Bidder:			
Contact Addre	ess of the Bidder:			
Sl. No.	Section Number	Page Number	Query	
Date: Place:	 	•	rised Signatory)	
		Desig [Compan	nation y Seal]	

Annexure 8

Performa for Performance Bank Guarantee

IFCI Ltd. IFCI Tower

i)

ii)

iii)

New Delhi - 110019
Guarantee No.: Amount of Guarantee: Rs Guarantee Cover From: to Last date of Lodgement of Claim:
This Deed of Guarantee executed at New Delhi on this dayby Bank, a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act, 1970 having its Head Office at inter-alia, a Branch Office at inter-alia, a Branch Office at subject or context thereof, include their successors and assigns) in favour of IFCI Limited having its registered office at IFCI Tower, 61 Nehru Place, New Delhi-110019 (hereinafter referred to as `IFCI' which expression shall unless it be repugnant to the subject or context thereof include their successors and assigns).
WHEREAS
IFCI has placed orders on M/s having its office at (hereinafter referred to as 'Supplier') vide its letter No as per specifications and terms and conditions given in the above said orders, at a total cost of Rs. (Rupees only) including all GST/taxes and duties etc. The supplier has now submitted invoices to IFCI, for the said serviceamounting to Rsamounting to Rs
(inclusive of all taxes and duties.)
The said orders, inter-alia, provides that a sum of Rsbeing the 97% of the price of the said service
performance of the said At the request of the Supplier, (Bank) the guarantor has agreed to give such
guarantee to IFCI as hereinafter mentioned for the sum of Rs (Rupees applicable) being the 3% cost of the said applicable
as herein before mentioned.

NOW, THEREFORE, these presents witnessed as follows:

1. In consideration of the premises the Guarantor hereby unconditionally absolutely and irrevocably guarantees and agrees with IFCI that in case the said
are found to be defective in services and also in case the said
guarantee period and the supplier fails to rectify the defects to the satisfactorily during the guarantee period and the supplier fails to rectify the defects to the satisfaction of IFCI, the guarantor shall pay to IFCI upon demand immediately and without demur a sum of Rs (Rupees only) equivalent to 3% of the said as herein before mentioned.
2. The Guarantor shall also indemnify and keep IFCI indemnified against all losses, damages, costs, claims and expenses whatsoever, which IFCI may suffer as a result of non-performance of the said service not confirming to the purchase order specifications
or any service defect noticed and not rectified by the supplier during the period. The guarantor hereby agrees to pay the aforesaid amount in one lump sum on demand irrespective of the fact whether the supplier admits or denies such claim or question its correctness in any Court, Tribunal or arbitration/proceedings or before any authority.
3. The guarantee given hereunder shall remain in full force and effect irrespective of any change in the terms and conditions of the contract/orders and notwithstanding the fact whether notice of such change or variation is given to the guarantor or not AND the guarantor hereby specifically waives its right to receive any notice of any change and/or variation of the terms and/or conditions of the said contract/orders.
4. The guarantee is issued subject to the condition that the liability of the guarantor under this guarantee is limited to a maximum of Rs (Rupeesonly) and the guarantee shall remain in full force for one year from the date of purchase order and thereafter for such extended period as may be mutually agreed upon by the Guarantor, the Supplier and IFCI.
5. Notwithstanding anything contained herein:
i) The bank's liability under this guarantee shall not exceed Rs (Rupees)
ii) The guarantee shall remain in force up-to iii) The Bank shall be liable to pay the guaranteed amount or any part thereof under this guarantee only if a written claim or demand is served upon the Bank on or before (3 Months after expiry of the Guarantee) after which the bank shall be discharged from all liabilities under this guarantee.
In witness whereof, the guarantor has put its hand to this deed at New Delhi on the
For and on behalf of the
guarantor (Name and Designation of the signatory)

Authorized signatory

Annexure 9

Integrity Pact

(To be executed on plain paper and submitted along with Technical Bid for Tenders having value of Rs. 10 Lakh or more. To be signed by the same signatory competent / authorized sign the relevant contract on behalf of IFCI Ltd.)		
(Name of the Department / Officer) Tender No for (Each Tender must have Distinct Number and Subject Matter)		
This pre-bid pre-contract Integrity Pact (Agreement) (hereinafter called the Integrity Pact) (IP) is made on day of the, between, on one hand, IFCI Ltd., a company Incorporated under Companies Act, 1956, with its Registered Office at IFCI Tower, 61 Nehru Place, New Delhi – 110019, acting through its authorised officer, (hereinafter called Principal), which expression shall mean and include unless the context otherwise requires, his successors in office and assigns) of the First Part		
And		
M/s.		
(with complete address and contact details) represented by Shri (i.e. Vendor / Bidders hereinafter called the 'Counter Party') which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.		
AND WHEREAS the PRINCIPAL values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with Counter Party(ies).		
AND WHEREAS, in order to achieve these goals, the principal has appointed Independent External Monitors (IEMs) to monitor the Tender process and execution of the Contract for compliance with the principles as laid down in this Agreement.		
WHEREAS THE Principal proposes to procure the Goods/services and Counter Party is willing to supply/has promised to supply the goods OR to offer/has offered the services and		
WHEREAS the Counter Party is a private Company/ Public Company/ Government Undertaking/ Partnership, etc. constituted in accordance with the relevant law in the matter and the Principal is a Government Company and a Systematically Important, Non-Deposit taking, Non-Banking Financial Company, (NBFC-ND-SI).		

NOW THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence, prejudiced dealing prior to, during and subsequent to the tenor of the contract to be entered into with a view to "-

Enabling the PRINCIPAL to obtain the desired goods/services at competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling the Counter Party to abstain from bribing or indulging in any type of corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the PRINCIPAL will commit to prevent corruption, in any from, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows: -

A. Commitment of the Principal

- 1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - a) No employee of the Principal, personally or through any of his/her family members will in connection with the Tender or the execution of the contract, procurement or services/goods, demand, take a promise for or accept for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b) The Principal will, during the Tender Process treat all the Counter Party (ies) with equity and reason. The Principal will, in particular, before and during the Tender Process, provide to all Counter Party (ies) the same information and will not provide to any Counter Party (ies) confidential / additional information through which the Counter Party (ies) could obtain an advantage in relation to the Tender Process or the Contract execution.
 - c) The Principal shall endeavour to exclude from the Tender process any person, whose conduct in the past had been of biased nature.
- 2. If the Principal obtains information on the conduct of any of its employee which is a criminal offence under the Indian Penal Code (IPC) / Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there is a substantive suspicion in this regard, the principal will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

B. Commitments of Counter Parties

The Counter Party commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of bid or during any pre-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following. Counter Party (ies) commit himself / themselves to observe these principles during participation in the Tender Process and during the Contract execution: -

 The Counter Party will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement etc. to any official of the PRINCIPAL which is not available legally, connected directly or indirectly with the bidding process, or to

any person company or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

- 2. The Counter party further undertakes that it has not given, offered or promised to give directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement etc. to any official of the Principal or otherwise in procurement contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Principal for forbearing to show favour of disfavour to any person in relation to the contract or any other contract with the Principal.
- Counter Party shall disclose the name and address of agents and representatives, if any, handling the procurement / service contract Foreign Counter Parties shall disclose the name and address of agents and representatives in India and Indian Bidders to disclose their foreign principals and associates.
- 4. Counter Party shall disclose the payments to be made by them to agents / brokers; or any other intermediary of any, in connection with the bid / contract.
- 5. The Counter Party has to further confirm and declare to the Principal that the Counter Party is the original integrator and has not engaged any other individual or firm or company, whether in Indian or foreign intercede, facilitate or in any way to recommend to Principal or any of its functionaries whether officially or unofficially to the award of the contract to the Counter Party nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any intercession, facilitation or recommendation.
- 6. The Counter Party, either while presenting the bid or during pre-contract negotiation or before signing the contract shall disclose any payment made, is committed to or intends to make to officials of Principal, or their family members, agents, brokers or any other intermediaries in connection with the contract and the details or services agreed upon for such payments.
- 7. The Counter Party will not collude with other parties interested in the contract to impair the transparency, fairness and progress of bidding process, bid evaluation, contracting and implementation of the Contract. Also, the Counter Party has not entered into any undisclosed agreement or understanding with other Bidders with respect to prices, specifications, certifications, subsidiary contracts etc.
- 8. The Counter Party shall not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 9. The Counter Party shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The Counter Party also undertakes to exercise due and adequate care lest any such information is divulged.
- 10. The Counter Party commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

- 11. The Counter Party shall not instigate or cause to instigate any third person including their competitor(s) of bidding to commit any of the actions mentioned above.
- 12. If the Counter Party or any employee of the Counter Party or any person acting on behalf of the Counter Party, either directly or indirectly, is a relative of any of the official / employee of Principal, or alternatively, if any relative of an official / employee of Principal has financial interest / stake in the Counter Party firm, the same shall be disclosed by the Counter Party at the time of filling of tender.
- 13. The term 'relative' for this purpose would be as defined in Section 2 Sub Section 77 of the Companies Act, 2013.
- 14. The Counter Party shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employees / officials of the Principal.
- 15. The Counter Party shall disclose any transgression with any other Company that may impinge on the ant-corruption Principle.
- 16. The Counter Party agrees that if it makes incorrect statement on this subject, Bidder / Counter Party can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.
- C. Disqualification from Tender Process and exclusion from Future Contracts
 - If the Bidders, either before award or during execution of Contract has committed a
 transgression through a violation of Article II above or in any other from, such as to
 put his reliability or credibility in question, the Principal is entitled to disqualify the
 Counter Party from the Tender Process or terminate the Contract, if already executed
 or exclude the Counter Party from future contract award processes.
 - 2. The Counter Party accepts and undertakes to respect and uphold the Principal's absolute right to resort to and impose such execution.
 - 3. Apart from the above, the Principal may take action for banning of business dealings / Counter Party as deemed fit by the Principal.
 - 4. If the Counter Party can prove that it has resorted / recouped the damage caused and has installed a suitable corruption prevention system as per the satisfaction of the Principal, the Principal may at its own discretion, as per laid down company's procedure, revoke the exclusion.

D. Consequences of Breach

Without prejudice to any rights that may be available to the Principal under Law or the Contract or its established policies and laid down procedure, the Principal shall have the following rights in case of breach of this Integrity Pact by the Counter Party: -

 Forfeiture of EMD / Security Deposit: If the Principal has disqualified the Counter Party(ies) from the Tender Process prior to the award of the Contract or terminated the Contract or has accrued the right to terminate the Contract according to the Article

III, the Principal apart from exercising any legal rights that may have accrued to the Principal, may in its considered opinion forfeit the Earnest Money Deposit / Bid Security amount of the Counter Party.

- 2. Criminal Liability: IF the Principal obtains knowledge of conduct of a Counter Party which constitute corruption within the meaning of PC Act, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.
- E. Equal Treatment of all Bidders/Manpower Agencies/Sub-Manpower agencies/Counter Parties
- 1. The Counter Party (ies) undertake (s) to demand from all sub-Manpower agencies a commitment in conformity with this Integrity Pact. The Counter-Party shall be responsible for any violation(s) of the principles laid down in this Agreement / Pact by any of its sub-Manpower agencies / sub-vendors.
- 2. The Principal will enter into Pacts in identical terms as this one with all Counter Parties.
- 3. The Principal will disqualify Counter Parties who do not submit, the duly signed Pact, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.
- F. Independent External Monitor (IEM)
- 1. The Central Vigilance Commission has approved the appointment of Independent External Monitor (s) (IEMs) for this Pact. The task of the IEM is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact. The name and particulars of the two IEMs is as under:-

1. Shri Janak Digal	2. Shri Arunendra Kumar
Email Id: janakdigal85@gmail.com	Email ID: noidarail54@gmail.com

- 2. The IEM is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. The IEM shall give his / recommendations to the MD & CEO/ DMD, IFCI Ltd.
- 3. The Counter Party(ies) accept that IEM has the right to access without restriction, to all Tender documentation related papers / files of the Principal including that provided by the Counter Party. The Counter Party will also grant the IEM, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his or any of his Sub-Manpower Agency's Tender Documentation / papers / files. The IEM is under contractual obligation to treat the information and documents of the Counter Party (ies) with confidentiality.
- 4. As soon the IEM notices, or believes to notice, a violation of this Pact, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The IEM can in this regard submit non-binding recommendations. Beyond this, the IEM has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

- 5. The IEMs would examine all complaints and would give their recommendations / views to the MD&CEO of the Principal. IEM may also send their report directly to the CVO and the Commission in case of suspicion of serious irregularities requiring legal / administrative action. IEMs are expected to tender their advice on the complaints within 10 days as far as possible.
- 6. For ensuring their desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter shall be examined by the full panel of IEMs jointly as far as possible, who would look into the records, conduct and investigation and submit their joint recommendation to the management of the Principal.
- 7. The role of the IEMs shall be advisory and would not be binding and it is restricted to resolving issues raised by the Counter Party regarding any aspect of the tender which allegedly restricts competition or bias towards the Counter Party.
- 8. The word 'IEM' would include both singular and plural.
- G. Duration of the Integrity Pact (IP)
- This IP shall be operative from the date IP is signed by both the Parties till the final completion of the contract. Any violation of the same would entail disqualification of the Counter Party and exclusion from future business dealings.
- 2. If any claim is made / lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Integrity Pact as specified above, unless it is discharged / determined by the MD&CEO, IFCI Ltd.

H. Other Provisions

- 1. This IP is subject to Indian Law, place of performance and jurisdiction is the Head Office / Regional Offices of the Principal who has floated the Tender. The concerned Office / Department which has floated the Tender would be the focal point for implementation of IP.
- 2. Changes and supplements in any Procurement / Service Contract / Tender need to be made in writing. Changes and supplement in IP need to be made in writing.
- 3. If the Counter Party is a partnership or a consortium, this IP must be signed by all the partners and consortium members. In case of a Company, the IP must be signed by a representative of the Counter Party duly authorized by Board resolution.
- 4. Should one or several provisions of this IP turn out to be invalid; the remainder of this Pact remains valid. In the case, the parties will strive to come to an agreement to their original intentions.
- 5. A person signing the IP shall not approach the Court while representing the matter to the IEMs and he / she will await their decision in the matter.

6. This IP is deemed as part of the procurement / service contract and both the Principal and the Counter Party are bound by its provisions.

I. Legal and Prior Rights

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and / or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Pact will have precedence over the Tender / Contract documents with regard to any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact (IP) at the place and date first above mentioned in the presence of the following witnesses: -

(For and behalf of Principal)	
(For and behalf of Counter Party)	
WITNESSES:	
1	(Signature, name and address)
2	(Signature, name and address)

Note: In case of Purchase Order wherein formal agreements are not signed reference to witnesses may be deleted from the past part of the Agreement.

Annexure 10

Declaration for Relation in IFCI

(To be submitted on Bidder's letter head)

To,

The General Manager Services Department, IFCI Limited, IFCI Tower, 61 Nehru Place NEW Delhi -110 019

Dear Sir,

Subject: Declaration for relation in IFCI

I/We hereby submit the following information pertaining to relation/relatives of Directors/ Employee(s) employed in IFCI

Tick ($\sqrt{\ }$) any one as applicable:

 The Director(s), Executives, of my/our Firm/Company DO NOT have any relation or relatives employed in IFCI

OR

- 2. The Director(s), Executives, of my/our Firm have relation/relatives employed in IFCI and their particulars are as below:
 - (i)

(ii)

Date: Place: [Signature]
(Name of Authorised Signatory)
Designation
[Company Seal]

Annexure 11

Declaration that the Bidder has not been black-listed

(To be submitted on Bidder's letter head along with Technical Bid)

To
The General Manager
Services Department
IFCI Limited,
IFCI Tower, 61 Nehru Place
NEW Delhi -110 019

Subject: Annual Rental Contract for Hiring of Taxi [3 nos. Dzire (CNG/ Petrol/EV) on Monthly Basis]

Dear Sir,

I/We confirm that my/our firm/company is not blacklisted in any manner whatsoever by any central Government department, autonomous organizations, Public Sector Undertakings (PSUs) or any other Government Organizations in India on any ground including but not limited to indulgence in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.

It is hereby confirmed that I/We are entitled to act on behalf of our firm/company and empowered to sign this document as well as such other documents, which may be required in this connection.

In absence of above declaration/certification, the Bid is liable to be rejected.

Annexure 12

No Deviation Certificate

(To be submitted on Bidder's letter head)

To,
The General Manager Services Department IFCI Limited, IFCI Tower, 61 Nehru Place, NEW Delhi -110 019 Dear Sir, Subject: No Deviation Certificate
Ref: RFP/Tender No,
I/We hereby confirm that I/We have not changed/modified/materially altered any of the tender documents as downloaded from the website/issued by IFCI and in case of such observance at any stage, it shall be treated as null and void and my/our tender shall be deemed to be withdrawn.
I/We also hereby confirm that I/We have neither set any Terms and Conditions and nor have I/We taken any deviation from the Tender conditions together with other references applicable for the above referred RFP/Tender Specification.
I/We further confirm my/our unqualified acceptance to all Terms and conditions, unqualified compliance to Tender Conditions, Integrity Pact, and acceptance to bidding process.
I/We confirm to have submitted offer in accordance with RFP instructions and as per aforesaid reference.
Date: [Signature]

Place:

(Name of Authorised Signatory)

Designation [Company Seal]

Annexure 13

Bid Security/ EMD

Bidder must provide EMD Amount through RTGS/ NEFT directly in IFCI Limited's Bank Account as given below

IFCI Limited, New Delhi

DETAILS OF BANK ACCOUNT NO., BANK NAME AND ADDRESS AND IFSC CODE NUMBER FOR TRANSFERRING THE FUNDS TO IFCI LTD. THROUGH RTGS / SWIFT

HDFC BANK ACCOUNT No	00030350002631
Account / Beneficiary Name	IFCI Ltd.
Bank Name	HDFC Bank Ltd.
HDFC Bank Branch Address	Surya Kiran Building,
	Kasturba Gandhi Marg,
	New Delhi – 110 001.
9 Digit (MICR) Code Number of the Bank	110240001
& Branch	
Account Type (with Code)	Current Account
BANK & BRANCH CODE / BSR Code	051005
IFSC Code	HDFC0000003
(Indian Financial System Code)	
