Bid Document



RE-TENDER FOR HIRING OF AUTO-RICKSHAW SERVICES (MODEL: 2025 ONWARDS) ON ANNUAL RATE CONTRACT BASIS AT INFLIBNET CENTRE, GANDHINAGAR

No. INF/PUR/2026/AUTOSERVICES

Information and Library Network Centre
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
An Autonomous Inter-University Centre of UGC
विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र
Gandhinagar/ गांधीनगर-382007

Contact person:

Shri Devang Roy, Section Officer – P&S
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Tel: 079-23268121

Contact during office hours: 10:00 AM to 5:00 PM (Monday to Friday).

Introduction

The Information and Library Network (INFLIBNET) Centre, an autonomous Inter University Centre (IUC) of the University Grants Commission, Ministry of Education, Govt. of India, invites quotations on behalf of the Director, INFLIBNET Centre in a Single Bid System (Technical and Financial documents submitted together) from eligible Service provider/firm/agencies for **Hiring of Auto Rickshaw Services (Model 2025 onwards) on Annual Rate Contract basis at INFLIBNET, Gandhinagar, Gujarat.**

IMPORTANT DATES

Publish Date	04.11.2026	17:00 Hrs.
Document Download / Sale start Date	04.11.2026	17:00 Hrs.
Document Download / Sale end Date	16.11.2026	16:00 Hrs.
Pre-Bid Meeting	10.11.2026	11:00 Hrs.
Bid Submission Start Date	11.11.2026	18:00 Hrs.
Bid Submission End Date	16.11.2026	16:00 Hrs.
Bid Opening Date	17.11.2026	16:00 Hrs.

Sr. No.	BID-DATA SHEET	
1.	Estimated Cost of Tender Per Annum	Rs. 3,00,000/-
2.	Bid validity	60 days
3.	Issue of Tender Forms	Tender Documents / Forms can be Downloaded from the Centre's website www.inflibnet.ac.in or Central Public Procurement Portal (CPPP)
4.	Tender Document Participation Mode	Through Speed Post/Registered Post/Courier or either by person.

Chapter – 1

GENERAL INSTRUCTIONS FOR BIDDERS

1.1 Eligibility Criteria: The INFLIBNET Centre has set up minimum eligibility criteria for the bidding purpose. The bidding parties meeting the criteria must enclose their supporting documents along with the proposal as mentioned in Annexure T-I, in orderliness of the Technical Bid, failing which their bids will be summarily rejected and will not be considered any further.

1.2 Contract Period: The contract will be initially for one year. However, the contract may be extended up to a maximum of further two years, one year at a time by mutual consent of the contractor/agency/firm and the INFLIBNET Centre on the same terms, conditions and rates of the original contract, if the performance/ service is found satisfactory at the discretion of INFLIBNET, Gandhinagar. The Centre reserves the right to curtail or extend the validity of the contract.

1.3 Period of Validity of Offer: For the purpose of placing the order, the proposals shall remain valid till 60 days from the date of opening of the tender. During the period of validity of proposals, the rates quoted shall not change. In exceptional circumstances, INFLIBNET may ask for extending the period of validity and such a request shall be binding on Bidders. INFLIBNET's request and the response to such a request by various bidders shall be in writing. A Bidder agreeing to such an extension will not be permitted to increase its rates.

1.4 Submission of Bid: The bids have been invited under a Single Bid System (Technical and Financial documents submitted together) in the offline mode. Bid may be submitted in the following manner and written in Hindi/English only:
The Bidder has to submit a bid as per their eligibility of Technical Bid Pre-qualification criteria (Annexure T-I) with all Annexures under a single bid system AND Rate Schedule (Price Bid) as per the format mentioned in Annexure F-1 with all the documents duly signed and stamped. On the top of the envelope must be superscripted **"Bid for Hiring Of Auto- Rickshaw Services On Rate Contract Basis",** addressed to The Section Officer – P&S, INFLIBNET CENTRE, INFOCITY AREA, OPP.DAIICT, GANDHINAGAR-382007. The Tender must reach on or before 16.11.2026 till 16:00 Hrs. OR deposited/ dropped in the tender box placed in the security cabin.

1.5 Earnest Money Deposit (EMD): The interested bidders shall submit the Earnest Money Deposit (EMD) of Rs. 6,000/- by speed post in the form of Demand Draft of any scheduled bank drawn in favour of "INFLIBNET Centre" payable at Gandhinagar. The copy of the EMD submitted shall be attached with the tender document and uploaded on CPP Portal. The Bid security is normally to remain valid for a period of forty-five days beyond the final Bid validity period.

Bank details for RTGS Payment:
Account Holder Name: INFLIBNET Centre
Bank Name: State Bank of India
Branch Name: Infocity Gandhinagar
Bank A/c Number: 10298781250
IFSC Code: SBIN0012700

1.6 Pre Bid Meeting: The Bid Meeting will be held on 10.11.2026 at 11:00 hrs. at the premises of INFLIBNET Centre. All the interested parties are requested to go through the tender document before pre-bid meeting in order to understand the work. Only the queries received within the date prior to the pre-bid meeting will be entertained and answered. All such clarifications, together with all details on which the clarification had been sought will be uploaded on the web site of the Centre and e-publishing portal. Such clarifications shall form part of the tender document.

1.7 Bid Evaluation Criteria & Award Criteria:

1.7.1 After the opening of the technical bids, at the initial stage the evaluation will be based on Technical Bid Pre-Qualification Criteria (Annexure T-I). In case the Centre decides to seek further information/clarification, the same shall be provided by the bidder. The financial bids of only those Bidders will be evaluated who have qualified at the Technical Stage as per Technical Bid Pre-Qualification Criteria (Annexure T-I).

1.7.2 **The contract will be awarded for technically suitable bidder obtaining the highest overall weighted score after applying the evaluation methodology as stipulated in the Financial Bid Format Annexure F-I (i.e., Total Evaluation Formula = 60% of Category A + 10% of Category B + 10% of Category C + 10% of Category D + 10% of Category E) whose bid has been found to be responsive and who is found eligible and qualified as per the tender document.**

1.7.3 The decision of the Tender Evaluation Committee (TEC) shall be final and binding on all participating Bidders.

1.7.4 In case, two or more agencies are found to have quoted the same rates, the Competent Authority of INFLIBNET shall decide the Bidder to which the offer shall be granted based on the report of length of experience as mentioned in the submitted documents etc. The decision of the Competent Authority of INFLIBNET shall be final.

1.1.1 Evaluation of bids shall include the taxes.

1.1.2 Price Negotiation: Usually, there shall be no price negotiations. However, the INFLIBNET Centre reserves its right to negotiate with the L-I Bidder

1.2 Termination of Contract: INFLIBNET may terminate the order in whole or in part without prejudice to any other remedy or right of claim, for breach of contract or default by giving not less than one month written notice or without assigning any reason to the contractor. Where a contract terminated by INFLIBNET on account of the breach of contract or default committed by the agency, it shall have the right to award the contract to any other agency at the cost, risk and responsibilities of contract and excess expenditure incurred on account of this will be recovered by INFLIBNET from his pending bill or by raising a separate claim.

1.3 Terms of Payment:

1.1.1 The Bill for hiring of auto rickshaw will be submitted after the completion of the month. Bill for supply of vehicle for any month along with copies of the log book signed by our authorized user/officers shall be submitted in the first week of the following month to the Administration Department. The payment will be made by e-transfer through RTGS/NEFT on submission of the bill. Bidders should provide their bank details duly signed by authorized signatories. No advance payment will be made.

1.1.2 No claim for interest will be entertained by the Centre in respect of any payment/deport which will be held with the Centre due to dispute between the Centre & Contractor or due to Admin delay for the reasons beyond the control of the Centre.

1.1.3 The Centre will deduct Income tax at source as per applicable section of Income Tax Act from the renderer at the prevailing rates of such sum as income tax on the income comprised therein. All Taxes per applicable rules at time to time will be deducted at applicable rates from all payments made by INFLIBNET Centre.

1.1.4 Taxes as per Income Tax Act/Rules will be deducted at applicable rates from all payments made by INFLIBNET Centre. Necessary TDS certificate will be issued by the Centre.

1.1.5 Invoice (i.e. Tax invoice as per Service Tax/GST rules clearly indicating Tax registration number, Service Classification, GST number of both parties, rate and amount of Tax shown separately).

1.1.6 During the currency of contract, no increase in rates will be allowed.

1.1.7 Deductions shall also be made from contactor's bills during implementation of the contract that may be become due as penalties for violation of rules, terms and conditions, damages, liabilities or for other causes.

1.2 Amendment of Bid Document: At any time prior to the deadline for submission of proposals, INFLIBNET Centre reserves the right to add/modify/delete any portion of this document by issuance of a Corrigendum, which would be published on the INFLIBNET website and CPP Portal. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

1.3 Enforcement of Terms: The failure of either party to enforce at any time, any of the provision of this contract or any rights in respect thereto or to exercise any option here in provided shall in no way be construed to be a waiver to such provisions, rights or options or in any way to affect the validity of the contract. The exercise by either party of any of its rights herein shall not preclude or prejudice either party from exercising the same or any other right it may have hereunder.

1.4 INFLIBNET Right to reject any of all bids: The Competent Authority of INFLIBNET reserves the right to reject any bid and to annul the bidding process and reject all bids at any time prior to award of Contract without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) off the grounds for such decision. Any effort by a bidder or bidder's agent / consultant or representative, whosoever described to influence the INFLIBNET/ in any way concerning scrutiny / consideration / evaluation / comparison of the bid or decision concerning award of contract shall entail rejection of the bid.

1.4.1 The competent Authority of the INFLIBNET reserves the right to annul bids or discontinue this tender process, without assigning any reason, at any time prior to signing of agreement with the successful bidder.

1.4.2 By acceptance of this document, the recipient agree that any information herewith will be superseded by any subsequent written information on the same subject made available to the recipient with access to any additional information or to update this document or to correct any inaccuracies, therein, which may become apparent, and INFLIBNET reserves the right at any frame of time and without advance notice, to change the procedure for the selection of service provider.

1.5 Resolution of Disputes:

1.5.1 If any dispute arises between the parties hereto during the subsistence or thereafter, in connection with the validity, interpretation, implementation or alleged material breach of any provision of the Agreement or regarding a question, including the questions as to whether the termination of the Contract Agreement by one Party hereto has been legitimate, both Parties hereto shall endeavor to settle such dispute amicably. The attempt to bring about an amicable settlement is considered to have failed as soon as one of the Parties hereto, after reasonable attempts, giving one month's notice period.

1.5.2 In the case of such failure, the dispute shall be referred to a sole arbitrator or in case of disagreement as to the appointment of the sole arbitrator to three arbitrators, two of whom will be appointed by each Party and the third appointed by the two arbitrators.

1.5.3 The place of the arbitration shall be Gandhinagar, Gujarat. The proceedings of arbitration shall be in English language. The arbitrator's award shall be substantiated in writing. The arbitration tribunal shall also decide on the costs of the arbitration procedure.

1.5.4 The Parties hereto shall submit to the arbitrator's award and the award shall be enforceable in any competent court of law.

1.6 Agreement: The contractor will have to enter into a written Agreement with this Centre immediately on intimation of acceptance of order and before initiation of services at the Centre.

1.7 Splitting of the Contract/ Work: The Contractor shall refrain from awarding the services to another contractor for any particular item and avoid splitting of work.

1.8 Indemnity Bond: The contractor shall keep INFLIBNET CENTRE and all officials of this office indemnified from and against all suits, losses, claims, demands, proceedings, and liability of any nature or kind including costs and expenses, injuries to any person, damages to any property whatsoever, levy of fees or consequences which they may be put to or suffer on account of the services undertaken by the contractor. The Contractor shall keep the INFLIBNET CENTRE and all officials of this office indemnified from and against all suits, losses, claims, demands, proceedings, and liability of any nature brought or instituted against them by any of the contractors' employees or any other third party in connection with, relating to or arising out of the performance of the services or non- compliance, deficiency, non- implementation of various provisions of statutory requirements.

1.9 Compensation clause:

1.9.1 In case, any of the personnel deployed under the contract is/are absent or fails to report in time and contractor is unable to provide suitable substitute in time, a penalty of Rs.500/- for each absence per day will be levied by INFLIBNET.

1.9.2 In case any complaint is received attributable to misconduct/misbehavior of contractor's personnel, a penalty of Rs.500/- for each such incident shall be levied.

1.9.3 In case the contactor fails to commence/execute the work as stipulated in the agreement or unsatisfactory performance or does not meet the statutory requirement of the contract, INFLIBNET reserves the right to impose the penalty as detailed below:-

A. 5% of the cost of order/agreement per week, up to four weeks of delay.

B. After a delay of four weeks, INFLIBNET reserves the right to cancel the contract and withhold the agreement and get this job carried out preferably from other contractor(s). The defaulting contractor shall be blacklisted for a period of as per the existing rules of GoI as amended from time to time. In case of breach of any terms and conditions attached to this contract, a penalty of Rs.500/- for each such incident shall be levied.

C. The manpower found drunk, in possession/consumption of tobacco, alcohol, drugs or sleeping on duty to be removed by the Contractor and a penalty of Rs.500/- for each such incident shall be levied.

The entire expenditure incurred for making alternate arrangements as a consequence of the said failure will be the liability of the contractor and the same will be recovered from the bills in hand pending settlement

1.10 Definition of "Hour and Day": "Hour" means an hour of 60 minutes. For the purpose of charge, fraction of an hour up to 30 minutes will not be taken in to account and more than 35 minutes will be reckoned as full one hour in a day.

'Day' means a calendar day starting from 00:00 to 00:00, consisting of 24 hours.

Chapter – 2

SCOPE OF WORK/CONTRACT

ANNUAL RATE CONTRACT OF HIRING OF AUTO-RICKSHAW SERVICES

The scope of the transport contract is to hire an auto-rickshaw to meet the transport requirement of the staff of the Centre and official visitors for travel from and to the points as decided by the Centre from time to time.

1. At present we require one CNG driven auto-rickshaw of 2025 and onwards model on regular monthly rental basis.
2. The above vehicle must be registered for operating as cab in RTO and must have RTO clearance.
3. The vehicle should be registered in the name of the tenderer. The Xerox copies of relevant documents such as RC Books, Insurance Policies, RTO permits etc. should be submitted before signing the agreement.
4. The vehicle should be comprehensively insured for coverage of all kinds of risks.
5. The Vehicle shall be requisitioned as per our requirement and adherence to strict timings shall be absolutely essential. The number of vehicles may increase depending upon the requirement.
6. The vehicle should be maintained in excellent running condition and should be neat and clean.
7. In case of brake down of vehicle, the contractor shall immediately replace the same by equally good vehicle as approved by the Centre.
8. In case the vehicle earmarked for us are under repair or replaced for any other reasons, the replaced vehicle should also fulfill all the requirements mentioned above.
9. The Vehicle should be available from Monday to Saturday as well as on Holidays also, if required.
10. The vehicle for regular requirement shall be placed at the disposal of Centre/Institute for minimum 8.30 hours a day. Normally the duty hours will commence between 0930 hours to 1800 hours which can be extended further as and when require.
11. No charges will be paid for reporting of duty.
12. The Vehicle provided to the Centre/Institute should not be owned by any employee of the Centre or his/her family members or his/her dependents. An undertaking to this effect should be given before entering into contract.
13. The driver of the vehicle shall possess valid driving license and valid cab number. The driver should be well experienced well mannered, polite, disciplined and should have blemish less record in safe driving. The Driver shall obtain a police verification certificate.
14. The driver of the vehicle should have full knowledge of local city, state and national highways and traffic rules. He should be well versed so as to deliver documents/ articles independently with proper care as & when assigned.
15. It shall be the responsibility of driver to get the log sheet regularly and accurately filled in by the users i.e. reporting, starting and ending time, opening and closing km., starting and ending destinations and users signature and should submit the log sheet on the next day before 11.00 A.M. regularly to the designated officer of the Centre.
16. The contractor should ensure that sufficient cash is available with the driver to cover essential contingent expenditure viz. refilling of fuel, urgent repairs etc. and should carry with them related RTO/Insurance papers, RTO regulatory matters relating to the registration of cab etc., fitness certificate of the vehicle, valid driving license, cab number etc.
17. The driver of the vehicle should not have any bad habits such as smoking, chewing of tobacco etc. and should never take any prohibited items such as explosive, liquor, drugs etc. in the vehicle.
18. In case the driver of the vehicle is found negligent in discharging his duty or shows discourtesy to the users of the vehicle or commits any misconduct or offense, he shall be replaced immediately by the contractor.
19. Price Variation on Account of CNG Price **(Applicable only if the Contract is Extended)**

    In the event that the Contract is extended beyond the original contract period, any increase or decrease in the prevailing CNG price shall be considered for adjustment in the monthly payment during the extended period.

The adjustment on account of CNG price variation shall be considered **only once, on the first day of the extended contract period**, based on the difference between the Reference CNG Price and the CNG Price prevailing on the first day of the extended period. No further revision on account of CNG price variation shall be considered during the same extended period.

The monthly adjustment shall be calculated using the following formula:

FORMULA

$$A = D \times (F\ New - F) / M$$

A: Adjustment in the monthly bill
D: Actual total KMs run during the month
F New: CNG Price on the 1st date of the month
F: Current reference CNG price – INR 88.76/kg (FIXED)
M: Mileage 32 km/kg (FIXED)

Example – 01

D: Total km in the month = 2000 km
F New: CNG Price on 1st Date of the Month = INR 95.00 / kg
F: Reference CNG Price = INR 88.76 / kg (FIXED)
M: Mileage 32 km / kg (FIXED)

A – Adjustment in the monthly bill

$A = D \times (F\ New - F) / M$

A = 2000 x (95 – 88.76) / 32
Adjustment = (+)390/-
In that case, Rs. 390/- shall be ADDED to the bill.

Example – 02

D - Total km in the month = 2000 km
F New - CNG Price on 1st Date of the Month = INR 82.00 / kg
F - Reference CNG Price = INR 88.76 / kg (FIXED)
M - Mileage 32 km / kg (FIXED)

A – Adjustment in the monthly bill

$A = D \times (F\ New - F) / M$

A = 2000 x (82 – 88.76) / 32
Adjustment = (-)422.5/-
In that case, Rs. 422.5/- shall be DEDUCTED from the bill.

The adjustment calculated under the above formula shall be added to or deducted from the monthly bill, as applicable. **No adjustment shall be admissible for any change in CNG price occurring after the first day of the extended contract period.**

The adjustment shall be applicable only to the actual kilometres operated during the extended period and shall be supported by the relevant vehicle-wise/month-wise operational records maintained by the Service Provider and verified by the Centre.

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Annexure T-I

Technical Bid- Pre-qualification Criteria

Sr. No.	Pre-qualification criteria	Documents to be provided	Attached (Y/N)	Mention Page No.
01.	A valid driving license and valid cab number	Attested Copy of License		
02.	Registration Certificate of Auto Rickshaw from RTO	Attested Copy of RC Book		
03.	They should be registered with Income Tax.	Attested copy of PAN/GIR Card		
04.	Bidder's Details	Annexure T-II [On the letterhead of the Bidder]		
05.	Bid form	Annexure T-III [On the letterhead of the Bidder]		
06.	Declaration of Bidder	Annexure T-IV [On the letterhead of the Bidder]		
07.	Declaration of blacklisting/Non Blacklisting	Annexure-T-V [On the letterhead of the Bidder]		

- The bidder is required to submit the self-attested photocopies of the above-mentioned documents, failing which their bids may be summarily/outrightly rejected and may not be considered:

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Annexure T–II

Bidder's Details

[On the letterhead of the Bidder]

1	Name of the bidder	
2	Address of the bidder/ Communication Address:	
3	Mobile No:	
4	E-Mail ID:	
5	PAN Number:	
6	Firm's Bank Account details	Bank Account No. Name of the Bank: IFSC Code No:

UNDERTAKING

1. I, the undersigned, certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.

Authorized Signatory (signature in full):_____

Name and Title of Signatory: _____

Company Rubber Stamp: _____

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Annexure T–III

BID FORM
[On the letterhead of the Bidder]

(Bidders are requested to furnish the Bid Form in the Format given in this section, filling the all details and to be submitted on Letter Head in original)

To
INFLIBNET Centre,
Infocity, Gandhinagar

Sub: Tender for Hiring of Auto Rickshaw at INFLIBNET Centre, Gandhinagar, Gujarat.

Dear Sir,

We the undersigned bidder/(s), having read and examined in detail the specifications and other documents of subject No. INF/PUR/2026/AUTOSERVICES, do hereby propose to execute the job as per specification as set forth in your Bid documents.

The prices of all items stated in the bid are firm during the entire period of job irrespective of date of completion and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this proposal are valid for a period of 60 (sixty only) days from the date of opening of bid. We further declare that prices stated in our proposal are in accordance with your bidding.

We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.

If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.

We agree that INFLIBNET reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Dated, this ……..day of ……20….

Thanking you, we remain,

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Annexure T–IV

DECLARATION

[On the letterhead of the Bidder]

I, _____Son/Daughter/Wife of _____ Resident of _____ _____ Proprietor / Director / Authorized Signatory of the Company / Firm, mentioned above, is competent to sign this declaration and execute this tender document;

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

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this declaration letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) in it's totally / entirely.

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

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Annexure T–V

DECARATION REGARDING BLACKLISTING/NON BLACKLISTING

[On the letterhead of the Bidder]

I /We Proprietor / Partner (s) / Director (s) of M/s ……..……hereby declare that the firm/ company namely M/S. …… has not been blacklisted or debarred in the past by any organization from taking part in Government tenders.

Or

I / We proprietor / partner (s) / Director (s) of M/S……. hereby declare that the firm/ company namely M/S……Was blacklisted or debarred by any Government Department from taking part in Government tenders for a period of ……...……years w.e.f……..…..… The period over on ……. And now the firm/ company is entitled to take part in Government tender. In case the above information found false I / we are fully aware that the tender/ contract will be rejected / cancelled by INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR shall be forfeited. In addition to the above INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR will not be responsible to pay the bills for any completed/ partially completed work.

Signature: ……..

Name: …….

Capacity in which as signed: ……

Name & address of the firm: ……..

Seal of the firm should be affixed.

……

Dated: Signature of Bidder with seal.

In case of proprietorship firm, certificate will be given by the proprietor, and in case of partnership firm, certificate will be given by all the partners and in case of limited company by all the Directors of the company or company secretary on behalf of all directors.

Annexure F-I

RATE SCHEDULE FOR CNG DRIVEN AUTORICKSHOW:

PRICE SCHEDULE FOR REGULAR VEHICLE FOR 8.5 HOURS (09:30 AM to 06:00 PM; Monday to Saturday)			
CATEGORY	**ITEM DESCRIPTION**	**TOTAL RATES FOR CNG DRIVEN AUTO-RICKSHAW (incl. GST)**	**WEIGHTAGE FOR TECHNICAL EVALUATION**
A	CNG Auto Rickshaw (Model:2025 onwards) on a monthly basis (up to 1500 Kms, 8.30 Hours per day excluding Sundays & Holidays observed by the Centre) including Luggage.		60%
B	Additional Km. above 1500 kms		10%
C	Additional hour rate above 8.30 hours up to 12 hours per day		10%
D	Driver allowance if duty assigned on Sundays & Holidays		10%
E	Night halt allowance for overnight duty after 10 PM to 6 AM		10%

LIST OF THE EXISTING VEHICLES OWNED BY THE PARTY:

Sr. No	Type of vehicle	Registration Number	Insurance Details	Model	Owner's Name

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____