

NOTICE INVITING EXPRESSION OF INTEREST (EOI)
Tender No. PP-264/2/MSSC/2026/264

The Mizoram State Sport Council (MSSC), on behalf of the President, MSSC is pleased to invite Expression of Interest (EOI) through Open Competitive Bidding from qualified and experienced service providers for Empowering Mizoram Sports (EMS) Logistic Support and Maintenance.

Opening date : 24th August, 2026 1:00PM

Closing date : 15th September, 2026 12:00 Noon

**For details log onto : <https://tender.mizoram.gov.in>
<https://sportscouncil.mizoram.gov.in/>**

Note: Any corrigendum(s) to the Tender/ RFP Notice shall be published on the above website only.

Mizoram State Sports Council
D-24, MG Road, Khatla, aizawl 796001
Email: sportcouncil76@gmail.com / Tel : 0389 - 2322846

Sd/- HENRY C. LALRAWNKIMA

Secretary

Mizoram State Sports Council

GENERAL INSTRUCTIONS TO APPLICANTS AND

GENERAL CONDITIONS OF CONTRACT FOR “EMPOWERING MIZORAM SPORTS” PROJECT

Background

Mizoram State Sports Council (MSSC), as the Nodal Agency for the “Empowering Mizoram Sports” (EMS) Programme, is implementing a structured, statewide youth athlete development pathway aligned with India’s 2036 Olympic aspirations. Phase-I of the Programme has been completed, establishing baseline training protocols and initial integration with the Common Athlete Registration System (MzCARS). Coaching and training delivery for Phase-II shall continue to be conducted by MSSC-appointed/departmental coaches, and equipment for the Programme is held and owned by MSSC at its central/district store(s) (“Godown”).

Each training under Phase-II is conducted over a period of 15 (fifteen) days at a designated training location, and training locations are expected to vary across the State from one training to the next as the Programme is rolled out to different centres and cohorts. The consistent quality and continuity of training depends critically on training equipment reaching every training location on time at the start of each training, and being returned safely to the Godown thereafter — a function that requires a dedicated, dependable transportation and logistics vendor.

MSSC therefore intends to engage a dedicated Equipment Transportation & Logistics Vendor (“Vendor”) whose core function is to move training equipment from the Godown to the relevant training location before each training commences, and to retrieve it from that location back to the Godown after the 15-day training concludes. This engagement does not include coaching or curriculum delivery, equipment procurement, or quality monitoring of training sessions, all of which remain outside the Vendor’s scope. The detailed Terms of Reference (TOR) for this engagement is appended to this EOI and shall be read as forming part of it.

Introduction – Procurement Mode and Two-Stage Process

This engagement is being procured by Open Competitive Bidding (Advertised Tender Enquiry) under Rule 15 of the Mizoram Public Procurement Rules, 2020. MSSC has elected to proceed by Open Competitive Bidding notwithstanding the engagement’s eligibility for Limited Tender Enquiry under Rule 16, in order to ensure the widest possible competition and strengthen the Programme’s procurement compliance posture. This Expression of Interest (EOI) is accordingly open to all eligible firms responding within the stipulated timeline, and is not restricted to any pre-identified or invited list of bidders.

Selection shall follow a two-stage process:

Stage 1 – Expression of Interest (this document): Applicants shall submit the eligibility declaration and technical/EOI templates set out in Part B. Applications shall be evaluated for mandatory eligibility (Section 5) and scored against the technical evaluation criteria at Section 7 of this EOI.

Stage 2 – Request for Proposal (RFP): Applicants meeting the mandatory eligibility criteria and the minimum qualifying technical score prescribed in the RFP shall be invited to submit Financial Bids quoting their per-Training rate, as detailed in the TOR and RFP.

Note: Financial proposals are not required at the EOI stage. Cost/rate structures indicated below are for the information of Applicants only; detailed financial bid formats and the minimum qualifying technical score will be set out in the RFP.

Indicative Scope and Contracting Structure (For Information of Applicants)

- Nature of engagement: Godown → Training Location → Godown transportation of training equipment, tied to 15-day training cycles at locations that will vary across the State.
- Indicative volume: 500 (five hundred) training over the Contract Period, at locations to be notified as per MSSC's training calendar. This figure is indicative only; the actual number of training may increase during the Contract Period as the Programme expands, without requiring a fresh tender.
- Pricing basis: bids shall be invited on a per-Training basis (i.e., a single all-inclusive rate per completed Godown→Training Location→Godown cycle), and not against a fixed lump-sum estimated value.
- Contract Period: from FY 2027–28 (Year 1, base year) through 2036, with the Vendor permitted to complete the engagement's scope at or before the 2036 timeline.
- Rate escalation: the per-Training rate quoted for Year 1 (FY 2027–28) shall escalate at 5% (five percent) per annum for each subsequent year of the Contract Period.
- Bid Security, Liquidated Damages and Performance Security: shall be specified in the RFP/Notice Inviting Bid — Bid Security within the 2%–5% range prescribed under Rule 42; Liquidated Damages as a per-week rate (no overall cap); no Performance Security is required for this engagement.

Eligibility Criteria

Applicants must satisfy the following mandatory (pass/fail) criteria to be considered eligible. Non-compliance with any criterion below shall render the EOI liable to summary rejection. Detailed submission formats are set out in Part B.

- **Legal status:** The Applicant may be a company, partnership firm, proprietorship firm, or a consortium/joint venture of such firms, engaged in the business of goods transportation/logistics.
- **Valid GST registration:** The Applicant must be registered under the CGST/SGST Act and shall submit a copy of its GST Registration Certificate.
- **ERP/fleet-management system:** The Applicant must possess and demonstrate the use of an Enterprise Resource Planning (ERP) or equivalent fleet-and-trip management system for vehicle tracking, trip logging, and invoicing, and shall submit documentary evidence of the same (system description/screenshots/vendor certificate, as applicable).
- **Prior GST returns:** The Applicant shall submit copies of GST returns filed (e.g., GSTR-3B/GSTR-9 or equivalent) for the preceding 3 (three) financial years, as proof of ongoing GST compliance.
- **Fleet details:** The Applicant shall submit complete details of its fleet, including for each vehicle: registration number, type and load capacity, year of manufacture, ownership/lease status, and validity of Registration Certificate (RC), Fitness Certificate, Permit, Insurance, and Pollution Under Control (PUC) certificate.
- No history of blacklisting/debarment by any Government Department/Agency/Ministry, PSU, or multilateral funding agency.
- Sound financial standing, as evidenced by audited financial statements/turnover certificates for the preceding 3 (three) financial years.
- The Applicant must not have, during the last three years, failed to perform on any agreement, as evidenced by imposition of a penalty by an arbitral or judicial authority, nor been expelled from any project, nor had any agreement terminated for breach of contract.

Important Dates

Sl. No.	Particulars	Date / Time
1	Date of publication/issue of EOI	24/08/ 2026
2	Deadline for submitting EOI	15/09/2026 (12:00 Noon)
3	EOI opening date	15/09/2026 (2:00 PM)
4	Announcement of technically eligible Applicants and RFP issuance	22/09/2026
5	Deadline for submitting Financial Bid (under RFP)	After 14 days i.e 05/10/2026 (2:00PM)
6	Financial Bid opening date	08/10/2026 (10:00AM)
7	Selection of Vendor by Competent Authority	7 days after Sl. 6

TERMS OF REFERENCE (TOR)
FOR ENGAGEMENT OF AN EQUIPMENT TRANSPORTATION &
LOGISTICS VENDOR FOR PHASE-II OF
“EMPOWERING MIZORAM SPORTS (EMS)” PROGRAMME

Procuring Authority: Mizoram State Sports Council (MSSC), Nodal Agency, EMS Programme, Government of Mizoram

Mode of Procurement: Open Competitive Bidding — Rate-based engagement, bid invited on a per-Training basis (Rule 15, Mizoram Public Procurement Rules, 2020)

Estimated Scope: **500 (Five Hundred)** Trainings over the Contract Period and training locations shall vary across training centres statewide and are not fixed in advance. The number of training is indicative only and may increase during the Contract Period based on periodic performance review, programme expansion and availability of supplementary funds.

1. Background

Mizoram has a vibrant sporting culture and a deep community passion for athletics. The “Empowering Mizoram Sports (EMS)” Programme was launched by the Government of Mizoram, under the Nodal Agency of the Mizoram State Sports Council (MSSC), to build a structured, long-term pathway for youth athletes aged 8–15, in line with the State's aspiration of contributing to India's 2036 Olympic ambitions.

Phase-I of the EMS Programme has been completed, establishing baseline training protocols and initial integration with the Common Athlete Registration System (MzCARS). Coaching and training delivery for Phase-II shall continue to be conducted by MSSC-appointed/departmental coaches, and equipment for the Programme is held and owned by MSSC at its central/district store(s) (“Godown”). However, the consistent quality and continuity of training depends critically on training equipment reaching every training location on time at the start of each training, and being returned safely to the Godown thereafter — a function that requires a dedicated, dependable transportation and logistics vendor.

Each training under Phase-II is conducted over a period of 15 (fifteen) days at a designated training location, and training locations are expected to vary across the State from one training to the next as the Programme is rolled out to different centres and cohorts. MSSC therefore intends to engage a dedicated Equipment Transportation & Logistics Vendor (“Vendor”) whose

core function is to move training equipment from the Godown to the relevant training location before each training commences, and to retrieve it from that location back to the Godown after the 15-day training concludes. This engagement does not include coaching or curriculum delivery, equipment procurement, or quality monitoring of training sessions, all of which remain outside this Vendor's scope.

2. Objectives of the Engagement

To ensure timely and safe delivery of training equipment from the Godown to each training location ahead of the commencement of every training under Phase-II of the EMS Programme.

To ensure timely retrieval of training equipment from each training location back to the Godown upon completion of the 15-day training, so that equipment remains available for redeployment to subsequent trainings.

To provide a scalable, rate-based transportation arrangement that can accommodate an increase in the number of trainings over the Contract Period without requiring a fresh tender for each increment.

To maintain complete, verifiable trip and handover records for every movement of equipment, supporting accountability and MSSC's asset-tracking requirements.

3. Scope of Work

The Vendor shall be responsible for the transportation of training equipment between the Godown and training locations, as detailed below. The Vendor shall not be responsible for coaching or curriculum delivery, equipment procurement, or quality monitoring of training sessions, all of which remain outside this scope.

3.1 Equipment Pick-up & Drop (Core Transportation Service)

Godown→Training Location leg: Scheduled pick-up of training equipment from MSSC's designated central/district store (Godown) and transportation to the designated training location, timed for arrival before commencement of that training, as per the training calendar issued by MSSC/PMU.

Training Location→Godown leg: Return pick-up of the same equipment from the training location upon completion of the 15 (fifteen)-day training held there, and transportation back to the Godown, ensuring safe custody until redeployment for the next scheduled training.

A complete Godown→Training Location→Godown movement cycle covering the equipment requirement of one training (regardless of distance or location) shall constitute a single billable “Training” unit under this engagement, as detailed in Section 4.

On-demand/ad-hoc pick-up and drop services for urgent equipment requirements or replacements arising during the 15-day training period, as directed by MSSC/PMU, within an agreed response time.

Provision of appropriately sized and suitable vehicles for safe transport of varied training equipment (balls, mats, cones, timing/measurement equipment, protective gear, and other discipline-specific items), including special handling arrangements for fragile or sensitive items.

3.2 Route & Schedule Management

Planning of routes and vehicle schedules to service training locations across the State, which may vary from training to training and may include remote/rural centres, in line with the training calendar circulated by MSSC/PMU.

Maintaining flexibility in fleet deployment to accommodate concurrent or closely-spaced trainings at multiple locations, and any increase in the number of trainings scheduled during the Contract Period.

3.3 Safe Handling, Joint Verification & Documentation

Safe loading, transit and unloading of equipment, with adequate protective packing/securing suited to each item type.

Joint verification and signed handover/receipt documentation at every handover point — at the Godown (dispatch and return) and at the training location (delivery and pick-up) — countersigned by the Vendor's representative and the MSSC/venue-designated official.

3.4 Trip Records & Reporting

Maintenance of a per-Training trip register recording both legs of movement (Godown→Training Location and Training Location→Godown), including dates, vehicle details, distance, and handover signatures.

Submission of monthly consolidated reports to MSSC covering trainings serviced, trip completion status, any delays or issues encountered, and the corresponding handover documentation, integrated with MzCARS where applicable.

3.5 Coordination

Regular coordination with the Programme Management Unit (PMU) and training venue authorities for confirmation of training locations, dates and equipment requirements ahead of each training.

Nomination of a dedicated point of contact for day-to-day coordination, scheduling confirmations, and resolution of on-ground logistics issues.

Participation in periodic review meetings with the PMU.

4. Invitation of Bid, Pricing Basis & Scalability of Scope

Bids shall be invited and evaluated on a **per-Training** basis. Bidders shall quote a single all-inclusive rate per Training, covering the complete **Godown → Training Location → Godown** pick-up-and-drop cycle described in Section 3.1, including vehicle(s), fuel, driver, loading/unloading labour, packing materials, and all incidental costs, but excluding GST, in the prescribed Financial Bid format.

The Contract is expected to cover **500 Trainings** during the Contract Period. This estimate, including training locations, is indicative only and provided solely for bid preparation and financial evaluation. MSSC does not guarantee any minimum quantity and will issue call-off/work orders only for trainings actually scheduled.

The scope may be expanded beyond the indicative 500 Trainings during the Contract Period based on the Vendor's performance, expansion of the EMS Programme, and availability of additional funding (including State, Central Government, CSR, corporate, or performance-linked allocations). Any additional trainings shall be executed at the applicable contract-year rate (including escalation under Section 5) through additional call-off orders, without the need for a fresh tender.

All quantities stated in this TOR or the Schedule of Rates are indicative for evaluation purposes only and shall not be construed as a commitment by MSSC to procure any minimum or specified number of Trainings.

5. Contract Period & Rate Escalation

The Contract shall commence from the date of the Letter of Award/signing of contract, anticipated to fall in Financial Year 2026–27, and shall continue up to the year 2030, or completion of all trainings scheduled (including any enhancement of scope under Section 4)

under the assignment, whichever is earlier. The Vendor may complete the full assignment before the year 2030; the Contract Period represents an outer limit and not a minimum term, and MSSC reserves the right to close the engagement upon satisfactory completion of all trainings placed under it.

6. Fleet & Personnel to be Deployed

The Vendor shall deploy a fleet and personnel adequate to reliably service the estimated volume of trainings across dispersed locations statewide, including the ability to absorb an increase in the number of trainings during the Contract Period. Indicative minimum deployment:

Resource	Indicative Minimum	Remarks
Goods vehicles (owned/leased)	As per Vendor's fleet declaration	Suited to equipment types in Section 3.1; covered/closed-body preferred for weather protection
Drivers	1 per deployed vehicle, valid commercial licence	Familiar with State road conditions, incl. rural/hill routes
Loading/handling crew	As required per trip	Trained in safe handling of sports equipment
Logistics Coordinator	1	Single point of contact for scheduling, PMU coordination and reporting

7. Eligibility and Qualification Criteria

Bidders must satisfy the following mandatory (pass/fail) criteria to be considered eligible. Detailed formats for submission are set out in the accompanying EOI/RFP document.

Valid GST registration: The Bidder must be registered under the CGST/SGST Act and shall submit a copy of its GST Registration Certificate.

ERP/fleet-management system: The Bidder must possess and demonstrate the use of an Enterprise Resource Planning (ERP) or equivalent fleet-and-trip management system for vehicle tracking, trip logging, and invoicing, and shall submit documentary evidence of the same (system description/screenshots/vendor certificate, as applicable).

Prior GST returns: The Bidder shall submit copies of GST returns filed (e.g., GSTR-3B/GSTR-9 or equivalent) for the preceding 3 (three) financial years, as proof of ongoing GST compliance.

Fleet details: The Bidder shall submit complete details of its fleet in the format prescribed in the RFP, including for each vehicle: registration number, type and load capacity, year of manufacture, ownership/lease status, and validity of Registration Certificate (RC), Fitness Certificate, Permit, Insurance, and Pollution Under Control (PUC) certificate.

No history of blacklisting/debarment by any Government agency.

Sound financial standing, as evidenced by audited financial statements/turnover certificates for the preceding 3 (three) financial years.

9. Monitoring, Reporting and Payment Linkage

Performance shall be monitored through the monthly reports and periodic review meetings referred to in Section 3, and through the per-Training trip register maintained under Section 3.4. Payments shall be made on a per-Training basis for each completed Godown→Training Location→Godown cycle, at the escalated rate applicable for the contract year in which the training falls, as set out in Section 5, subject to submission of the trip register and handover documentation for that training and MSSC's certification of satisfactory completion.

10. General Conditions

10.1 Bid Security

Bid Security shall be furnished by bidders in accordance with Rule 42 of the Mizoram Public Procurement Rules, 2020, which prescribes a range of 2% to 5% (2% to 5%, or 0.5% to 1% for

Small Scale Industries of Mizoram, where applicable) of the estimated value of the subject matter of procurement put to bid. The specific percentage applicable to this engagement, and the form in which Bid Security (or Bid Securing Declaration, where permitted) is to be furnished, shall be determined by MSSC and specified in the Notice Inviting Bid (NIB)/RFP at the time of issue.

10.2 Liquidated Damages

In the event of delay in performance of any Training cycle attributable to the Vendor, Liquidated Damages shall be levied at a rate to be specified in the RFP, calculated per week (or part thereof) of delay, applied against the value of the delayed Training. No overall cap on cumulative Liquidated Damages is prescribed under this TOR; the per-week rate alone shall govern the computation, subject to Rule 55 of the Mizoram Public Procurement Rules, 2020 and the detailed contract conditions set out in the RFP.

10.3 Performance Security

No Performance Security is required to be furnished by the successful bidder under this engagement.

10.4 Other Conditions

- The Procuring Authority reserves the right to accept or reject any or all bids, or to annul the bidding process at any time prior to award, without incurring any liability to bidders (Rule 49).
- Bids received after the specified date and time shall not be considered (Rule 46).
- The procedure of bidding not otherwise specified in this TOR shall follow the general conditions prescribed for Open Competitive Bidding under Rule 15 of the Mizoram Public Procurement Rules, 2020.

11. Comments on TOR

Bidders may offer comments on this Terms of Reference and their understanding of the assignment, including any suggested modification, addition or deletion of activities, as part of their submission, in accordance with the format prescribed in the EOI document (not exceeding 5 pages).

EVALUATION CRITERIA FOR EOI FOR SHORTLISTING AND REQUEST FOR PROPOSAL (RFP)

(Technical Shortlisting)

(Not to be printed or included in the Applicant's response, only for reference)

Applicants must first meet the mandatory eligibility criteria at Section 4 above and the signed undertaking at EOI-III: ELIGIBILITY DECLARATION. Given that reliable, adequate transportation capacity is the single most critical determinant of the Vendor's ability to perform this engagement, scoring shall be weighted most heavily towards Fleet Strength, Suitability & Documentation. The total weightage for technical evaluation shall be 1000 marks, as follows:

Sl. No.	Criteria / Sub-Criteria	Max. Marks	EOI Template
1	Fleet Strength, Suitability & Documentation	450	EOI-V
i	Number of owned/leased roadworthy vehicles suitable for equipment transport	200	
ii	Suitability of fleet (load capacity range, covered/closed-body vehicles, special handling capability)	150	
iii	Validity and completeness of fleet documentation (RC, Fitness, Permit, Insurance, PUC) for all declared vehicles	100	
2	Technical Competence & Experience	250	EOI-VI
i	Prior experience in transportation/logistics services involving equipment or goods movement	150	
ii	Experience relevant to the EMS Programme, its training calendar, and venues across Mizoram	100	
3	Financial Standing & GST Compliance	150	EOI-VII
i	Cumulative average annual turnover for the last 3 financial years	75	
ii	Consistency of GST return filings over the last 3 financial years (no defaults/persistent late filings)	75	
4	Systems & Management Capability	100	EOI-VIII

Sl. No.	Criteria / Sub-Criteria	Max. Marks	EOI Template
i	ERP/fleet-management system capability (tracking, logging, invoicing)	60	
ii	Personnel and organisational capacity (drivers, handling crew, coordinator)	40	
5	Understanding of and Comments on TOR	50	EOI-IX
	Total (1+2+3+4+5)	1000	

The rating method employed for evaluation shall be: Excellent – 100%; Very Good – 90%; Above Average – 80%; Average – 70%; Below Average – 50%; and Non-complying – 0%. Interband ratings shall not be employed. Marks for each sub-criterion = Maximum Weight × Rating / 100.

The minimum qualifying technical score for invitation to the RFP (Financial Bid) stage shall be prescribed in the RFP. MSSC, Government of Mizoram reserves the right to reject any EOI response without assigning any reason, and to abandon, nullify or terminate this selection procedure at any stage.

EXPRESSION OF INTEREST (EOI)- STANDARD TEMPLATE CHECKLIST

Sl. No.	Template Code	Particulars	Remarks (Yes/No)
1	EOI-I	Letter of Submission	
2	EOI-II	Consent of Association/Partnership/Joint Venture Agreement (if applicable)	
3	EOI-III	Eligibility Declaration	
4	EOI-IV	Details of the Vendor/Firm	
5	EOI-V	Fleet Strength, Suitability & Documentation	
6	EOI-VI	Technical Competence & Experience	
7	EOI-VII	Financial Standing & GST Compliance	
8	EOI-VIII	Systems & Management Capability	
9	EOI-IX	Comments on Terms of Reference (TOR) and Understanding of the Project	
10	EOI-X	EOI Attachments/Appendices/Annexures	

Signature :

Name & Designation :

Seal :

EOI – I: LETTER OF SUBMISSION

(To be printed on the Applicant's Official Letter Head and Signed/Stamped/Sealed in Original)

To,

The Secretary
Mizoram State Sports Council
Government of Mizoram

Subject: Expression of Interest (EOI) for Engagement of Equipment Transportation & Logistics Vendor under the “Empowering Mizoram Sports (EMS)” Programme – Phase II

Dear Sir,

I/We, the undersigned, express our interest as a prospective Equipment Transportation & Logistics Vendor for the above-said engagement vide notice No. _____ dt. _____. I/We hereby submit our EOI Response for shortlisting which includes our Letter of Submission, Checklist and duly completed Standard Templates, bound as one document. The total number of pages in this EOI Response, including all covers, separators and annexures, is _____ (please mention number of pages numerically and in words).

I/We am/are submitting our EOI Response as a single firm or in Association with/as a Joint Venture: _____ (full name and address of the Association/Firm/Joint Venture partner, if applicable).

We hereby declare that all information and statements made in this EOI Response are true, and that any misrepresentation contained in it may lead to our disqualification. I/We accept that the timeframe scheduled by MSSC is binding and that extension of validity of the timeframe shall remain solely at MSSC's discretion.

I/We have no objection to MSSC initiating the selection process as described in this EOI or the Terms of Reference (TOR). I/We understand that MSSC is not bound to accept any EOI Response received.

Yours faithfully,

(Signed/Sealed)

EOI – II: CONSENT OF ASSOCIATION/PARTNERSHIP/JOINT VENTURE AGREEMENT

(To be printed on the Firm(s)' Official Letter Head and signed/stamped/sealed in Original – applicable only where the Applicant bids as an Association/Partnership/Joint Venture)

To,

The Secretary
Mizoram State Sports Council
Government of Mizoram

Subject: Expression of Interest (EOI) for Engagement of Equipment Transportation & Logistics Vendor under the “Empowering Mizoram Sports (EMS)” Programme – Phase II

Dear Sir,

We, the following firms, have confirmed our association/partnership and its incorporation, association, consortium, joint venture or collaboration exclusively for the above engagement.

We also confirm that _____ (name of the Lead Firm and detailed address) shall be the “Lead Firm” for this engagement.

Yours faithfully,

1. Lead Firm/Organisation

(Signature in full and initials,
Sealed/Stamped)

2. Associate Firm/Organisation

(Signature in full and initials,
Sealed/Stamped)

EOI – III: ELIGIBILITY DECLARATION

To,

The Secretary
Mizoram State Sports Council
Government of Mizoram

Subject: Eligibility Declaration

Dear Sir,

I/We, the undersigned, certify to the best of our knowledge that:

- i) I/We have read the notice and Terms of Reference (TOR) for engagement of the Equipment Transportation & Logistics Vendor under the EMS Programme.
- ii) I/We hold a valid GST registration under the CGST/SGST Act, and the GST Registration
- iii) Certificate and GST returns filed for the preceding 3 (three) financial years are appended to this EOI Response.
- iii) I/We possess and use an ERP or equivalent fleet-and-trip management system for vehicle tracking, trip logging and invoicing, and documentary evidence of the same is appended to this EOI Response.
- iv) I/We confirm that the fleet particulars and documentation submitted as part of this EOI accurately reflect the vehicles owned/leased by the Applicant, and that the Registration Certificate, Fitness Certificate, Permit, Insurance and Pollution Under Control (PUC) certificate for each declared vehicle are valid and subsisting.
- v) I/We confirm that the project/assignment references submitted as part of this EOI accurately reflect the experience of the Applicant firm/organisation or consortium.
- vi) I/We have not been convicted of any integrity-related offence, or any offence related to corruption, fraud, collusion or coercion.
- vii) I/We understand it is our obligation to notify MSSC should any member of the consortium become ineligible to work with the Government of Mizoram, or be convicted of an integrity-related offence.
- viii) I/We confirm interest and eligibility to participate in this engagement and have not participated (directly or indirectly) in more than 1 (one) EOI response to this notice.

ix) I/We declare that I/We have never been blacklisted, either indefinitely or for a particular period, by any Government Department/Agency/Ministry, PSU, or multilateral funding agency, and understand that if this declaration is found to be incorrect, our EOI Response may be summarily rejected without prejudice.

x) I/We have not, during the last three years, failed to perform on any agreement, as evidenced by imposition of a penalty by an arbitral or judicial authority, nor been expelled from any project, nor had any agreement terminated for breach of contract.

I/We understand that any misrepresentation that knowingly or recklessly misleads, or attempts to mislead, may lead to rejection of our EOI Response, and, if the contract is awarded, may result in further remedial action in accordance with the relevant laws of the Government of Mizoram.

Yours faithfully,

Signature :

Name & Designation :

Seal :

EOI – IV: DETAILS OF THE VENDOR/FIRM

A. GENERAL INFORMATION

1. Applicant / Lead Firm

- a) Legal Name of Firm: _____
- b) Nature of Firm (Company/Partnership/Proprietorship/Consortium): _____
- c) Year & State/Country of Incorporation: _____
- d) Registered Office Address: _____
- e) Registration No.: _____
- f) PAN No.: _____
- g) GST Registration No.: _____
- h) Full Name: _____
- i) Designation: _____
- j) Contact No.: _____

B. Associate/Partner/Joint Venture Firm 1 (if applicable)

- a) Legal Name: _____
- b) Detailed Address: _____
- c) Year & Country of Incorporation: _____
- d) GST Registration No.: _____

C. Associate/Partner/Joint Venture Firm 2 (if applicable)

- a) Legal Name: _____
- b) Detailed Address: _____
- c) Year & Country of Incorporation: _____
- d) GST Registration No.: _____

Signature: _____

Name & Designation: _____

Seal: _____

EOI – V: FLEET STRENGTH, SUITABILITY & DOCUMENTATION

(Maximum 450 marks. The Applicant shall list every vehicle proposed to be deployed for this engagement, whether owned or leased.)

Sl. No.	Vehicle Reg. No.	Type & Load Capacity	Year of Mfr.	Ownership / Lease	RC Valid Upto	Fitness Valid Upto	Permit Valid Upto	Insurance Valid Upto	PUC Valid Upto
1									
2									
3									
4									
5									

Note: Attested copies of RC, Fitness Certificate, Permit, Insurance and PUC for each declared vehicle shall be appended at EOI-X. Vehicles lacking valid documentation on any of the above shall not be counted towards fleet strength scoring.

Signature : _____

Name & Designation : _____

Seal: _____

EOI – VI: TECHNICAL COMPETENCE & EXPERIENCE

(Maximum 250 marks)

Details of similar assignments (transportation/logistics services involving equipment or goods movement, completed or ongoing) shall be provided using the format below. Experience relevant to the EMS Programme, its training calendar, and venues across Mizoram shall be highlighted separately.

Sl. No.	Particulars	Description
1	Assignment/Contract Title	
2	Client/Employer Name & Address	
3	Nature of Goods/Equipment Transported	
4	Approx. Contract Value (INR)	
5	No. of Vehicles Deployed	
6	Duration / Period of Assignment	
7	Date of Commencement & Completion (or “Ongoing”)	
8	Location(s) Covered (State/District)	
9	Narrative Description of Services Provided	

(Applicants may reproduce this format for each assignment cited, up to the number permitted in the RFP page limits.)

Signature : _____

Name & Designation : _____

Seal : _____

EOI – VII: FINANCIAL STANDING & GST COMPLIANCE

(Maximum 150 marks.)

1. Average Annual Turnover for the Last 3 (Three) Financial Years (in INR)

Firm Status	FY 1	FY 2	FY 3	Average
Applicant / Lead Firm				
Associate/JV Partner 1				
Associate/JV Partner 2				

2. GST Return Filing Summary – Last 3 (Three) Financial Years

Financial Year	GST Returns Filed (Y/N)	No. of Late Filings/Defaults	Remarks
FY 1			
FY 2			
FY 3			

3. Declaration

I/We confirm that:

Legal documentation (attested copy) of registration/incorporation of the Applicant is appended to this EOI Response.

Legal documentation (attested copy) of PAN details of the Applicant is appended to this EOI Response.

Legal documentation (attested copy) of audited financial statements/turnover certificates for the preceding 3 (three) financial years is appended to this EOI Response.

Copies of GST returns filed for the preceding 3 (three) financial years are appended to this EOI Response.

Signature:_____

Name & Designation:_____

Seal:_____

EOI – VIII: SYSTEMS & MANAGEMENT CAPABILITY

(Maximum 100 marks)

1. ERP / Fleet-Management System

a) Name of System/Platform used: _____

b) In-house developed or third-party/vendor-supplied: _____

c) Functionalities available (tick all applicable): ☐ Vehicle/GPS tracking ☐ Trip logging ☐
Invoicing ☐ Maintenance scheduling ☐ Driver management

d) Documentary evidence appended (system description/screenshots/vendor certificate) at
EOI-X: ☐ Yes ☐ No

2. Personnel & Organisational Capacity

Sl. No.	Category	No. Available	Remarks
1	Drivers (valid commercial licence)		
2	Loading/handling crew		
3	Logistics Coordinator(s)		

Signature : _____

Name & Designation : _____

Seal : _____

**EOI – IX: COMMENTS ON TERMS OF REFERENCE (TOR) AND UNDERSTANDING OF THE
PROJECT**

(Maximum 50 marks)

Name of Applicant Firm : _____

Address : _____

Contact No. : _____

[Brief comments on the Terms of Reference (TOR) and understanding of the engagement. Applicants are to present and justify any modifications or improvements to the TOR they are proposing, which may include deletion or addition of activity(ies), and may also explain their understanding of the TOR. Comments should not exceed 3 (three) pages.]

Signature : _____

Name & Designation : _____

Seal : _____

EOI – X: EOI ATTACHMENTS / APPENDICES / ANNEXURES

[Not to exceed 30 pages]

(Please attach here all requisite documents and proofs in support of this EOI Response, including but not limited to: GST Registration Certificate; GST returns for the preceding 3 (three) financial years; vehicle-wise RC, Fitness Certificate, Permit, Insurance and PUC certificates; ERP/fleet-management system evidence; audited financial statements/turnover certificates; incorporation and PAN documents; and any other relevant certificates. The cover page of this section should list the documents included, with their respective number of pages.)

Signature : _____

Name & Designation : _____

Seal : _____