OFFICE OF THE DIVISIONAL MANAGER CTU & DIRECTOR TRANSPORT,
UNION TERRITORY; CHANDIGARH,

e-TENDER NOTICE

No. SPA/CTU/2017/6138
Dated. 31.05.2017

E-tenders (on-line tenders) are invited from the reputed tyres manufacturing firms for the purchase of following Type of Tyres, Tubes & Flaps.

Sr. No.	Name of the Items	Specifications (Any latest Specs)	Monthly Requirement (Approx)	Earnest Money
1.	Tyres 900 x 20 16 PR Radial Tubes 900 x 20 Flaps 900 x 20	IS:15636;2012 IS:13098:2012 AS:64:80: MAY:2013	25 Nos 25 Nos 25 Nos	Rs.1,00,000/-
2.	Tyres 750 x16 of 16 PR Nylon Tubes 750 x 16 Flaps 750 AS:64:80: MAY:2013 20 Nos	IS:15636;2012 IS:13098:2012	20 Nos 20 Nos	Rs.1,00,000/-
3.	Tyres 225 x75 x 17.5 of 14 PR Radial Tubeless	IS:15636;2012 IS:13098:2012 AS:64:80: MAY:2013	33 Nos	Rs.1,00,000/-
4.	235 x 75 x 17.5 (Radial Tubeless)	IS:15636;2012 IS:13098:2012 AS:64:80: MAY:2013	20 Nos	Rs.1,00,000/-
5.	295 x 80 x 22.5 (Radial Tubeless)	IS:15636;2012 IS:13098:2012 AS:64:80: MAY:2013	20 Nos	Rs.1,00,000/-

6. The firm should fulfil any one of below mentioned eligibility criteria:-
   (i) The firm should be holding valid TS-16949:2002 certification for manufacturing Tyres, Tubes and Flaps. OR
   (ii) The firm should be holding valid BIS certification IS:15636:2012 as notified in CMVR for tyres and tubes for tyres must conform to IS:13098 only and should have standard mark of BIS. OR
   (iii) The firm should be O.E. suppliers to any bus manufacturer for tyres sets.

7. Tender documents for the above items can be downloaded from the website http://etenders.chd.nic.in.

8. The undersigned reserves every right to (a) cancel / withdraw / amend the advertisement or extend the due date at his sole discretion or (b) accept or reject any tender without assigning any reason.

9. The EMD (as mentioned in the tender notice) must be submitted in physical form in the shape of Demand Draft **in favour of The Divisional Manager, CTU, & Director Transport, Union Territory, Chandigarh, payable at Chandigarh,** Plot No. 701, Industrial Area, Phase-1, Chandigarh on or before **22.06.2017 upto 14.00 hours** on any working day. Tenders without submission of EMD in physical form within the stipulated date and time will be rejected out rightly.

10. The tenders must be submitted online on or before the date latest by **22.06.2017 upto 14.00 hours**. The technical bid will be opened on **22.06.2017 at 15.00 hours** & the date for opening of Price/financial Bid shall be intimated later on. No tender shall be accepted in physical form.

11. The tenderers can approach the Nodal Officer, e-tendering, CTU Chandigarh on any working day between 9:00 A.M to 5:00 P.M. in case of any query /clarification regarding e-tendering process (Ph. No. 0172-2679003 Extn.216).

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Divisional Manager CTU &
Director Transport, U. T,
Chandigarh.

TECHNICAL BID

TERMS & CONDITIONS:-

1. The firm should fulfil any one of below mentioned eligibility criteria:-

   (i) The firm should be holding valid TS-16949:2002 certification for manufacturing Tyres, Tubes and Flaps. OR

   (ii) The firm should be holding valid BIS certification IS:15636:2012 as notified in CMVR for tyres and tubes for tyres must conform to IS:13098 only and should have standard mark of BIS.

   OR

   (iii) The firm should be O.E. suppliers to any bus manufacturer for tyres sets.

2 The offer of tender will be valid for a period of 180 days from the date of opening/downloading of technical documents. Withdrawal of offer of finalized firm during this period will result into forfeiture of earnest money.

3 Tender must be accompanied with a Earnest Money as mentioned against each item in the tender notice in the shape of Demand Draft in favour of "Director Transport, U.T., Chandigarh" drawn on any Scheduled bank in Chandigarh. In case of successful tender, the successful bidder will have to deposit performance security @ 5% of the total supply ordered amount in the form of Fixed Deposited Receipt (FDR) or a Bank Guarantee from a scheduled bank in favour of "Director Transport U.T., Chandigarh" which should be valid for a period of fifteen months from the date of supply order and will have to be deposited within 21 days from the date of issue of the letter of acceptance of tender/ 1st supply order.

4. The tenderer will offer their landed rates for one complete set of Tyre, Tube, & Flap including all taxes, Govt. levies etc.

5. The cash discount may also be intimated against the advance payment, if any.

6. Successful tenderers will be required to supply the tyres at FOR Destination. In case of delay in the supply, the tyres, tubes, Flaps will be purchased at the risk and cost of the tenderer at extra expenses, if any, will be recovered from the tenderer in default. If supply is rejected due to manufacturing defects, the tenderer shall lift the material at their own cost within 10 days otherwise Godown charges will be levied @ 10 % of the value of the supply per day of delayed lifting of material.

7. The supply order will be placed as per monthly requirement only and supply will be made within two weeks otherwise penalty @ 1% per day of the value of the material will be levied for delay period. The Competent Authority may also forfeit the security in case of delay of the supply of more than one month without assigning any reason.
8. Payment will be made against physical satisfactory delivery of material.
9. The landed rates for individual item i.e. Tyres, Tubes and Flaps for extra supply of these items may also be indicated separately.
10. Rates should be mentioned both in figures as well as in words. In case of any discrepancies in rates, the rates mentioned in words will be considered.
11. Incomplete / conditional tender or tender received without earnest money shall not be considered and liable to be rejected out rightly.
12. **The validity of quoted/finalized rates will be one year from the date of placement of supply order.**
13. The successful tenderer will have to furnish an affidavit that the quoted rates in the tender are not more/higher than the rates already quoted anywhere in any State Transport Undertaking/any Govt. Organization/PSUs during last six months. If it is found that the quoted rates are higher than the rates quoted in any other Govt./PSU supplies, the total difference of rates/prices will be recovered from the firms.
14. The firm will liable to be blacklisted as per Chandigarh Administration, Finance Department Notification No. 1927-F&PO (3)-2009,dated 27.02.2009 the following types of situations:-

    i) Dishonest/fraudulent/sharp practices are indulged in by the party.

    ii) Advancing a claim on the basis of forged documents.

    iii) Sale or supply of spurious items and compromising public safety.

    iv) Material concealment/suppression of facts or gross misrepresentation of facts.

    v) Any other case or situation involving national security.

    vi) On breach of any of the terms and conditions of this tender.

15. In case bidder withdraws its offer within the validity period, submit forged/fake documents or do any unethical/un-business like activity, do not accept the supply order, do not supply 1st.delivery schedule/do not submit Bank Guarantee, the EMD of the firm will be forfeited and other departmental penal action, as deemed fit, will be taken.

16. Any conditional terms and conditions mentioned by the firm in their covering letter or in the tender documents will not be considered.

17. The firm will have to supply the evidence of Excise Duty paid along with each invoice, if any .

18. **The quantity for the supply can be decreased /increased by 25% during the contract period on the same rate and terms and conditions, as per actual requirement of the department.**

19. Firm should have capability to supply tendered quantities, during contract period.

20. The firm has to furnish an affidavit along with the tender documents. **"That the firm has not been black listed or debarred in the past from doing any business in this field in any state transport/undertaking/any Govt. organization/ PSUs or any Govt. agencies in India"**.

21. **FINANCIAL ANNUALTURN OVER**

The bidder should have minimum turn over of Rs. 2.00 Crore (Rupees Two Crore only) for the last two preceding years ending 31.3.2015 or 31.3.2016 in the last balance sheet duly attested by C.A alongwith the copy of valid ITR. The bidder has to submit its documentary proof for the same.

22. The tenders submitted directly by the manufacturers meeting eligibility criteria to quote the rates for tyres, tubes, flaps will only be considered. The supply will be accepted directly from the manufacturers only and not through dealer/ distributor/Agent.

23. The successful tenderer will not have any objection to the supplied materials (Tyre, Tube, &, flap) being tested in any NABL accredited Govt. approval laboratories or CIRT Pune for its quality check as per laid down specifications.

24. **Arbitrator :** All disputes and differences arising out of or concerning what so ever shall be referred to the sole Arbitrator or an Officer appointed by Secretary Transport, Chandigarh Administration, Chandigarh acting as such at the time of the reference and hence will be no objection to such appointment, that the Arbitrator so appointed is a Govt. Servant that he has to deal with such matters in the course of duties as Govt. servant and might have expressed views on all or any of the matters in disputes or differences. The arbitrator shall award/finalize the dispute within one year. The award of such Arbitrator shall be final and binding on, the parties involved. The Arbitrator has the power to extend the time for making the award on request from either of the parties.

25. **Jurisdiction:** Any dispute or difference or claim etc, shall be subject to the exclusive jurisdiction of the courts situated at Chandigarh only. No other court shall have the jurisdiction to entertain or try any matter concerning this supply tender.

26. The tenderers will be responsible to see that the tender is uploaded on or before the due date and time on website.

27. Each page containing terms & conditions of the tender should be signed by the tenderers with stamp of the firm.

28. The offer should be legibly typed.

29. **The due date and time of receipt of tenders is 14.00 hours on dated <u>22.06.2017</u>.** Any tender which is received after on the due date and time shall not be considered.

30. **The Technical Bid will be opened on <u>22.06.2017</u> at 15.00 hours** & date of opening of Financial Bid shall be intimated later on. In the event of the date of receipt or opening of technical & price bid being declared a holiday for the CTU, the due date of opening of the tender will be the following day at the same hours.

31. The tenders shall be opened in the presence of intending tenderers or their authorized representatives if they wish to be present at that time.

32. The department reserves the right to modify/revoke the order/agreement at any point of time without assigning any reason.

33. The department is reserve rights to purchase the tender material during contract period from other firm/source at the same rate in case of non supply of the material by successful bidder within the stipulated period. For this the firm (successful bidder) is not entitled to claim for this action of the department.

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Divisional Manager, CTU, &,
Director Transport, U.T.,
Chandigarh,

UNDERTAKING

1. I, Sh. _____ S/o Shri _____ undertake that I am competent to apply for the above said tender on behalf of M/s _____ _____

2. The terms and conditions of tender from Sr. 1 to 33 are accepted by me/us and I/We shall abide by the same.

Signature
(With Stamp of the firm)

AFFIDAVIT

I/We (Name) _____ sole proprietor/ authorized signatory of the firm M/s _____ . do hereby declare and solemnly affirm that the above named firm has/is not black-listed/non-prosecuted by the Chandigarh Administration/Govt. of India/Any State Govt./STU's/Any P.S.U's in the past.

DEPONENT

Address _____

_____

_____

PAN NO._____

e-MAIL Adress_____

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and beliefs. No part of it, is false and nothing has been concealed therein.

DEPONENT

Dated:

(Note: - To be furnished on non judicial stamp paper of Rs.15/- duly attested by the Oath Commissioner/Notary Public/Magistrate 1st class).

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TECHNICAL BID

1. Whether EMD in the shape of Demand Draft of the requisite amount asked for is attached? Yes/No

2. Whether all tender documents including technical and commercial bid has been duly signed by authorized Signatory attached? Yes/No

3. Whether affidavit duly attested by Oath Commissioner/ Executive Magistrate regarding non-black listing of firm attached? Yes/No

4. Whether the firm is holding valid TS-16949:2002 certification for manufacturing Tyres, Tubes and Flaps Yes/No

   OR

   Whether the firm is holding valid BIS certification IS:15636:2012 notified in CMVR for tyres and tubes for tyres must conform to IS:13098 only and should have standard mark of BIS. Yes/No

   OR

   The firm should be O.E. suppliers to any bus manufacturer . for tyres sets. Yes/No

5. Whether the firm has attached affidavit duly attested by an Oath Commissioner regarding rates quoted not more than the rates quoted anywhere in any STU's/P.S.U's/ Govt. organizations? Yes/No

6. Whether the firm has any objection, in case the supplied materials is tested in any NABL accredited Govt. approved laboratory or CIRT Pune for its quality check as per laid down specifications? Yes/No

7. Whether the firm agrees to supply extra quantity of tubes and flaps, if asked for by C.T.U ? Yes/No

8. Whether the firm has attached proof of annual turn over which is not less than Rs. 2.00 crore in the last balance sheet for the last two preceding years ending 31.3.2015 or 31.3.2016 duly attested by C.A. with valid copy of ITR? Yes/No

Signature of authorized signatory

Address: _____

_____

PAN No._____

E-Mail ID. _____