

**OFFICE OF THE DIVISIONAL MANAGER CTU & DIRECTOR TRANSPORT,
UNION TERRITORY; CHANDIGARH,
(PLOT NO.701 INDUSTRIAL AREA PHASE -I).**

Ref. No. SPA/CTU/2024/5578

Dated : 14.03.2024

E-Tender Notice

E-tenders (Online tenders) are invited from the manufacturing Firms/companies on Rate contract/Trial Rate Contract with ASRTU, New Delhi for the purchase of procured tread rubber and its allied products/tyre retreading material as per latest ASRTU specifications & as per detail at **Annexure-'A'** to the tender documents and technical specifications as set out in the Tender documents which can be downloaded from the website <http://chdctu.gov.in> or etenders.chd.nic.in or www.eprocure.gov.in. **The important dates with regard to uploading the tenders are as under:-**

Description	Date & Time	Place
Date of uploading the Tenders (by CTU)	14.03.2024	In Computer Section office of The Director Transport, U.T., Chandigarh (Plot No. 701, Industrial Area, Phase-I, Chandigarh)
Last Date of depositing the EMD in physical form and uploading of e-tender (Technical & Financial Bid) on web portal	04.04.2024 up to 2.00 P.M.	In the office of Director Transport, U.T., Chandigarh (Plot No. 701, Industrial Area, Phase-I, Chandigarh-160002)
Date of Opening/downloading the Technical Bids	04.04.2024 at 3.00 P.M.	In Computer Section office of The Director Transport, U.T., Chandigarh (Plot No. 701, Industrial Area, Phase-I, Chandigarh)
In case of any query/clarification	-----	The bidders can approach the Nodal Officer/General Manager, Depot-I, CTU, Chandigarh on any working day between 9:00 AM to 5:00 PM in case of any query/clarification regarding e-tendering process (Ph. No. 0172-2679003 Extn. 216) or mail at ctu-chd@nic.in

The Divisional Manager, CTU & Director Transport, U.T., Chandigarh shall have 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.

-Sd-

Divisional Manager CTU &
Director Transport,
Union Territory,
Chandigarh

ANNEXURE 'A'

DETAIL AND SPECIFICATION OF THE PRECURED TREAD RUBBER AND ALLIED MATERIAL FOR RETREADING OF TYRES FOR CTU BUSES:

Sr. No.	Product Name & description	ASRTU Specifications	Annually Requirement (Approximate)	Earnest Money Deposit (EMD)
1.	Precured Tread Rubber Roll per kg Size (tyre 295x80) 240mm	AS:272:83: SEP:2016	16500 kg	Rs.1,03,000/-
2.	Precured Tread Rubber Roll per kg Size (tyre 1000x20) 205mm	AS:272:83: SEP:2016	4020 kg	
3.	Precured Tread Rubber Roll per kg Size (tyre 235x75) 195mm	AS:272:83: SEP:2016	2400 kg	
4.	Cushion compound Gum / vulcanizing Gum 125 DEG per Kg. (Size 295x80)260mm	AS: 163:81:MAR:2014 AS:444:74: AUG:2009	2000 kg	
5.	Cushion compound Gum / vulcanizing Gum 125 DEG per Kg.(Size 1000x20) & (Size 235x75) 220mm	AS: 163:81:MAR:2014 AS:444:74: AUG:2009	600 kg	
6.	Black Vulcanizing cement / Solution 25 Ltr drum Packing NPN	AS: 163:81:MAR:2014 AS:444:74: AUG:2009	3000 ltr	

NOTE:- The quantity of the above said material/items is based on approximate requirement which can be increased/ decreased as per actual requirement of the Department/ CTU.

1. Scope of work:-

a. The Chandigarh Transport Undertaking (CTU), Chandigarh having the fleet of Depot No-I & III i.e. **352** (approx) buses (make TATA/LEYLAND/CORONA) which are plying on urban and sub urban routes of the Tri-city Chandigarh, Panchkula and Mohali and interstate routes/long routes. The CTU is required to purchase the Procured tread rubber for retreading the tyres size Tyres 295x80, Tyres 1000 x20 & Tyres 235x75 from time to time as per above detail and accordingly the tender is invited for purchase the same.

2. QUALIFICATION CRITERIA.

2.1 TECHNICAL QUALIFICATION:-

The tenderer (s) should submit their tender in two parts i.e. i) Technical Bid (ii) Price Bid.

a) The firm should be reputed manufacturing firms/companies on rate contract/ Trial rate contract with ASRTU, Delhi and are meeting the latest ASRTU specifications of such type of tyre retreading material as per detail mentioned in the tender documents. The copy

of the registration and valid rate contract with ASRTU, Delhi must be submit with the technical bid online.

- b) The Technical Bid shall be opened **on 04.04.2024 at 3.00 PM** in the presence of the tenderers who may wish to attend in the office room of the Divisional Manager, CTU & Director Transport, U.T., Chandigarh (Computer Section). After scrutiny of the information received in Technical Bid, clarifications, if any, where ever necessary, will be obtained from the party. The 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, the due date of opening of the tender will be the following day at the same hours.
- c) The tenders received after the stipulated date and time shall not be entertained/ opened and shall be rejected straightway.
- d) The tenderer will have to furnish an affidavit on non judicial stamp paper of **Rs.15/-** duly attested by **Executive Magistrate 1st Class/ Notary Public** 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.
- e) The tenderer shall submit an affidavit on non judicial stamp paper of **Rs.15/-** duly attested by **Executive Magistrate 1st Class/ Notary Public** that his firm has not **blacklisted/debarred**/prosecuted in the past in the field by Central Govt./any state Govt./PSU/STU/ Organization.
- f) The tender should submit a copy of the latest test report which are issued within one year by CIRT Pune or any other NABL accredited testing laboratory for tread rubber and other allied material and credentials of supplying of material to other STU's/Govt. Departments during last three preceding years.
- g) The Firm/bidder should have capability to supply tendered quantities, during contract period.
- h) Each page containing terms & conditions of the tender should be signed by the tenderers with seal & stamp of the firm.
- i) Incomplete / conditional tender or tender received without earnest money shall not be considered and liable to be rejected out rightly
- j) The tenderers will be responsible to see that the tender is uploaded on or before the due date and time on website
- k) Any conditional bidders tender documents will not be considered.
- l) The tenders shall be opened in the presence of intending tenderers or their authorized representatives if they wish to be present at that time.
- m) The department reserves the right to modify/revoke the order/agreement at any point of time without assigning any reason
- n) The tenderers can approach the Nodal Officer, e-tendering, CTU Chandigarh on any working day between 9:30 A.M to 5:30 P.M. In case of any query /clarification regarding e-tendering process (Phone No. 0172-2679003).

2.2 FINANCIAL QUALIFICATION:-

- i) The Bidder should have a minimum average Annual Turnover of **Rs.15.40 Lac** ending 31.03.2022 for last 03 years duly certified by the Chartered Accountant, for the financial years of 2020-21, 2021-22 & 2022-23. The Bidder should submit Income Tax returns and Audited Balance Sheet duly signed for the relevant three financial years.
- ii) The net worth of Bidder should be more than **Rs.10.24 Lac** for the financial year 2022-23, to be certified by the Chartered Accountant.

2.3 FINANCIAL BID:-

- a) The tenderer (s) should submit their price bid/financial bid online only as per the BOQ to the tender documents available on the website.
- b) The tenderer will offer their landed rates for each items (for one quantity) including all taxes etc. as per BOQ on the website.
- c) The Price Bid will only be opened of those tenderers who technically qualify in the evaluation of their technical bids. For opening Price Bid, the time and date will be intimated separately.

3. EVALUATION OF BID:-

The Tender shall be awarded to the tenderer, who quote the Lowest rate in the Price Bid, provided he fulfills all other terms and conditions of the tender documents.

4. EARNEST MONEY DEPOSIT (EMD).

- i) The bidders shall submit Earnest Money Deposit (EMD) amounting to **Rs.1,03,000/- (Rupees: One Lac Three Thousand Only)** for the items as mentioned in the Annexure-'A' to the tender documents on or before the closing date of tender **i.e. 04.04.2024 up to 2.00 pm** in physical form in the shape of FDR/bank guarantee drawn on any scheduled Bank at Chandigarh in favour of Director Transport UT Chandigarh, Plot No. 701, Industrial Area Phase-I, Chandigarh and scanned copy of the same must submit with the technical bid online.
- ii) The EMD of unsuccessful bidder will be returned back immediately after the allotment of the contract. The EMD of the successful bidder will be refunded on receipt of the performance security.
- iii) The e-tender must be accompanied with Earnest Money Deposit (EMD) for the amount pertaining to the module and drawn in the name of the Director Transport, U.T., Chandigarh, Plot No. 701, Industrial Area, Phase I, Chandigarh, payable at Chandigarh in the form of Fixed Deposit Receipt or Bank Guarantee from any of the scheduled/commercial bank in an acceptable form, which should be valid for 180 days beyond the final bid validity.
- iv) In case of successful bidders backs out, his/her earnest money shall be forfeited along with interest thereupon and the bidder will be blacklisted for any future contract as per Chandigarh Administration Finance Department Notification No. 1927-F&PO(3)-2009/1170, dated 27.02.2009.

- v) No tenderer is exempted from furnishing the Earnest Money Deposit (EMD) under any circumstances.

5. **PERFORMANCE SECURITY-**

The successful bidder shall submit the performance security @ 3% of the total value of the contract within 21 days from the date of issuance of the Letter of Acceptance /Purchase order in the form of Bank Guarantee/Fixed Deposit Receipt (FDR) from any scheduled bank payable at Chandigarh in an acceptable form which should be valid for a period of 15 months from the date of Letter of issue of work order.

6. **GENERAL TERMS AND CONDITIONS FOR THE SUPPLY OF TREAD RUBBER AND ITS ALLIED MATERIAL FOR THE BUSES OF CTU:**

- 6.1 The rates quoted should be F.O.R. destination, (including GST/taxes) i.e. CTU Main Store, Workshop Depot No.1, Industrial Area, Phase I, Chandigarh or the place specified by the office. The tenderer will offer their landed rates of each item separately including all taxes/duties/packing/forwarding/landed rate. The lowest bidder shall be decided on the basis of overall lowest quoted rates.
- 6.2 Tender/contract shall be for one year from the date of issue of Letter of Acceptance (LOA).
- 6.3 The offer of tender will be valid for a period of 180 days from the date of opening/downloading of technical documents.
- 6.4 **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.**
- 6.5 The procure process should be as under:

Procured process

Mileage Guarantee

1 st Resoling Radial all type (295x80,235x17.5,1000x20)	Minimum 50,000 Km.
2 nd Resoling Radial all type (295x80,235x17.5,1000x20)	Minimum 40,000 Km

The assessment of recovery on account of less kilometers/mileage covered by resoled tyres retreated with the tread rubber supplied by the firm than the guaranteed kilometers/Mileage and pre-maturely failed resoled tyres will be made on quarterly basis taken all the retreated tyres mileage together and the recovery on account of deficiency if any, will be recovered from the supplier.

- 6.6 Standard Consumption for the Procured process rubber base should be as under:

- (i) width 240 mm, tyre 295x80
(ii) width 205 mm, tyre 1000x20
(iii) width 195 mm tyre 235x75

The rolls should be supplied in the whole multiples of above said standard consumptions of tread rubber as per requirement.

6.7 **Testing of Material:**

Two random samples of tread rubber and other allied material are liable to be tested at CIRT, Pune or any other NABL accredited test house/laboratory as and when required by this undertaking, in case of inferior quantity of material is received.

The successful tenderer will not have any objection to the supplied materials being tested in any NABL accredited Govt. approved laboratories or CIRT Pune or any

Govt./Govt approved agency for its quality check as per laid down specifications. In case of failure of sample, penalty will be imposed as decided by Divisional Manager, CTU, & Director Transport, Union Territory, Chandigarh, which will be recovered from the successful bidder.

- 6.8 The supply will be accepted directly from the successful bidder only.
- 6.9 Materials received other than desired specifications/ Sub standard materials will be replaced by the bidder within fifteen days at his own cost and no reimbursement shall be made to the bidder on account of such replacement of material. No payment shall be released to the bidder on account of supply of such material.
- 6.10 The department 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.
- 6.11 The quoted rate will remain the same during the currency of the contract.

7. TERMS OF PAYMENT.

- 7.1 The Payment will be made against physical satisfactory delivery of material in good conditions in the CTU store and duly checked and verified by the Inspection Committee of the Department and the payment will be made through RTGS within 45-60 days from the date of receipt of material in CTU main store.

8. PENALTIES.

- 8.1 The successful tenderers will be required to supply the items/materials at FOR Destination to Director Transport, Main Store, Workshop Depot No-I, CTU Chandigarh.
- 8.2 If supply/material is rejected due to manufacturing defects, short supply, the tenderer shall lift the material at their own cost within 10 days otherwise Godown charges will be levied @ 2% of the value of the supply per day of delayed lifting of material.
- 8.3 The supply order will be placed as per quarterly 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.
- 8.4 Withdrawal of offer of finalized firm during this period will result into forfeiture of earnest money/security.
- 8.5 In case bidder withdraws its offer within the validity period, submit forged/fake documents, do not accept the supply order, do not submit Bank Guarantee, the EMD of the firm will be forfeited and other departmental penal action, as deemed fit, will also be taken in addition to blacklisting of the firm.
- 8.6 The firm/bidder will liable to be blacklisted as per Chandigarh Administration, Finance Department Notification No. 1927-F&PO (3)-2009, dated 27.02.2009 on 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.

9. SETTLEMENT OF DISPUTE

9.1 Amicable Resolution

- (a) Save where expressly stated otherwise in this Contract, any dispute, difference or controversy of whatever nature howsoever arising under, out of or in relation to this Contract between the Parties and so notified in writing by either Party to the other (the "Dispute") in the first instance shall be attempted to be resolved amicably by the Parties and failing such the same shall be resolved in accordance with the procedure set forth in **sub-clause (b)** below.
- (b) **Place of Appeal:** The place of appeal shall be the O/o Secretary Transport, Union Territory, Chandigarh at New Chandigarh Secretariat Building, Sector 9, Chandigarh.
- (c) **Language:** Language of appeal shall be English Only.

10. 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.

-Sd-

Divisional Manager, CTU &
Director Transport, UT,
Chandigarh.

ANNEXURE-‘B’

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 are accepted by me/us and I/We shall abide by the same.
3. The firm has no objection, in case the supplied materials is tested in any NABL accredited Govt. approved laboratory or CIRT Pune or any Govt/Govt approved agency for its quality check as per laid down specifications.

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:-

1. That the above named firm has/is not black-listed/debarred/prosecuted by the Chandigarh Administration/Govt. of India/Any State Govt./STU's/Any P.S.U's/court of law in the past.
2. That 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.

DEPONENT

Address _____

Mobile No. _____

PAN NO. _____

e-MAIL Address _____

GST No. _____

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 Notary Public/Executive Magistrate 1st class).

ANNEXURE "D"

CERTIFICATE OF VERIFICATION FROM CHARTERED ACCOUNTANT

I/We hereby certify that the annual turnover furnished by M/s. _____ for the last three years is as shown below and the annual turnover from the sale of Tread Rubber Material for precured retreading materials tyres. (Please indicate separately how much of this sale was made to STU's, if any). As detailed below and as furnished in the enclosed statement of accounts, is verified by us and found correct.

<u>Sr. No.</u>	<u>Financial Year</u>	<u>Turnover of the firm</u>	<u>Turnover on A/c of sale of Tread Rubber only</u>
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- 1.
- 2.
- 3.
- 4.

Chartered Accountant

(Signature with seal)

Membership No. _____

Address _____

**CHANDIGARH TRANSPORT UNDERTAKING
CHANDIGARH.**

IMPORTANT INSTRUCTIONS.

1. All the instructions contained in the Tender documents are important and required to be complied with.
2. In addition to uploading of scanned copies of all the requisite documents online as per Tender documents, the Bidder is also required to submit EMD physically in the office of Director Transport, UT, Chandigarh on or before the closing date of bid mentioned in the e-Tender Notice.
3. The Earnest Money Deposit of **Rs.1,03,000/-** (Rupees: One Lac Three Thousand Only) in the shape of Account Payee Demand Draft/FDR/Bank Guarantee from any of the Scheduled/Commercial banks, drawn in favour of the “**Director Transport, U.T. Chandigarh**” payable at Chandigarh. Earnest Money in any other form is not acceptable and the bid shall be liable to be treated as invalid.
4. Price Bid should be quoted in the **Electronic Formats only** i.e. the Financial Bid.

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER

Sr. No.	Particulars	Reference page
1.	Name of the bidding manufacturer/firm and location of its office with complete address and Telephone/Email/Fax Nos. and complete details of the contact person.	
2.	Certificate of incorporation/registration/Manufacturer certificate issued by the Competent Authority.	
3.	Valid copy of Rate contract with the ASRTU, New Delhi for the tender materials	
3.	Self Attested copy of valid PAN/TAN and GST Nos. issued by the Competent Authority in respect of the bidder.	
4.	EMD of Rs.1,03,000/- (Rs. One Lac Three Thousand Only) by way of fixed Deposit Receipt (FDR) or Bank Guarantee in favour of Director Transport, U.T., Chandigarh payable at Chandigarh.	
5.	Undertaking of bidder accepting all the terms and conditions of the tender. (Annexure-B)	
6.	An affidavit on the Non-judicial stamp paper, duly attested by the Executive Magistrate or Notary Public, regarding non-black listing/non-prosecution of tenderer/bidding firm. (Annexure -C).	
7.	Latest test report of the tread rubber and its allied products issued from the Govt. approved laboratory/Competent Authority (during last one year).	
8.	Copy of balance sheet of annual turnover of Rs.15,40,000/- (Rupees; Fifteen Lac Forty Thousand Only) for the last three preceding years ending 31.03.2021 31.3.2022 and 31.3.2023 duly attested/audited by Chartered Accountant (CA) alongwith certificate of	

9	Copies of e-Tender documents/RFP duly signed by the authorized signatory.	
10.	Any other relevant information.	

Place. _____

Dated. _____

Signature of Tenderer

Full Name of the Tenderer

Address.

Mail ID. _____

Mobile No/Phone

No. _____