

PUBLIC NOTICE/TENDER NOTICE

SR. No.	Name of department/Board/Corp./Auth.	Name of Work /Notice/Tender	Opening Date Closing Date (Time)	Amount/EMD (Approx.) in Rupees	Website of the Department	Nodal Officer/Contact/Detail/Email	Tender Ref. No./Tender No.
1.	Directorate of State Transport, Haryana, Chandigarh	Purchase of new Tyre Sets	24.11.2018 at 14.00 hours 30.11.2018 at 14.00 hours	4.95 crore/ 2.00 lacs	http://www.haryanatrans.gov.in	Sh. Ram Krishan/ 01722710371/ dtcpndhr@gmail.com	18/SPO/HQ dated 24.11.2018

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Director, State Transport, Haryana

DETAIL NOTICE INVITING TENDER

e-Tender is invited for purchase of below mentioned items in single stage two cover system i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

Sr. No	Description of work / Items	EMD to be deposited by Bidder (In Lacs)	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid of EMD Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Purchase of New Tyre Sets for the depots of State Transport, Haryana.	2.00	5000 & 1000	24.11.2018 at 14:00 hrs.	30.11.2018 upto 14:00 hrs.	30.11.2018 upto 14:00 hrs.

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

- The payment for Tender Document Fee shall be made by eligible bidders online directly through Internet Banking Accounts and e-Service Fee through Debit Cards & Internet Banking Accounts. The payment for EMD can be made online directly through RTGS/NEFT. Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**
- Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Rs.2.00 Lacs) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**
- The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (30.11.2018 upto 14:00 hrs); and make payment via RTGS /NEFT to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://haryanaeprocurement.gov.in>.**

The interested bidders shall have to pay mandatorily e-Service fee (Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks. The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	(24.11.2018 at 14:00 hrs.)	(30.11.2018 upto 14:00 hrs)
2	Technical Bid Opening		(on 30.11.2018 after 14:00 hrs)	
3	Financial Bid Opening		(will be intimated to the firm later on.)	

Important Note:

- 1) The Applicants/bidders have to complete 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as 'Applications / bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 4) In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid.

Instructions to bidder on Electronic Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e - Procurement Portal i.e. <https://haryanaeprocurement.gov.in>. Please visit the website for more details.

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website - <https://haryanaeprocurement.gov.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

4 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal eProcurement system on the Home Page at <https://haryanaeprocurement.gov.in>.

5 Download of Tender Documents:

The tender documents can be downloaded free of cost from the eProcurement portal <https://haryanaeprocurement.gov.in>

6 Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

7 Online Payment of Tender Document Fee, eService fee , EMD fees & Bid Preparation & Submission (PQQ/ Technical & Commercial/Price Bid):

i) Online Payment of Tender Document Fee + e-Service fee:

The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee shall be made by bidders/ Vendors online directly through Internet Banking Accounts and eService Fee through Debit Cards & Internet Banking Accounts. The Payment for EMD shall be made online directly through RTGS / NEFT. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

ii) PREPARATION & SUBMISSION Of online APPLICATIONS/BIDS:

Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender mandatorily be submitted online.

Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope: The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

8. ASSISTANCE TO THE BIDDERS:-

Technical Support Assistance will be available between 09:00 am To 5:30 pm

From Monday to Friday -**0172-2582008, 2582009.**

For Saturday and Sunday -9310335475, 9034357793

Important Note:-

All queries would require to be registered at our official email- chandigarh@nextenders.com for on-time support. (Only those queries which are sent through email along with appropriate screenshots or error description will be considered as registered with the Help-desk). Contact our helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-Auction/ Tender event. For queries pertaining to ePayment of EMD, please contact the helpdesk at least 2 business days prior to the closing date & time of eAuction/Tender event.

Help-desk support will remain closed during lunch break i.e. from 1:30 PM up to 2:15 PM on each working day.

Office Address for Training workshop on 1st, 2nd Wednesday (from 3:30 pm up to 5:00 pm) of each month

Nextenders India Pvt.Ltd Municipal Corporation Faridabad Near B.K.Chowk, Opp. B.K.Hospital NIT, Faridabad Contact for Training +91- 9310335475	Nextenders India Pvt.Ltd Public Health Division No 2 Hisar, Model Town, Opp. N.D Gupta Hospital, Hisar Contact for Training +91- 9034357793	Nextenders (India) Pvt. Ltd. NirmanSadon (PWD B&R) Plot No.- 01, Basement, DakshinMarg, Sec- 33 A, Chandigarh -160020 Contact for Training -0172-2582008 - 2009
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For Support (From Monday to Friday) –0172-2582008, 2582009 and

(For Saturday and Sunday) -9310335475, 9034357793

Office will remain closed on Saturday, Sunday and National Holidays.

Help Desk contact details for Saturday and Sunday are as hereunder for escalation level - 1.

1.Mr.LalitSaini – +91- 9034357793

Email – chandigarh@nextenders.com

Timings- 9:00 am to 5:30 pm

2.Mr. Tinku Singh - +91- 9310335475

Email – chandigarh@nextenders.com

Timings- 9:00 am to 5:30 pm

NOTE:- Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>. For help manual please refer to the 'Home Page' of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link 'How to...?' to download the file.

Guideline for Online Payments in e-tendering

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing). Bidder shall proceed to select the tender he is interested in. On the respective Department's page in the e-tendering portal, the Bidder would have following options to make payment for tender document & EMD:

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT

Operative Procedures for Bidder Payments

A) Debit Card

The procedure for paying through Debit Card will be as follows.

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal
- (viii) The status of the payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B) Net Banking

The procedure for paying through Net Banking will be as follows.

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as "successful" in e-Procurement portal.

The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same. (xi) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C) RTGS/ NEFT

The bidder shall have the option to make the EMD payment via RTGS/ NEFT. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

I. Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.

ii. Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.

iii. Each challan shall therefore include the following details that will be pre-populated:

- Beneficiary account no: (unique alphanumeric code for e-tendering)
- Beneficiary IFSC Code:
- Amount:
- Beneficiary bank branch:
- Beneficiary name:

iv. The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.

v. The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.

vi. Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS / NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

Sr no.	Scenario	Do's / Don't's
1	<p>In the event of making Payment through NEFT/RTGS</p>	<p>Do's</p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan which are: <ol style="list-style-type: none"> 1) Beneficiary account no: <client code> + <random number> 2) Beneficiary IFSC Code: As prescribed by ICICI Bank (this shall remain same across all tenders) 3) Amount: As mentioned on the challan. It is specific for every tender/transaction 4) Beneficiary bank branch: ICICI Bank Ltd, CMS 5) Beneficiary name: As per the challan • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD • It is advised that all the bidders make payment via RTGS/NEFT at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender • Bidder has to make only single payment against a challan as per the amount mentioned on the challan. • Bidder must do the payment before tender validity gets expired <hr/> <p>Don't's</p> <ul style="list-style-type: none"> • Bidder should not enter erroneous details while filling the NEFT/RTGS form at their bank. The following possibilities may arise: <ol style="list-style-type: none"> 1) Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account 2) Incorrect Beneficiary account number mentioned(<client code> + <random number>):- <ol style="list-style-type: none"> a) In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted. 3) Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto-refunded directly to bidder's account. <p>In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate.</p> <ul style="list-style-type: none"> • Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination. • Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder. • Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder.

DOCUMENTS TO BE ATTACHED FOR SUBMITTING THE TENDER FOR SUPPLY OF NEW STEEL RADIAL TYRE SET OF SIZE 10.00R20-16PR WITH TUBE & FLAP APPROX. VALUE Rs. 4.95 CRORE.

a) Along with Technical Bid:-

1. Terms & Conditions duly signed and stamped.
2. Annexure 'A' duly filled in and signed.
3. An affidavit that firm has not been blacklisted by Central Govt. / Any State Govt. / PSU/ STUs during the last 3 years.
4. A copy of latest test report as per tender specifications (less than one year old).
5. Certified copies of proof regarding eligibility criteria i.e.
 - a) Copy of valid TS-16949:2002 certification.
 - b) Proof of OE supplier for quoted tyre.
 - c) Copy of valid certifications i.e. IS:15636:2012 & IS:13098.
 - d) Copy of type approval for individual tyre by any Type Approving Agency of the Govt. of India.
6. Earnest Money Deposit amounting to Rs.2.00 lacs (Haryana based MSEs are exempted from payment of EMD) to be deposited offline only.
7. Rs.5000/- as tender fee (Haryana based MSEs are exempted from payment of tender fees) to be deposited online only.
8. e-Procurement fee in favour of "Society for IT Initiative Fund for e-Governance" amounting Rs.1,000/- to be deposited online only.
9. In case the bidder is unable to upload all the tender documents before the closing date of tender time, he can submit those documents in offline mode except financial bid which he has to submit in online mode only.

b) Along with Financial Bid:-

1. Commercial bid duly punched on-line as per Annexure 'B'.

TERMS & CONDITIONS FOR SUBMITTING TENDER FOR SUPPLY OF NEW STEEL RADIAL TYRE SET OF SIZE 10.00R20-16PR WITH TUBE & FLAP, APPROX. VALUE Rs. 4.95 CRORE.

1	Eligibility	<p>a) The tyre manufacturer should be having valid TS-16949:2002 certification and should be OE supplier of the offered tyre to commercial vehicle manufacturer.</p> <p>b) Tyre, tube and flap should meet the latest specifications as under:-</p> <p>For new Steel Radial/ Nylon Tyre sets:-</p> <p>(i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Tube: As per IS:13098 or latest</p> <p>(iii) Flap: As per latest ASRTU specifications.</p> <p>For new Tubeless Tyre of size 295/80R22.5-16PR</p> <p>(i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Speed rating – M or latest</p> <p>(iii) Load per tyre (Kgs.)</p> <p>(iv) 3550(S) / 3150 dual or latest</p> <p>(v) Maximum speed = 130 Km./hour</p> <p>(vi) Over all dia = 1055 mm</p> <p>(vii) Section width – 295 mm</p> <p>For new Tubeless Tyre of size 165/80 R-14</p> <p>i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Speed rating – T or above</p> <p>(iii) Load index – 85 or higher</p> <p>For new Tubeless Tyre of size 185/70 R-14</p> <p>i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Speed rating – T or above</p> <p>(iii) Load index – 88 or higher</p> <p>For new Tubeless Tyre of size 215/75 R-15 (RT)</p> <p>i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Speed rating – S or above</p> <p>(iii) Load index – 100 or higher</p> <p>c) The offered tyre should have been type approved by any type approving agency of the Govt. of India.</p>
2	Place of Delivery	Destination (door delivery including unloading at the consignees).
3	Goods and Services Tax (GST)	GST applicable as per latest Govt. of India /State Govt. notification effective from 01.07.2017 or amended time to time.
4	Packing and Forwarding	Inclusive & Securely packed.
5	Specifications	<p>For new Steel Radial/ Nylon Tyre sets:-</p> <p>(i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Tube: As per IS:13098 or latest</p> <p>(iii) Flap: As per latest ASRTU specifications.</p> <p>(iv) Speed rating – K or latest</p> <p>For new Tubeless Tyre of size 295/80R22.5-16PR</p> <p>(i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Speed rating – M or latest</p> <p>(iii) Load per tyre (Kgs.)</p> <p>(iv) 3550(S) / 3150 dual or latest</p> <p>(v) Maximum speed = 130 Km./hour</p> <p>(vi) Over all dia = 1055 mm</p> <p>(vii) Section width – 295 mm</p> <p>For new Tubeless Tyre of size 165/80 R-14</p> <p>i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Speed rating – T or above</p> <p>(iii) Load index – 85 or higher</p>

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6	Validity of offer/Contract	<ul style="list-style-type: none"> • The offer should be valid for 1 month from the date of opening of tender. • The validity of contract will be 3 months from the date of issue of initial supply order / HPPC decision
7	Quantity	The quantity mentioned in tender i.e. Annexure ‘B’ is approximate and can be increased/decreased up to 25% of quantity mentioned in the tender as per requirement of the Department during the validity period of contract on the same rates and terms & conditions.
8	Payment Term	100% payment of the delivered stores may be made against satisfactory inspection on the date of physical delivery of material in depots. In case the supplier fails to deliver all ordered quantity to the allotted depot, the payment of the actual delivered material will be released and the balance payment will be released only after the delivery of remaining ordered quantity. If the required bank guarantee of 5 % has not submitted before delivery of store then 5% payment will be held up which will be released immediately on submission of bank guarantee.
9	Delivery schedule	Acceptance of delivery period i.e. 1 st delivery equivalent to 30 % of the ordered quantity within 7 days of issuing of confirmed supply order and the balance 70% of the ordered quantity within 30 days from the date of issue of supply order.
10	Earned Money Deposit	Earnest Money Deposit amounting to Rs.2.00 lacs (Haryana based MSEs are exempted from payment of EMD) to be deposited offline only.
11	Tender Fee	Rs.5000/- as tender fee (Haryana based MSEs are exempted from payment of tender fees) to be deposited online only.
12	Performance Bank Guarantee/Security	Successful bidder has to deposit preferably within ten days a Bank Guarantee equivalent to 5% of the total order value valid for 10 months from the date of issue of initial supply order. This is liable to be revoked/ forfeited in case of failure to meet the contractual obligations, including warranty terms and timely supply of the material. The firm has to extend the validity of the Bank Guarantee deposited, if required by the department without assigning any reason. (2% of the order value in case of Haryana based Firms and 0.2% of the order value in case of Haryana Based Micro and Small Enterprises).
13	Risk Purchase	In case of Non-supply of material as per delivery schedule, the stores will be purchased of the same specifications, terms & conditions from other sources at the risk and cost of the firm. The excess cost thus incurred will be recovered from the supplier from its pending bills/EMD/BG/through legal action. The procedure of risk and cost purchase will be initiated only after serving the notice to the firm to supply stores within 15 days.
14	Force Majeure	Notwithstanding the provisions of the bid, the bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract, is the result of an event of Force Majeure. For purposes of this clause, “Force Majeure” means an event beyond the control of the bidder and not involving the bidder and not involving the

		bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the client either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the bidder shall promptly notify the client in writing of such conditions and the cause thereof. Unless otherwise directed by the client in writing, the bidder shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternatives means for performance not prevented by the Force Majeure event. The client may terminate this contract, by giving a written notice of minimum 30 days to the bidder, if as a result of Force Majeure; the bidder is unable to perform a material portion of the contract.
15	Price Variation	Price fixed for three months.
16	Test	<p>Firm has to supply the ordered stores to various consignee depots (as per supply order) against one delivery schedule included in supply order from one lot. The store supplied against one delivery schedule to all Tata & Leyland depots will be considered as single lot. The random samples from the supply received against one delivery schedule are liable to be got tested at CIRT, Pune or any other NABL accredited test house/ laboratory as per specifications mentioned in the tender.</p> <p>In case the random samples, drawn from the supplied stores of any consignee depot are found meeting the prescribed specifications, then test charges and cost of samples etc. will be borne by the consignee depots otherwise if any sample from the lot was not found meeting the prescribed specifications in testing, then complete lot supplied against that schedule to all the consignee depots as per above will be rejected and firm will have to replace the failed material within 15 days from the date of issuing of letter of rejection, failing which concerned consignee will have right to make the purchase of rejected stores from the alternate sources available on ASRTU Rate Contract/ valid firm that participated in the tenders without issuing any further notice. Moreover, recovery of testing charges along with cost of sample, postage charges and administrative charges etc. as per ASRTU criteria will be imposed on the firm and firm will be cautioned to improve the quality strictly as per specifications for future supplies. The penalty as per ASRTU weightage chart will be imposed on the firm for the material that had been consumed by the time the report of testing is received by the depot. On receipt of consecutive two failed test reports of testing of random samples for the same item, the pending order of the firm will be cancelled and the firm will be debarred for participation in future tenders for a period as decided by the Director General, State Transport Haryana, Chandigarh in addition to replacement of the rejected store and imposition of additional penalty of 1% of total lot value as mentioned above.</p>
17	Delay Penalty	Delayed consignment/delivery schedule will be subjected to 2% penalty per consignment per month of delay or part thereof, recoverable on the value of stores supplied after the scheduled date.
18	Warranty	Free replacement against material /manufacturing defects, if any.
19	Fall Clause	The firm will be subjected to fall clause, in case of supply at lower rate than offered to the Haryana Govt. or any other State Transport Undertaking / Govt. Organization from the date of offering the lower rates.
20	The purchase would be decided on the basis of the best valid rates, quoted. As per policy of the department of Industries & Commerce Department, Govt. of Haryana for procurement of stores & goods and turnkey contracts-negotiation regarding issued vide its circular No.2/2/2010-4/IB-II dated 16.6.2014, the negotiations could be held up to L3 bidder, if the difference between L1 quoted rate and those quoted by L2 & L3 is within 5% of the L1 quoted rate. In cases where the L1 bidder refuses to further reduce his offered price and the L2 or L3 bidders come forward to offer a price which is	

	<p>better than the price offered by L1 bidder, the bidder whose price is accepted becomes the L1 bidder. However, in such a situation, the original L1 bidder may be given one more opportunity to improve upon the discovered price. In case, the original L1 bidder further improves upon the price discovered during the negotiations, he would be treated as the L1 bidder.</p>
21	<p>As per policy of the department of Industries & Commerce Department, Govt. of Haryana for procurement of stores & goods vide order G.O. no. 2/2/2016-4IBII(I) dated 20.10.2016 –</p> <p>(i) Preference would be given to MSEs as 50% of the total tendered quantity provided quoting price within band of L-I+15% by bringing down their price to L-I and subject to condition that it agrees to fulfilment of other terms & conditions of the tender and further subject to fulfilment of conditions as per eligibility.</p> <p>(ii) Preference would be given to Medium Enterprises as 10% of the total tendered quantity provided quoting price within band of L-I+15% by bringing down their price to L-I and subject to condition that it agrees to fulfilment of other terms & conditions of the tender and further subject to fulfilment of conditions as per eligibility.</p> <p>(iii) Negotiations will be held only with L-I+5% firms. MSMEs within the price range of L-I+15% will be counter offered to match the finally arrived L-I rate. In case MSMEs within L-I+15% refuse to match the finally arrived L-I rate then the entire 60% (50% of MSEs & 10% for Medium Enterprises) of purchase preference will be transferred to L-I+5% category firms.</p> <p>(iv) In case, no Micro and Small Enterprises (MSEs) and Medium Enterprises (MEs) as per the eligibility criteria specified in the above instruction are within L-I+15% range, the entire 100% tendered quantity will be distributed as per existing guidelines.</p> <p>(v) In case, there are no Micro & Small Enterprises (MEs) within L1+15% range, the Purchase Preference quota of 50% of MSEs will stand transferred to open category making it from 40% to 90%.</p> <p>(Vi) In case there are no Medium Enterprises (MEs) within L1+15% range, the Purchase Preference quota of 10% of MSEs will stand transferred to open category making it from 40% to 50%.</p> <p>(Vii) In case, no MSMEs in within L1+5% range and there is one MSE & one ME in L1+15% range and further agree to match the arrived Li rate, the quantity distribution will be upto 40% for firm other than MSME, upto 50% for MSE and upto 10% for ME and so on.</p> <p>(Viii) In case, there are MSMEs (both or either MSEs and MEs) within L1+5% range and there are MSEs & MEs in L1+15% range. Negotiations will be carried out with all firms within L1+5% as per the existing guidelines to arrive at finally arrived L1 rate. The finally arrived firm can be-any other firm/MSE/ME or any/more of these-other firm/MSE/ME matches the finally arrived price; in such a situation, appointment will be done as per the existing instructions of ration of 70:30 or 50:25:25 & so on. Thereafter, offer will be given to MSE and MEs within L+15% range to match the finally arrived L1 rate and if they agree to match the arrived L1 rate, the appointment of quantity will have many scenarios for the distribution of tendered quantities</p>
22	<p><u>Special Concessions for Haryana based Micro and Small Enterprises</u> - As per Govt. of Haryana, Industry and Commerce Department vide order no. 2/2/2010-4-IB-II dated 20.10.2016, Haryana based Micro and Small Enterprises are also allowed to participate in the Tender. However the bidders wishing to participate in the Tender must fulfill the eligibility criteria as already detailed in the tender documents. <u>Further Haryana based manufacturing Micro and Small Enterprises</u> shall be entitled to 90% concession on deposit of the performance security amount which will be 0.2% of the value of the order.</p>
23	<p>Any firm that has been blacklisted during the last 3 years by Central Govt./ any State Govt./ PSU/STUs on the basis of submitting of the forged documents/non supply of material/failure of random sample/non-complying the contract obligations etc. shall not be allowed to participate in future tenders. All the participating firms will be required to submit an affidavit along with tender that the participating firms have not been blacklisted by any Central Govt./ any State Govt./ PSU/STUs during the last three years. In case, contents of affidavit are not found correct during the course of decision making the offer of the firm will not be considered. In case of being found not correct during supply of ordered stores, supply of balance order will be cancelled along with encashment the</p>

	EMD/BG deposited by the firm. However, balance ordered quantity will be purchased from other alternate sources at the risk and cost of firm and extra cost involved will be recovered from encashed EMD/BG or through law of Court.	
24	Q.Rs applicable at the time of tender should remain valid during the validity period of tender or supply orders. If due to any reason, status of the firm gets lowered than Q.Rs applicable at the time of tender, Director General, State Transport, Haryana will have discretion either to revoke/reject the tender or cancel the pending order.	
25	Delay in payments to the suppliers beyond the stipulated credit period indicated in the supply order, unless supported by cogent reasons and approved by a Director General, State Transport Haryana, Chandigarh will attract penal interest on the defaulting amount @ RS.25/- per rupees one lakh per day of delay beyond the stipulated credit period. Non provision of adequate budget will be no ground for delay in payments to the supplier.	
26	In case bidder withdraws/modifies 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 1 st delivery schedule/do not submit Bank Guarantee, EMD/Bank Guarantee of the firm will be forfeited and other departmental penal action, as deemed fit, will be taken.	
27	The firm will have to supply the evidence of GST paid along with the each invoice. The firm will mention tyre numbers of all tyres in the invoices. Without detail of tyre numbers in the invoice supply will not be accepted.	
28	Tender documents should be duly paged and photocopies of relevant documents enclosed should be duly signed and stamped by the authorized representative of firm.	
29	The department reserves the right to modify/revoke the order at any point of time without assigning any reason.	
30	Supplier should have capability to supply the tendered qty.	
31	Any conditional terms and conditions mentioned by the supplier in their covering letter or in the tender documents will not be considered.	
32	The tenders submitted directly by the manufacturers or their authorized distributors/Dealers/Agencies are also eligible for supplies of new steel radial tyre sets with tubes and flaps of size 10.00R20-16PR.	
33	Balance terms & conditions, if any, shall be as per standard terms & conditions issued by Directorate of Supplies & Disposals, Haryana (may be seen at website i.e. www.dsndharyana.gov.in / website of Govt. of Haryana / ASRTU, New Delhi).	
34	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.
35	Arbitrator	All disputes and differences arising out of or concerning whatsoever, shall be referred to the sole Arbitrator or an officer appointed by the Additional Chief Secretary to Government Haryana, Transport Department, acting as such at the time of the reference. There 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 award of such Arbitrator shall be final and binding on the parties involved. The Arbitrator has the powers to extend the time for making the award on request from either of the parties.

Certified that I/we have read out/understood above all terms and conditions and accepted unconditional.

Dated: -

Signature of Authorized
Person of firm with stamp

Technical Bid**TENDER FOR SUPPLY OF NEW STEEL RADIAL TYRE SET OF SIZE 10.00R20-16PR WITH TUBE & FLAP APPROX. VALUE Rs. 4.95 CRORE.**

1	Name of the firm with full Address including fax & e-mail ID.	
2	Name of Contact Person with Mobile No. & e-mail ID	
3	Brand Name	
4	Bank details required for releasing payment through RTGS/online	
5	<p>Are you a tyre Manufacturer who is meeting following requirements:-</p> <p>a) The tyre manufacturer should be having valid TS-16949:2002 certification and should be OE supplier of the offered tyre to commercial vehicle manufacturer.</p> <p>b) Tyre, tube and flap should meet the latest specifications as under:-</p> <p>For new Steel Radial/ Nylon Tyre sets:-</p> <p>(i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Tube: As per IS:13098 or latest</p> <p>(iii) Flap: As per latest ASRTU specifications.</p> <p>(iv) Speed rating – K</p> <p>For new Tubeless Tyre of size 295/80R22.5-16PR</p> <p>(i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Speed rating – M or latest</p> <p>(iii) Load per tyre (Kgs.)</p> <p>(iv) 3550(S) / 3150 dual or latest</p> <p>(v) Maximum speed = 130 Km./hour</p> <p>(vi) Over all dia = 1055 mm</p> <p>(vii) Section width – 295 mm</p> <p>For new Tubeless Tyre of size 165/80 R-14</p> <p>i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Speed rating – T or above</p> <p>(iii) Load index – 85 or higher</p> <p>For new Tubeless Tyre of size 185/70 R-14</p> <p>i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Speed rating – T or above</p> <p>(iii) Load index – 88 or higher</p> <p>For new Tubeless Tyre of size 215/75 R-15 (RT)</p> <p>i) Tyre: As per IS:15636:2012 or latest</p> <p>(ii) Speed rating –S or above</p> <p>(iii) Load index – 100 or higher</p> <p>C) The offered tyre should have been type approved by any type approving agency of the Govt. of India.</p>	
6	Are you a Haryana based Micro and Small Enterprises	
7	Please specify the location of the billing / invoice	
8	Have you submitted the Financial Bid as per Annexure ‘B’	
9	Confirm the firmness of the rates for three months from the date of decision of tender.	

10	What is your capacity to supply per month	
11	Product Latest Test Report (less than one year old)	
12	Particulars of Earnest Money Deposit amounting to RS.2.00 lacs (Haryana based MSEs are exempted from payment of EMD).	

Dated

**Signature of Authorized
Person of firm with stamp**

FINANCIAL BID

ONLINE TENDER FOR SUPPLY OF NEW STEEL RADIAL TYRE SET OF SIZE 10.00R20-16PR WITH TUBE & FLAP APPROX. VALUE Rs. 4.95 CRORE

Sr. No.	Nomenclature	Specifications	Approx. Qty. in sets	Basic Rate (in Rs. per set)	Volume Disc. (in Rs. per set)	GST (in Rs. per set)	Cash Disc. (in Rs. per set), if any	Packing/Forwarding/any other extra charges (in Rs. per set)	Net landed rate on FOR door delivery basis (in Rs. per set)
1	New steel Radial Tyre of size 10.00R20-16PR	As mentioned in the Terms & Conditions	3000						
2	New Tube Size 10.00R20-16PR for above tyre	-do-	3000						
3	New Flaps for above tyre at Sr. no. 1	-do-	3000						

Signature of authorized person of the firm with seal

