

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 DETAILS/EMAIL	TENDER REF.NO / TENDER NO
1	Director General, State Transport, Haryana, Chandigarh.	Notice inviting B-tender for purchasing of 367 Standard Bus Chassis meeting BS-IV emission Norms	23.10.2018 15.00 hours 28.11.2018 15.00 hours	Rs. 48.00 Crore / 2.0 lac	www.hartrans.gov.in	Sh. Ram Kishan / 01722710371 / dtcpndhr@gmail.com	07/2018-19/SPA-1/tech

Sd/-

Stamp and Signature of the Issuing Authority

DETAIL NOTICE INVITING TENDER

e-Tender is invited for arranging Rate Contract 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	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.	Diesel Engine bus chassis meeting BS-IV emission norms.	Rs. 2.0 lac	5000 & 1000 Fee decided by Govt.	23.10.2018 15.00 Hrs	25.11.2018 17.00 Hrs.	28.11.2018 15.00 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.

1. 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.

2. 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.2.0 lac) 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.

3. 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 (25.11.2018 up to 17.00 Hrs);_and make payment via RTGS /NEFT or OTC 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	(23.10.2018 at 15.00 Hrs.)	28.11.2018 upto 15.00 Hrs.
2	Technical Bid Opening		(28.11.2018 at 15.15 Hrs.)	
3	Financial Bid Opening		(Will be intimated to the firm on their phone or email address)	

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. Nirman Sadan (PWD B&R) Plot No.- 01, Basement, Dakshin Marg, 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. Mr.Lalit Saini – +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 parites 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 <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. In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate. • 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

TERMS & CONDITIONS FOR SUBMITTING TENDER FOR SUPPLY OF NEW DIESEL ENGINE STANDARD BUS CHASSIS MEETING BS-IV EMISSION NORMS.

1	Eligibility	Indian Bus Chassis Manufacturers.
2	Place of Delivery	Haryana Roadways Engineering Corporation Limited, Gurugram.
3	GST	Inclusive (as applicable). Variation in GST during the scheduled delivery period will be allowed.
4	Specifications	Standard specifications of bus chassis manufactures meeting the latest specifications as provided under CMVR-1989, with Broad specifications given at Annexure-S.
5	Validity of offer/Contract	The offer should be valid for 4 months from the date of opening of tender. The validity of the approved Rate Contract will be 18 months from the date of finalization of rates. The supply orders against the above Rate Contract shall be issued giving sufficient lead time of 45 days, from the date of validity of the approved Rate Contract getting over.
6	Quantity	367 standard diesel engine bus chassis. However, the department will be at liberty to purchase any number of bus chassis of identical specifications during the validity period of 18 months Rates included in the Rate Contract. A lead time of 45 days will be allowed for purchase of such bus chassis.
7	Payment Term	100% payment within 30 days from the date of satisfactory delivery of ordered bus chassis at consignee location i.e. Haryana Roadways Engg. Corporation Ltd., Gurugram.
8	Delivery schedule	Up to 50 standard bus chassis per month. However, the department will be at liberty to change the delivery quantity per month as per its requirement.
9	Earned Money Deposit	Earnest Money Deposit amounting to Rs2.00 Lac to be paid by NEFT/RTGS on line.
10	Tender document charges	Rs5000/- to be paid on line as per terms & conditions of e-Tender.
11	Performance Bank Guarantee/Security	Successful bidder has to deposit a Bank Guarantee valid for 24 months of an amount equivalent to 5% of total value of the order. This is liable to be revoked/ forfeited in case of failure to meet the contractual obligations, including timely supply of the ordered material.
12	Price Variation	Basic Price shall be fixed for 18 months. Any offer with price variation clause or conditional offers will be rejected. No price escalation on any ground except revision in Govt. levies i.e. GST rate, compensation cess etc. on ordered bus chassis will be allowed. Delayed deliveries will not be eligible for increased Govt. levies.
13	Delay Penalty	Any delay on the part of the firm for supplying the chassis after the scheduled delivery period will attract a delay penalty @ 2% of the value of delayed supply per month of delay or part thereof. However, maximum delay penalty will be limited to 10% value of delayed supply of bus chassis.
14	Warranty	Minimum 18 months/1.5 lac kms on chassis and minimum 24 months or 2.0 lac kms on engine. The warranty shall be availed from the date of initial registration of the bus for commercial operations. In case of delay in fabrication of bus bodies, warranty period of 21 months from the date of physical delivery of bus chassis in the Corporation or as provided above, whichever is earlier, will be applicable.

15	Fall Clause	The firm will be subjected to fall clause i.e. the firm will not be offering prices to other STUs lower than the order price from Haryana for chassis with same specifications, same terms and condition of order and similar order quantities during the validity of the delivery period. In case of offering lower rate than offered to the Haryana Roadways the same will be applicable to Haryana Roadways also from the date of offering the lower rates.
16	Transit Insurance	Delivery of ordered bus chassis and transit insurance of the bus chassis up to HREC, Gurugram will be got carried out by the firm and is to be included in the offered rates.
17	<p>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 as under: -</p> <p>(i) In cases where there is only one bidder for a particular item and the price quoted by such L1 bidder is accepted by the indenting department as being reasonable, the order for the entire quantity qua such item could be placed on such bidder;</p> <p>(ii) In cases where only two bidding firms are approved, the allocation of quantity of the order may go up to 70% in favour of the L1 bidder subject to the information available in the DNIT viz his offered capacity/capacity to produce/manufacture, orders/commitments in hand and previous track record;</p> <p>(iii) In case, more than two firms are approved, the L1 bidder, whose finally discovered price becomes the basis for making counter-offers to the other qualifying bidders, would continue to be accorded priority for allocation of share of quantities, which may go up to 50% of the total estimated quantity of the Rate Contract subject to his offered quantity, capacity to produce/manufacture, orders/commitments in hand and previous track record;</p> <p>(iv) In cases, where there are more than one bidders consenting to accept the L1 discovered price in response to the counter-offer, the quantities shall be allocated by the HPPC among L2 & above approved bidders, as the case may be, based on the principles of (i) L2 /L3 position (viz L2 bidder shall be preferred over L3 bidder & so on (ii) offered quantity, (iii) capacity to supply, (iv) Sales turnover, (v) orders in hand, and (vi) previous track record in execution of orders (as per the information available in DNIT).</p> <p>(v) It may not be necessary to make a counter-offer of the discovered price to all the bidders quoting within 10% of the L1 quoted rates. Instead, such counter-offer may be restricted up to L3 if they have the capacity to meet the entire order. However, if the L2 or L3 bidders do not accept the counter offered rates, the counter-offer in that case could also be extended to other bidders whose quoted rates are within 10% price range. This is likely to increase the competitiveness.</p>	
18	<p>Any firm that has been blacklisted 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. during preceding 3 years shall not be allowed to participate in future tenders and all the participating firms will be required to submit an affidavit along with tender that the participating firms have not been blacklisted by Central Govt./ any State Govt./ PSU/STUs. 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 EMD/BG deposited by the firm. However, balance ordered quantity will be purchased from other alternate source at the risk and cost of firm and extra cost involved will be recovered from encashed EMD/BG or through law of Court.</p>	
19	<p>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</p>	

	General, State Transport Haryana, Chandigarh will attract penal interest on the defaulting amount @ Rs25/- 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.	
20	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 the 1 st delivery schedule after availing lead time of 45 days/do not submit Bank Guarantee, EMD of the firm will be forfeited and other departmental penal action, as deemed fit, will be taken.	
21	The firm will have to supply the GST paid bill along with each bus chassis.	
22	The department reserves the right to modify/revoke the order at any point of time without assigning any reason issued against the Rate Contract to be finalized on the basis of the tender.	
23	Firm should have capability to supply the tendered quantity.	
24	Any conditional terms and conditions mentioned by the firm in their covering letter or in the tender documents will not be considered.	
25	The tenders submitted directly by the Indian manufacturers of diesel engine bus chassis will only be considered.	
26	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.
27	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.
28	General requirements	The firm is expected to offer following (on complimentary basis) to the depots of Haryana Roadways: - 1) Free service training to the technicians and supervisors at service training centers of the manufactures. 2) Free service manual and spare parts catalogue of quoted bus chassis. 3) Use of one make of major aggregates in all the supplied bus chassis. 4) Organizing service training camps in the depots of Haryana Roadways.

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

General Bus Chassis specifications:

S. No.	Nomenclature	Brief Specifications for purchase of 367 bus chassis
1.	Gross Vehicle Weight	GVW minimum 15000 kgs
2.	Engine BHP	97 KW /130 HP minimum for SCR.
3.	Engine Technology	Selected Catalytic Reduction (SCR)
4.	Model	2018 or Latest
4A.	Emission norms	BS-IV
5.	Fuel	HSD
6.	Torque	420 NM minimum for SCR
7.	Clutch	Single plate dry friction type mechanical or assisted actuation.
8.	Transmission/Gear Box	Synchromesh Gear Box with minimum 5 forward gears and one reverse gear. Over drive gear is optional.
9.	Tyre size	10.00R20-16 PR Radial Tyres including spare tyre.
10.	Steering	Power steering of ZF or Rane make- Right hand drive.
11.	Service Brake	Dual line full air brake system with anti-lock braking system (ABS).
12.	Parking brake	Graduated valve controlled hand operated parking brake acting on rear wheels.
13.	Shock absorbers	Ft. Axle to be fitted along with minimum two Nos. shock absorbers fitment of Anti-Roll Bar optional to meet type approval requirement.
14.	Spare tyre	One along with rim and mounted on long member of chassis.
15.	Fuel Tank capacity	Minimum 230 litres.
16.	Front Cowl with driver area platform	Faceless chassis with platform for driving area having full forward control.
17.	Electrical system	24 Volt with 150 AH two Batteries.
18.	Maximum speed	80 KMPH controlled electronically through ECU.
19.	Overall length of bus chassis having up to 60% ROH.	Minimum length of 10.5 Meters going up to 12 meters having any standard wheel base of the bus chassis manufacturer.
20.	Ground Clearance	220mm minimum
21.	Driver seat	Cushioned type four-way adjustable seat for driver.
22.	Type of suspension.	Rubber ended Weveller type Leaf springs suspension at Front axle and Air suspension at Rear Axle.
23.	Other fitments	Any other fitment that becomes mandatory to be fitted as per CMVR 1989 in bus chassis at the time of delivery of bus chassis. (a) Wiper Motor with Arms & Blades to be supplied with each bus chassis for two piece front glasses. (b) Battery cut off switch (heavy duty)

Technical Bid

TENDER FOR SUPPLY OF NEW DIESEL ENGINE STANDARD BUS CHASSIS MEETING BS-IV EMISSION NORMS.

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	Nomenclature of model of bus chassis offered	
4	Bank details required for releasing payment through RTGS	
5	Are you a bus chassis Manufacturer having offered bus chassis duly type approved by any Type Approving Agency of Govt. of India?	
6	Have you submitted the Financial Bid as per Annexure ‘B’?	
7.	Confirm the firmness of the rates during the validity period of rate contract from the date of decision of tender.	
8	What is your capacity to supply per month	

Dated

Signature of Authorized Person of firm with stamp

FINANCIAL BID**TENDER FOR SUPPLY OF NEW STANDARD DIESEL ENGINE BUS CHASSIS MEETING BS-IV EMISSION NORMS.**

Sr. No	Nomenclature	Specifications	Indicated Qty. of bus chassis	Basic Rate (in Rs per chassis)	Volume Disc. (in Rs per unit)	Excise Duty (in Rs per unit)	GS T (in Rs per unit)	Cash Disc (in Rs per unit)	Net landed rate on FOR HREC Gurugram door delivery basis (in Rs per unit)
1	Diesel Engine Standard Bus Chassis meeting BS-IV Emission Norms fitted with SCR Technology Engine.	As mentioned in the Terms & Conditions with 10.00R20-16PR Radial Tyres	367						

Signature of authorized person of the firm with rubber seal