

DIRECTORATE OF STATE TRANSPORT, HARYANA

2ND FLOOR, 30-BAYS BUILDING, SECTOR 17-C, CHANDIGARH

Website: www.hartrans.gov.in

TENDER NOTICE

E-Tenders are invited online for providing Manpower for resoling/retreading of bus tyres as per details given below in single stage two bid system i.e. Technical Bid (online Bid under PQQ/ Technical Envelope) and Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

Sr. No.	Name of Group/Item	Approx. value (in Rs. lacs)	EMD to be deposited (In Rs.)	Tender Number	Date & Time of downloading of e-Tender	Date & Time of closing of e-Tender
1	Providing Manpower for resoling/retreading of Nylon/Radial Bus Tyres at Haryana Roadways Central Workshops, Karnal and Hisar.	Rs.25.00 lacs	Rs.50,000/-	11/2018-19/SPA/Tech.	25.02.2019 at 1500 hrs	28.03.2019 at 1500 hrs

The detailed tender documents can be downloaded from the main portal <https://haryanaeprocurement.gov.in> w.e.f. 25.02.2019 at 1500 hours and the last date of submission of online tenders is 28.03.2019 up to 1500 Hours. For any clarification bidder may contact Help Desk No.: 1800 180 2097 (Toll free).

Sd/-
Director,
State Transport, Haryana,
Chandigarh.

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	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Submission of EMD	Expiry Date & Time of Bid Preparation & Submission
1.	Providing Manpower for resoling/retreading of Nylon/Radial Bus Tyres at Haryana Roadways Central Workshops, Karnal and Hisar.	Rs.50,000 /-	Rs.5000/- & Rs.1000/-	25.02.2019 15.00 Hrs	25.03.2019 17.00 Hrs.	28.03.2019 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.50,000/-) 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 (25.03.2019 up to 17.00 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	(25.02.2019 at 15.00 Hrs.)	28.03.2019 upto 15.00 Hrs.
2	Technical Bid Opening		(28.03.2019 at 15.30 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.

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	In the event of making Payment through NEFT/RTGS	<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: 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 <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: 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>):- <ul 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

DIRECTORATE OF STATE TRANSPORT, HARYANA

2nd Floor, 30 Bays Building, Sector 17, Chandigarh-160017

Website: www.hartrans.gov.in

E-TENDER TERMS AND CONDITIONS

Providing Manpower for the activity of resoling/retreading of bus Nylon/Radial Tyres at Haryana Roadways Central Workshops, Karnal and Hisar.

Last date for submission of e-tender

28.03.2019 at 15.00 hrs.

Opening of e-tender

28.03.2019 at 15.30 hrs onward.

1.	Eligibility criteria	<p>1. The tenderer should have at least one year experience of resoling/retreading of commercial vehicle tyres.</p> <p>2. Tenderer should possess Provident Fund Account No. and ESI Number (proof to be attached with tender documents)</p> <p>3. Tenderer should have capacity to provide trained man-power to retread at least 1200 worn-out bus Radial tyres per month in multiple shifts.</p> <p>(a) Copy of work orders against which tendering firm had retreaded the tyres.</p> <p>(b) Detail of EPF & ESI deposit of the employees, who were engaged for retreading of tyres by the firm/contractor.</p> <p>(c) Details of TDS and GST (Service Tax) deposited during last 2 financial years.</p> <p>(d) Copy of balance sheet duly signed by CA for the last 2 financial years i.e. 2016-17 & 2017-18.</p> <p>4. Tenderer will be required to submit copy of his registration certificate as per Rules. Further, tenderer should get licence under the Contract Regulation & Abolition Act, 1970 after its selection on the basis of this tender.</p>
2.	Earnest Money & Tender fee	<p>Tenderer shall submit non-interest bearing EMD of Rs.50,000/- online. EMD will be refunded on receipt of Bank Guarantee of successful bidder. Haryana based MSEs having filed entrepreneur Memorandum in Haryana in respect of the quoted items and participating directly in the tender are exempted from payment of EMD and tender fee subject to fulfillment of conditions as per eligibility. In addition to the above, firms/contractors applying on-line are required to deposit online tender fee of Rs.5,000/- as well as e-processing fee of Rs.1,000/-.</p>
3.	Validity of tender	<p>The quoted rates will be valid for 90 days from the date of scheduled closing of tender and validity of contract will be 12 months from the date of placing work order.</p>
4.	Price variation	<p>The finalized rate will remain valid for 12 months from the date of placing work order. No variation in the finalized rates on any ground will be allowed. However, any change in GST will be applicable from the date of change in GST.</p>
5.	Bank Guarantee	<p>The selected tenderer will have to submit Bank Guarantee of RS.1.25 lacs of any scheduled Bank within 15 days of being issued work order valid for 18 months. This is liable to be revoked/forfeited in case of failure to meet the contractual obligations including timely resoling of offered tyres. Haryana based MSEs will be required to submit Bank Guarantee of Rs.12,500/- only and Haryana based other firms/enterprises will be required to submit Bank Guarantee of Rs.50,000/- only.</p>

		<p>As per instructions issued by Department of Industries & Commerce, Govt. of Haryana, vide No.2/2/2016-4-1B-II(1) dated 20.10.2016, Haryana based Micro, Small and Medium Industries Enterprises shall be allowed special benefits/concessions that are included in the orders of the Govt. available at website: www.dsndharyana.gov.in:</p> <p>The benefits of MSMEs would be admissible if the concerned enterprises participate directly in the tender and not through any intermediaries i.e. their Dealers, Agents and Distributors, etc.</p>
6	General Conditions	<ol style="list-style-type: none"> 1. Selected tenderer will be responsible for any injury/injuries to its employees while working in Haryana Roadways Central Workshops at Karnal and Hisar being the Employer of the employees working under him. 2. GM/DTC, Haryana Roadways Central Workshops, Karnal/Hisar reserved the right to engage more than one contractor at any time, keeping in view the demand of retreading of worn out bus tyres. 3. Supervisors/officers of Haryana Roadways Central Workshops will supervise the quality of work. If retreading of tyres was not found satisfactory, then material damaged/spoiled and the other overheads will be recovered from the pending payment/Bank Guarantee of selected firm. 4. Any intentional damage to plant, tools and machinery of the Haryana Roadways Central Workshops during the course of resoling will be recovered from the contractor's pending payment/Bank Guarantee deposited by him. 5. If the selected tenderer fails to retread the requisite Nos. of tyres, delay penalty @ 2% of the total man-power cost of less resoled tyres will be imposed and recovered from the pending payments/Bank Guarantee deposited. 6. Continuous failure to retread required Nos. of tyres per calendar month for three months will render the tenderer liable for forfeiting the Bank Guarantee deposited by the selected firm and it will be further debarred for participation in future for similar tenders for one year. 7. Haryana Roadways Central Workshops will provide raw materials, machinery and consumables including electric power and water supply on free of cost basis for retreading of tyres. 8. All applicable taxes including GST as per Govt. instructions will be deducted by the Haryana Roadways Central Workshops while making payment to the contractor. However, the same shall be deposited by Haryana Roadways Central Workshops in the concerned account of the contractor. 9. Tenderer can inspect/check tool & plants and other infrastructure available in Haryana Roadways Central Workshops for resoling of tyres at Haryana Roadways Central Workshops, Karnal/Hisar on any working day from 9.00 a.m. to 5.00 p.m. 10. Haryana Roadways Central Workshops shall made available all the materials required for retreading of tyres. Tenderers are required to quote rates for providing man-power only. 11. Haryana Roadways Central Workshops will like to get 1500 tyres (approx.) resoled every month but this quantity can increase/decrease as per the demand of Haryana Roadways depots.

		<p>12. The scanned copies of Terms & Conditions are to be submitted online, Annexure II (Technical) duly signed and stamped to confirm their acceptance.</p> <p>13. Any conditional terms and conditions mentioned by the tenderer in its covering letter or in the tender documents will not be accepted.</p> <p>14. The selected tenderer has to provide its own manpower to get the working area used by its employees swept and cleaned. Further, the man power provided for retreading of tyres will be required to ensure lifting of packing materials, container, etc. and putting them at appropriate place decided by the Haryana Roadways Central Workshops.</p> <p>15. The selected tenderer will submit the bank details of its office account with any scheduled bank for releasing the payment.</p> <p>16. The selected tenderer will provide a monthly statement of having deposited EPF and ESI for the employees in the prescribed proforma by 15th of every subsequent calendar month.</p> <p>17. The Technical Bids will be down loaded first and Financial Bids of those firms will be opened, who qualify in the Technical bids.</p>
7	Specifications	The selected tenderer has to retread the tyres as per specification/requirement of Haryana Roadways Central Workshops.
8	<p>The tender 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 services & turn-key contracts negotiations regarding issued vide its circular No.2/2/2010-4/IB-II dated 16.6.2014, the negotiations could be held up to L-3 bidder, if the difference between L-1 quoted rate and those quoted by L-2 and L-3 is within 5% of the L-1 quoted rate. In case where the L-1 bidder refuses to further reduce his offered price and the L-2 or L-3 bidders come forward to offer a price which is better than the price offered by the L-1 bidder, the bidder whose price is accepted becomes the L-1 bidder. However, in such a situation, the original L-1 bidder may be given one more opportunity to improve upon the discovered price. In case, the original L-1 bidder further improves upon the price discovered during the negotiations, he would be treated as the L-1 bidder. However, certain concession available to MSMEs included in G.O. No. 2/2/2016-41BII(1) dated 20.10.2016 shall be available to Haryana based MSMEs.</p>	
9.	<p>All the participating tenderers will be required to submit an affidavit along with tender (technical bid) that they have not been blacklisted by any Centre/State Govt. Deptt/STU/PSU. Any tenderer that has been black-listed by any such agency will not be allowed to qualify in the technical bid.</p>	
10.	<p>Haryana Roadways Central Workshops at Karnal/Hisar will release the due payment of the selected tenderer within 30 days from the date of receipt of the bills along with the undertaking that it is having no pendency of the due payment of his employees engaged in resoling of tyres for more than last 15 days from the date of submission of bills. The selected tenderer will not be allowed to claim any advance payment of any kind during the course of execution of the tender.</p>	
11.	<p>Delay in releasing payments to the selected firm beyond the stipulated credit period of 30 days, unless supported by cogent reasons and approved by Director General, State Transport, Haryana, Chandigarh will attract penal interest on the defaulting amount @ Rs.25/- per rupees one lac per day of delay, beyond the stipulated credit period. Non provision of adequate budget/funds will be no ground for delay in payments to the supplier.</p>	
12	<p>In case bidder withdraws/modifies its offer within the validity period, submits forged/fake documents or do any unethical/un-business like activity, do not accept the work order, do not resole tyres timely, does not submit Bank Guarantee etc. then EMD of the firm will be forfeited immediately and the selected tenderer will be liable for penal action including criminal</p>	

	proceedings as per the facts and circumstances of the case.
13	Director General, State Transport, Haryana, Chandigarh reserves the right to modify/revoke the work order at any point of time without assigning any reason.
14.	Tender documents should be duly paged and scanned copies of relevant documents enclosed should be duly signed and stamped by the authorized representative of the firm.
15.	Arbitration: All disputes & difference rising out of or concerning whatsoever, shall be referred to the sole arbitrator, i.e. Principal Secretary to Govt., 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 matter 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.
16	Jurisdiction: Any dispute or difference or claim etc. shall be subject to the exclusive jurisdiction of courts situated at Chandigarh only. No other court shall have the jurisdiction to entertain or try any matter concerning this tender.

Director, State Transport, Haryana, Chandigarh reserves the right to accept or reject the tender without assigning any reason.

Certified that I/We have read out/understood above all terms and conditions and accepted them unconditionally and enclosed duly self-attested and stamped copy with Technical Bid.

Date:

**Signature of authorized
person of firm with rubber seal**

TECHNICAL BID FORM

Tenderer to fill the following details and to attach proof wherever necessary or asked in Terms & Conditions and Annexure-II.

1.	Name of the tenderer with full address including Fax & e-mail ID, etc.	
2	Name of contact person(s) with Mobile No., Fax No. & e-mail ID.	
3	Bank Details of the tenderer including PAN No. of the tenderer.	
4	Tenderer should have 1 year experience of retreading of tyres (attach proof).	
5	Tenderer should have EPF/ESI/GST (Service Tax) (attach proof).	
6	Selected tenderer will have to submit an undertaking for obtaining licence under the Contract Regulation & Abolition Act, 1970 (in case of contractor). In case of Registered firm/company, a copy of registration will have to be attached.	
7	Tenderer will have to submit an undertaking that he is able to retread minimum 1200 tyres per month.	
8	Tenderer will have to accept that in case of continuous failure to retread minimum 1200 tyres per calendar month for three months on being asked to retread these tyres, will render him liable for forfeiting the Bank Guarantee deposited by him and he will be declared debarred for participation in future tender for one year.	
9	Tenderer will have to accept that if he fails to retread minimum 1200 tyres per calendar month, delay penalty @ 2% of the total manpower cost of less resoled tyres will be imposed and recovered from the pending payments/Bank Guarantee deposited by him.	
10	Tenderer shall submit EMD included in the terms & conditions online.	
11	Tenderer will have to accept that the firm will be responsible for any injury/injuries to its employees while working in Haryana Roadways Central Workshop, Karnal/Hisar being the Employer of the employees working under it.	
12	Tenderer will have to accept that the firm will be sole responsible for depositing EPF & ESI contribution every month of its employees and will submit the challan copy every month along with the bills in the prescribed proforma.	
13	Tenderer will have to accept that the firm will arrange trained man-power to retread minimum 1200 tyres per month as per requirement/specifications of Haryana Roadways Central Workshop, Karnal/Hisar.	
14	Tenderer will have to accept that all serviceable tool & plants that will be provided to the selected firm and will have to be returned back in serviceable condition at the conclusion of contract period.	

Certified that I/we have read out/understood above all terms and conditions and accepted them unconditionally and enclosed duly self-attested and stamped copy with Technical Bid.

Date:

**Signature of authorized
person of firm with rubber seal.**

DIRECTORATE OF STATE TRANSPORT, HARYANA
2nd Floor, 30 Bays Building, Sector 17, Chandigarh
FINANCIAL BID

Full Name and Address of Tenderer with Phone no. _____

Sr. No.	Detail of works	Rate of providing manpower per patch or per tyre in Rs.
1	Repair of tyre (patch work)	
2	Retreading of Nylon tyre 9.00x20	
3	Retreading of Nylon tyre 10.00x20	
4	Retreading of Radial tyre 9.00R20	
5	Retreading of Radial tyre 10.00R20	

Signature of Tenderer
(with seal)