

# **GOVERNMENT OF UTTARAKHAND**

**Tender Ref. – GMVN-E-PRO-TSM-YO-TYRE PURCHASE 2020-21**

**DATE OF PUBLISHING: 20-01-2020**

## **TENDER DOCUMENT**

*For*

**SUPPLY OF TYRES FOR VEHICLES (BUS & TAXI-MAXI) OWNED BY  
GMVN YATRA OFFICE AT SHAIL VIHAR, HARIDWAR BYPASS ROAD,  
RISHIKESH, DISTT. DEHRADUN, UTTARAKHAND**

**Office: GARHWAL MANDAL VIKAS NIGAM LTD  
74/1, Rajpur Road Dehradun  
Distt.-Dehradun – 248001(UTTARAKHAND)  
Tele: 0135-2746817, Fax: 0135-2748479,  
email: gmvn@gmvnl.in, gmvn@sancharnet.in**



## INDEX

<b>S.NO</b>	<b>SECTION</b>	<b>CONTENTS</b>
<b>A</b>	<b>I</b>	<b>INVITATION FOR TENDERS</b>
<b>B</b>	<b>II</b>	<b>INSTRUCTIONS TO TENDERER/BIDDER</b>
<b>C</b>	<b>III</b>	<b>CONDITIONS OF CONTRACT</b>
<b>D</b>	<b>IV</b>	<b>TECHNICAL SPECIFICATION</b>
<b>E</b>	<b>V</b>	<b>CHECK LIST</b>
<b>F</b>	<b>VI</b>	<b>PROFORMA</b>
	<b>1</b>	<b>Proforma -1 Bidder Details</b>
	<b>2</b>	<b>Proforma -2 Letter of Submission of Tender</b>
	<b>3</b>	<b>Proforma -3 Format towards Performance Bank Guarantee.</b>

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**SECTION – I**  
**INVITATION FOR TENDERS**

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**SECTION – I**  
**INVITATION FOR TENDERS**  
**(E-Procurement)**

Tenders are invited from reputed firms/eligible bidders by themselves for **SUPPLY OF TYRES FOR VEHICLES (BUS & TAXI-MAXI) OWNED BY GMVN YATRA OFFICE AT SHAIL VIHAR, HARIDWAR BYPASS ROAD, RISHIKESH, DISTT. DEHRADUN, UTTARAKHAND** as per the detailed specifications. The tender particulars are given as under:

Sl. No.	Brief description of work	SUPPLY Period	EMD/ Bid Security (Rs).	Cost of Tender Doc. (Rs.)
1	<b>SUPPLY OF TYRES FOR VEHICLES (BUS &amp; TAXI-MAXI) OWNED BY GMVN YATRA OFFICE AT SHAIL VIHAR, HARIDWAR BYPASS ROAD, RISHIKESH, DISTT. DEHRADUN, UTTARAKHAND</b>	20 DAYS	18,000/-	Rs 1000.00 + Rs. 180.00 (GST) Total Cost Rs. 1180.00 (Rupees One thousand one hundred eighty only)

1.0 Interested bidders may obtain further information and inspect the bid documents at the Office: GARHWAL MANDAL VIKAS NIGAM LTD. 74/1, Rajpur Road Dehradun, Distt.-Dehradun – 248001(UTTARAKHAND)

a) The submission and down loading of bid is through e-tendering system of Govt of Uttarakhand. For submission of tender the bidder is required to have digital signature certificate (DSC) from the authorized Authorities. The bidder may visit the site [www.uktenders.gov.in](http://www.uktenders.gov.in) & “[www.gmvnl.in](http://www.gmvnl.in)” & “[www.gmvnonline.com](http://www.gmvnonline.com)” for detailed procedure of e-tendering system regarding submission of tender, EMD and cost of tender.

b)

Start date of bid uploading	20.01.2020	
Tender publishing date	20.01.2020	1700 hrs
Start date of downloading the tender	21.01.2020	1000 hrs
Pre bid Meeting	28.01.2020	1200 hrs
Start Date of bid Submission	03.02.2020	1130 hrs
Last Date for receipt of Bids	10.02.2020	1200 hrs
Date of Opening the Bids	10.02.2020	1600 hrs

3.0 Tender Fee (non refundable )

- a) Rs. 1180.00 (including 18% GST) (Rupees One thousand one hundred eighty only)
- b) Bidders are required to make an offline payment for the cost of bidding document. Online bids must be accompanied by the electronic scanned copy of the demand draft of the amount as mentioned above in favor Managing Director, Garhwal Mandal Vikas Nigam Ltd., Dehradun.

The Original copy of demand draft of the fee for the bidding document must be submitted to the Office: GARHWAL MANDAL VIKAS NIGAM LTD.  
74/1, Rajpur Road Dehradun, Distt.-Dehradun – 248001(UTTARAKHAND)  
On or before the date mentioned in the tender schedule.

- c) The last date of submission of bid is 10.02.2020 up to 1200 hours. The relevant Documents must be submitted in Office: GARHWAL MANDAL VIKAS NIGAM LTD.  
74/1, Rajpur Road Dehradun, Distt.-Dehradun – 248001(UTTARAKHAND)  
On or before deadline accompanied with Earnest Money Deposit/ Bid Security, cost of tender etc. as indicated in the Bid document.
- 4.0 Bids will be opened in presence of the Bidders' representatives who chose to attend at 16.00 hours on 10.02.2020 at the office mentioned above. In case of unscheduled holiday on the closing/opening day of the tender, the next working day will be treated as scheduled prescribed day for closing and opening of the tender, the time notified remaining the same.
- 5.0 Bids submitted by the bidders who do not meet the qualification requirements as required or whose bids are not valid and open for acceptance for a period mentioned in the bid document from the date of opening of tender, will be rejected.
- 6.0 The submission of tender document by bidder will not automatically mean that the bidder is qualified for the Award of contract. The bidders will be required to fulfill the qualification criteria given in the tender document before being considered eligible for award of contract. No condition/ Deviation which is either additional or in modifications the tender conditions shall be included in the bid submitted by the bidder. If the bid contains any such conditions or deviations from the tender conditions, the bid shall be rejected.
- 7.0 Income tax and all other taxes as per applicable shall be deducted from each bill of the Supplier Firm.
- 8.0 The bidders have to quote the item rates including GST and other taxes levied by the State/ Central Government from time to time.
- 9.0 In case of any discrepancies, the provisions of this Invitation for Tenders shall take precedence over all the bidding documents.
- 10.0 The tender document is not transferable.

Bidders are required to submit the tender through e tendering system. The relevant documents shall be received by post/ courier/through representative provided that the bid is received before the stipulated date and time, in office of GARHWAL MANDAL VIKAS NIGAM LTD. 74/1, Rajpur Road Dehradun, Distt.-Dehradun – 248001(UTTARAKHAND), Garhwal Mandal Vikas Nigam Limited shall not be held responsible for the delay/ non-receipt of the document.

- 11.0 The Tender No., name of job and the bidders address shall be super scribed on the sealed envelopes.
- 12.0 Purchase preference shall be considered as per prevailing Government rules.
- 13.0 Garhwal Mandal Vikas Nigam Limited does not bind itself to accept the lowest or any offer or to give reasons for its decision. Garhwal Mandal Vikas Nigam Limited also reserves the right to reject or accept without assigning any reason thereof.
- 14.0 The period of completion of supply in all respects is 20 days from the date of start as per contract bond.
- 15.0 The bidder should be an authorized distributor/dealer of original manufactures/ Govt. Supplier. A certificate to this effect will be submitted by the bidder.
- 16.0 The bidders have to submit warranty for minimum 18,000 k.m. for bus tyre and 25,000 k.m. in Innova/Tempo traveller tyre goods supplied.

**Managing Director  
Garhwal Mandal Vikas Nigam Limited.**

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**SECTION – II**  
**INSTRUCTIONS TO TENDERER**

## **SECTION – II INSTRUCTIONS TO TENDERER**

### **A. INTRODUCTION**

#### **1.0 GENERAL INSTRUCTIONS**

Managing Director, Garhwal Mandal Vikas Nigam Limited, 74/1 Rajpur Road, Dehradun (Uttarakhand), (hereinafter referred as Client), invites sealed tenders/bids from eligible bidders for **SUPPLY OF TYRES FOR VEHICLES (BUS & TAXI-MAXI) OWNED BY GMVN YATRA OFFICE AT SHAIL VIHAR, HARIDWAR BYPASS ROAD, RISHIKESH, DISTT. DEHRADUN, UTTARAKHAND**

- 1.1 As per the technical specification enclosed at **Section –IV** of the bid document.
- 1.2 All information in the offer must be in English.
- 1.3 This tender has number of two cover system, first is Technical Bid and other is Financial Bid. After qualifying the technical bid, financial bid will be opened.
- 1.4 Each Bidder shall submit only one Bid for a work. In case a bidder who submits more than one bid for a work or if a Joint Venture partner is found to have participated in more than one JVs for the same work, it will cause the bids of all JVs/ Bidder disqualified.
- 1.5 The bidder should submit the certificate regarding the originality of products issued by Original manufacturer/ Distributor/ Dealer.

#### **2.0 COST OF BIDDING**

The Bidder shall bear all costs associated with the preparation and submission of his bid, and Client will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

### **B. THE BIDDING DOCUMENTS**

#### **3.0 CONTENT OF BIDDING DOCUMENTS**

- 3.1 The Scope of work, bidding procedures and contract terms are stipulated in the Bid form and Price Schedules, Bidding Documents and shall include along with its enclosed Annexure:-
  - i. Invitation for Tenders
  - ii. Instructions to Tenderer
  - iii. Conditions of Contract
  - IV. Technical Specifications
  - V. Check list
  - VI. Proforma & annexure.
- 3.2 The bidder should examine all instructions, terms and specifications in the Bidding documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in rejection of his bid.



## **C. PREPARATION OF BIDS**

### **4.0 BIDDER REQUIREMENTS:**

4.1 The bidder should be an authorized distributor/ dealer of original manufactures/ Govt. Supplier. A certificate to this effect will be submitted by the bidder.

5.2 The bidder should have PAN and GST number and submit the photocopy of PAN and GST registration along with the technical bid.

### **6.0 DOCUMENTS FOR SUBMISSION**

Following documents need to be submitted along with the Bid:

- i) Original Tender document and the photocopy of the attached documents duly signed on each page by the Authorized representative of the firm as token of acceptance of the terms and conditions therein.
- ii) Bid security / Earnest Money Deposit,
- iii) Cost of Tender form.
- iv) Bidder Details- Proforma 1
- v) Letter of submission of tender – Proforma 2
- vi) Check list as per Section V.
- vii) All formats and statements duly filled in.
- viii) Affidavit of the bidder on Rs. 100.00 Stamp paper regarding validity of tender and certification of the documents.

### **7.0 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY**

7.1 The Bidder shall provide Earnest Money Deposit / Bid Security for the amount indicated in Section-I: Invitation for Tenders in the form of F.D.R/C.D.R pledged in favor of **Managing Director, Garhwal Mandal Vikas Nigam Ltd.** from a Nationalized / Scheduled Bank in India.

7.2 If the Bidder withdraws / amends his bid for any reason during its validity, the bid security shall be forfeited. Failure to submit bid security would lead to rejection of offer.

7.3 No interest will be payable by the Client on the Bid Security/ EMD submitted by the Bidder.

7.4 The EMD of unsuccessful Bidder shall be returned by the Client within one month of award of contract.

7.5 The Earnest Money/Bid Security shall remain deposited with the Client for the period of 45 days from the date of opening of Tenders. If the validity of the offer is extended, the Earnest Money Deposit/Bid Security duly extended shall also be furnished, failing which the offer after the expiry of the aforesaid period shall not be considered by the Client.

7.6 Any tender not accompanied by Earnest Money Deposit / Bid Security in one of the approved forms is liable to be summarily rejected.

## **8.00 CURRENCY**

Prices shall be quoted in the Indian currency.

## **9.00 PRICES**

**9.1** Prices quoted shall be F.O.R. at office of Yatra office, GMVN, Shail Vihar, Haridwar bye-pass Road, Rishikesh, including all handling, loading & unloading, transportation, transit insurance etc.

9.2 Prices shall be inclusive of temporary permit, freight, insurance and all such costs. Prices shall remain firm and no escalation shall be permissible. All statutory taxes and duties, any other charges as applicable, shall be included in the offered price.

## **10.0 VALIDITY OF OFFER**

The offer shall be kept valid for acceptance for a minimum period of **Forty Five (45)** Calendar days from the date set for opening of tenders.

## **11.0 FORMAT AND SIGNING OF BIDS**

11.1.1 The documents that are to be sent to the office physically other than those submitted through e-tendering are Cost of Tender document and Bid Security.

### **D. SUBMISSION OF BIDS**

## **12.0 BID SUBMISSION**

Through e-tendering system on the website [www.uktenders.gov.in](http://www.uktenders.gov.in) only.

### **DEADLINE FOR SUBMISSION OF BIDS**

12.1 Bids must be uploaded in time and all document that are to be sent physically should be received by the Client at the address mentioned above, within the date and time of bid submission indicated in the Section-I: Invitation for Tenders.

12.2 Any bid received after the deadline for submission of bids, will be rejected and returned unopened.

12.3 Bids submitted through E-mail or facsimile will be summarily rejected.

12.4 Bids will be submitted through e-tendering on the web site [www.uktenders.gov.in](http://www.uktenders.gov.in) only

## **13 MODIFICATION AND WITHDRAWAL OF BIDS**

13.1 The bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification or withdrawal is received prior to the deadline prescribed for submission of bids. A withdrawal notice may also be sent by fax but followed by a signed confirmation copy by post, not later than the deadlines for submission of bids

- 13.2 See the bidder's manual from the website [www.uktenders.gov.in](http://www.uktenders.gov.in) & "www.gmvnl.in" & [www.gmvnonline.com](http://www.gmvnonline.com) for rules related to e-tendering for withdrawal or change in bid.
- 13.3 No bid may be modified subsequent to the deadline for submission of bids.
- 13.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder. Withdrawal of a bid during this interval shall result in forfeiture of its Earnest Money Deposit/ Bid Security.

#### **14 OPENING OF BIDS BY CLIENT**

- 14.1 The tenders will be opened by the tender committee on the website **[www.uktenders.gov.in](http://www.uktenders.gov.in)** only, in the presence of Bidders' representatives who choose to attend, at the place, date and time specified in the Section-I: Invitation for Tenders. The Bidders' representatives who are present shall sign a register evidencing their attendance.
- 14.1 The envelope containing the Bid document Fee and envelope containing the Technical Bid and Earnest Money Deposit and all the Documents required

### **E. EVALUATION AND COMPARISON OF BIDS**

#### **15 PRELIMINARY EXAMINATION**

- 15.1 The Client will examine the bids to determine whether they are complete in all respects, having any computational errors, documents have been properly signed, and bids are generally in order.
- 15.2 The Client may waive any minor informality, non-conformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
- 15.3 Prior to the detailed evaluation, the Client will determine the substantial responsiveness of each bid to the bidding documents. The Client's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 15.4 If a bid is not substantially responsive it will be rejected by the Client and may not subsequently be made responsive by the Bidder by corrections of non-conformity.
- 15.5 Price bid of only those bidders who have qualified in the technical bid shall be opened

#### **16 CORRECTION OF ERRORS IN PRICE BID**

- 16.1 PRICE BID will be checked and corrected for any arithmetical errors in computation and summation as follows:
- 16.1.1.1 Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
- 16.1.1.2 Where there is a discrepancy between the unit price and the total amount derived from the multiplication of the unit price and the quantity, the unit price as quoted will govern.

16.1.1.3 If a bidder does not accept the correction of errors as outlined above, his tender will be rejected.

## **17 EVALUATION OF THE OFFERS**

17.1 The tenders received will be evaluated to ascertain the best and lowest acceptable tender in the interest of the Client, as specified in the specifications and tender documents.

17.2 The **COMMERCIAL EVALUATION** will take into consideration the following:  
i) Ex-works cost of material plus GST, Freight Insurance etc.

## **18 ACCEPTANCE OF TENDER AND SIGNING OF CONTRACT**

18.1 The Client may accept a tender for a part or whole of the quantity offered, reject any tender without assigning any reason and may not accept the lowest tender or any tender.

18.2 Acceptance of tender will be communicated by Fax and Postal Letter for formal acceptance of tender. In case where acceptance is indicated by Fax or Postal Letter, the formal acceptance of tender will be forwarded to the Contractor as soon as possible, but the Fax or Postal Letter should be deemed to conclude the contract.

18.3 Within Seven (07) days of receipt of Acceptance advice, the successful bidder shall submit a performance guarantee @ 5% of contract value in the form of FDR/CDR/BG pledged/favoring Managing Director, GMVN, issued by Nationalized/ Scheduled bank. Thereafter the successful bidder shall sign and date the contract and return it to the Client.

## **19 EFFECT AND VALIDITY OF OFFER**

19.1 The submission of any offer connected with these specifications and documents shall constitute an agreement that the Bidder shall have no cause of action or claim, against the Client for rejection of his offer. The Client shall always be at liberty to reject or accept any offer or offers at his sole discretion and any such action will not be called into question and the Bidder shall have no claim in that regard against the Client.

19.2 Offers shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award is made by the Client to the Bidder. While the offers are under consideration, Bidders and/or their representatives or other interested parties are advised to refrain from contacting the Client by any means. If necessary, the Client will obtain clarifications on the offers by requesting for such information from any or all the Bidders, either in writing or through personal contact, as may be considered necessary. Bidders will not be permitted to change the substance of their offers after the offers have been opened.

## **20 GENERAL**

The Bidders must ensure that the conditions laid down for submission of offers detailed in the preceding Para, are completely and correctly fulfilled. Tenders, which are not complete in all respects as stipulated above, may be summarily rejected.

## 21 CHECK LIST

A check list has been included in Section – V of the bid document. This has been designed to help the Tenderers in submitting their offer in completeness. An incomplete offer is liable to be rejected. The Tenderers must fill this Check List and submit along with their offer in their own interest.

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**SECTION – III**  
**CONDITIONS OF CONTRACT**

## **SECTION III CONDITIONS OF CONTRACT**

### **1.0 DEFINITIONS**

- 1.1 **'Client'** means Garhwal Mandal Vikas Nigam Limited, acting through the Managing Director and shall include their legal representatives, successors and permitted assignees.
- 1.2 **'Contractor/Supplier'** shall mean the Bidder/ Tenderer whose bid has been accepted by the Client for the supply of material and award of work is placed and shall include his legal representatives, successors and permitted assigns unless excluded by the terms of the contract.
- 1.3 **'Contract'** means Contract entered into between the **Client** & the **Contractor/Supplier** through Letter of Award, together with the contract documents referred to therein, they shall include Letter of Award, Bid Invitation, Instructions to Tenderers, Conditions of Contract, Technical Specification, and the other conditions specified in the Advance Acceptance & Letter of Intent (LOI) and a formal agreement, if executed.

### **2.0 DELIVERY**

- 2.1 **SUPPLY OF TYRES FOR VEHICLES (BUS & TAXI-MAXI) OWNED BY GMVN YATRA OFFICE AT SHAIL VIHAR, HARIDWAR BYPASS ROAD, RISHIKESH, DISTT. DEHRADUN, UTTARAKHAND INDIA** within the delivery period mentioned in Invitation for Tenders; Section –I and Technical Specification; Section – IV,

### **3.0 PAYMENT TERMS**

Payment shall be made as per the following schedule.

- 3.1 90% of price BOQ after successful supply of all tyres at site
- 3.2 10% of price BOQ will be paid after 02 months of delivery of tyre.
- 3.3 The payments in Indian Rupees shall be made by Cheque/ Electronic Clearance System (ECS) on any Bank in India.

### **4.0 GENERAL TERMS AND CONDITIONS**

- 1) Quantities given in the schedule 'B' may be deleted or varied widely without entitling the contractor/supplier for any compensation in this respect.
- 2) All works shall be carried out strictly as per technical specifications (Section IV)
- 3) Tax shall be paid as per applicable.

### **5.0 TRANSPORTATION**

Where the Contractor/Supplier is required under the Contract to transport the material to a specified place of destination defined as above address, transport to such place of destination in the Client's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Contractor, and the related cost shall be included in the Contract price.

## 6.0 INDEMNITIES

The supplier shall indemnify and keep the Client indemnified against all actions, proceedings claims, damages, costs and expenses arising from the incorporation in or use of work of any such articles, processes or supplies made under this agreement. Supplier shall at all times indemnify the Client against all claims which may be made in respect of Stores for infringement or any right protected by patent, registration of design or trade mark and shall take all risk accidents or damages which may cause a failure or the supply of the whatever cause arising and the entire responsibility for the sufficiency of all the means used by the supplier for the fulfillment of the contracts provided always that in the event of any claim in respect of alleged break of letter patent, registered design or trade marks being made against the Client the Client shall notify the supplier of the same and the Supplier should at his own expenses settle and dispute or conduct any litigation that arise there from and the Client will stand absolved of all responsibilities in that connections.

## 7. Performance Security

The successful bidder shall has to submit Performance guarantee of amount equivalent to 5% of contract value in the form of FDR/CDR/BG issued by Nationalized /Scheduled Bank pledged /Favoring Managing Director GMVN.

8. **LIQUIDATED DAMAGES** : Incase of delay in delivery of materials on part of supplier/contractor L.D. shall be recovered @ 0.5% of contract value on delayed goods per week or part thereof. The maximum amount of liquidated damages shall be 10% of contract price.

8.1 Due to exigency of work, bidder has to deliver the material within the completion period. However necessary time extension, if any, will be given under Force Majeure.

## 9.0 TERMINATION

9.1 TERMINATION FOR DEFAULT:

9.1.1 Client may, without prejudice for breach of contract, 3 days after written notice of default sent to Supplier, terminate this contract in whole or in part/s;

- i) If he fails to deliver full or part consignment with in the time period specified in the contract or any extension thereof granted by Client
- ii) If he fails to perform, any other obligations under the contract; or
- iii) If he, in either of the above circumstances, does not rectify his failure within a period as specified by Client after receipt of the default notice from Client.

9.1.2 In the event Client terminates the contract in whole or in part/s, pursuant to above, Client may procure, upon such terms and in such manner as it deems appropriate, material similar to those undelivered, and Supplier shall be liable to Client for any excess costs for such similar material.

## 10.00 JURISDICTION

The contract shall in all respects construe and operative in conformity with Indian Law and subject to the Jurisdiction of Courts at Dehradun in India.



**11.00 FORCE MAJEURE**

Force Majeure shall mean unforeseeable cause/s beyond the control without the fault or negligence, including but not restricted to acts of God or caused by war, civil commotion, riots, mobilization, flood, epidemics, quarantine restrictions, freight embargoes and obstructions of navigation at port of exit or entry or acts of Governments.

**12.00 REMOVAL OF REJECTED STORES**

12.1 On rejection of any stores submitted for inspection at a place other than the premises of the Contractor/Supplier, such stores shall be removed by the Contractor/Supplier at his own cost subject as herein after stipulated, within 15 days of the date of intimation of such rejection.

12.2 All rejected stores shall in any event and circumstances remain and always be at the risk of the Contractor/Supplier immediately on such rejection. If such stores are not removed by the Contractor/Supplier within the period aforementioned, the Inspector/Inspecting Agency may remove the rejected stores and either return the same to the Contractor/Supplier at his risk and cost by such mode of transport as the Client or Inspector may decide, or dispose of such stores at the Contractor's risk and on his account and retain such portion of the proceeds, if any, from such disposal as may be necessary to recover any expense incurred in connection with such disposals (or any price refundable as a consequence of such rejection). The Client shall, in addition, be entitled to recover from the Contractor/Supplier handling and storage charges on the rejected stores after the expiry of the time-limit.

**13.00 QUANTITY VARIATION**

The Client reserves the right to increase or decrease the quantity offered by the successful Bidders at the rates & other terms and conditions offered by them. The Bidders are bound to accept the increase or decrease in the quantity under this clause at the time of placement of contract or during the currency of the contract. While operating this clause the quantity shall be rounded off to the nearest whole number.

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## SECTION-IV

### TECHNICAL SPECIFICATIONS

#### Technical specifications for Tyres with Tube & Flap (Nylon Radial)

S.No.	NAME OF ITEM	Make
1	900X20 bus tyre 16 ply	CEAT MILE-XL RIB
2	215X65 R14C Tempo Traveller	
4	205X65 R15 Innova	

## SECTION-V CHECK LIST

Note: The check list shall be duly filled in and submitted with the offer.

S No	Document	Yes	No
1	Have you purchased the original Tender/Bid Documents		
2	If downloaded from web site, enclosed the cost of tender document as per the Bid document)		
3	Have you submitted an Earnest Money Deposit (EMD)		
4	Have you submitted valid latest Income tax Clearance certificate & Copy of PAN.		
5	All the pages of Tender Documents have been signed by the authorized person under seal of the firm		
6	Have you quoted the rates in the prescribed proforma		
7	Have you quoted the entire bid price in Indian Rupees.		
8	Have you quoted the rates in both words and figures.		
9	Have you kept your offer valid for 45 days		
10	Have you enclosed certificate issued from original manufacturer.		
11	Have you enclosed the photocopy of GST No.		

Signature and Seal of the Tenderer

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**SECTION – VI**  
**PROFORMA**

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**BIDDER DETAILS**

Tender No..... Due date of opening.....

- (i) Name of the firm.....
- (ii) Address of firm with .....  
Telephone No(s), E-mail I.D .....
- (iii) Name and address of the Banker. ....
- (iv) A copy of PAN /TAN .....

Signature  
(Name/Designation)

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**PROFORMA - 2**  
**(sheet 1 of 3)**

**LETTER OF SUBMISSION OF TENDER**  
**(To be typed by Contractor/Supplier on his letter head)**

From :

To :

Name of the Job : -----

Ref : . -----

Dear Sirs,

- 1 Having examined the Conditions of Contract, Specifications, incorporated in the tender document for the execution of the above named works, and having visited and examined the site of the said works, I/We the undersigned, offer to execute, complete and maintain the whole of the said works in conformity with the said drawings, conditions of contract, specifications, Bill of Quantities etc. for the sum as indicated in the Bill of Quantities or such other sum as may be ascertained in accordance with the said conditions.
- 2 Should this tender be accepted I/we undertake to commence the work within 03 (Three) days of issue of the Letter of Acceptance for the work and further undertake to complete and deliver the whole of the works comprised in the contract latest by one month in all respects..
- 3 I/We agree to abide by this tender for a period of **45 days** from the date of opening of the bid/or such extended period as may be mutually agreed as prescribed in the Instruction to Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. An amount of Rs. 18,000/- towards earnest money in the form of F.D.R/C.D.R in terms of clause 7.1 of the Instructions to tenderer, is enclosed herewith.
5. Unless and until an agreement is prepared and executed, this tender together with your written acceptance thereof, shall constitute a binding Contract between us.
6. We understand that you are not bound to accept the lowest or any tender you may receive.
7. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act, 1988".

**PROFORMA – 2 (sheet 2 of 3)**

Commissions and gratuities paid or to be paid by us to agents relating to this Proposal and Contract execution, if we are awarded the Contract, are listed below 2:  
Name and Address of Agent/s Amount Purpose of Commission/ Gratuity  
We understand you are not bound to accept any Proposal you receive.

8. Name of the partners of the firm authorised to sign

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**or**

Name of person having power of attorney to sign the contract (Certified true copy of the Power of Attorney should be attached)

8. Correspondence address of Contractor:-

(The bidder should write his address and other details below at which the correspondence shall be made regarding this tender. In case of any change in the address provided below contractor has to inform GMVN immediately).

- a) Correspondence Address : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- b) Telephone No (along with STD Code) : \_\_\_\_\_
- c) Fax: \_\_\_\_\_
- d) E- Mail I.D \_\_\_\_\_
- e) Name of Contact Person : \_\_\_\_\_

All the correspondence shall be made by Garhwal Mandal Vikas Nigam Ltd at the above provided address/phone/Fax numbers only.

Yours faithfully,

SIGNATURE(S) OF THE BIDDER(S)

Permanent address.....

.....

Local address .....

.....

Note: The Bidder is to fill up the blanks in the above form before signing and submitting the tender.

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**PROFORMA- 3**

(sheet 1/2)

(Refer Clause 8.0 of Conditions of Contract)

**FORMAT TOWARDS PERFORMANCE BANK GUARANTEE (RECOVERABLE)**

Bank Guarantee No \_\_\_\_\_

Date \_\_\_\_\_

To,

\_\_\_\_\_ (Name of Client)

Against contract vide Letter of Acceptance No \_\_\_\_\_ dated \_\_\_\_\_ covering supply of \_\_\_\_\_ (hereinafter called the said 'contract') entered into between Managing Director for Garhwal Mandal Vikas Nigam Ltd, 74/1, Rajpur Road, Dehradun (Uttarakhand) and \_\_\_\_\_ (hereinafter called the 'Contractor'), this is to certify that at the request of the Contractor we, \_\_\_\_\_ Bank Ltd., are holding in trust in favour of the Managing Director for Garhwal Mandal Vikas Nigam Ltd an amount of Rs \_\_\_\_\_ ( write the sum here in figures as well as words) to indemnify and keep indemnified the Managing Director for Garhwal Mandal Vikas Nigam Ltd against any loss or damage that may be caused or likely to be caused to or suffered by the Managing Director for Garhwal Mandal Vikas Nigam Ltd by reason of any breach by the contractor of any of the terms and conditions of the said contract and/or the performance thereof.

We agree that the decision of the Managing Director for Garhwal Mandal Vikas Nigam Ltd, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the contractor and the amount of loss or damage that has been caused or suffered by Managing Director for Garhwal Mandal Vikas Nigam Ltd shall be final and binding on us and the amount of the said loss or damage shall be paid by us forth with on demand and without demur to the Managing Director for Garhwal Mandal Vikas Nigam Ltd.

We \_\_\_\_\_ Bank., further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfillment in all respects of the said contract by the contractor i.e. till \_\_\_\_\_ (the date upto 12 months after the date of commissioning of the equipment or 18 months from the date of supply whichever is later) hereinafter called the 'said date' and that if any claim accrues or arises against us, \_\_\_\_\_ Bank., by virtue of this guarantee before the said date, the same shall be enforceable against us, \_\_\_\_\_ Bank., notwithstanding the fact that the same is enforced within six months after the said date. Payment under this letter of guarantee shall be made promptly upon our receipt of notice to that effect from the Managing Director for Garhwal Mandal Vikas Nigam Ltd.



**PROFORMA- 3**

(sheet2/2)

It is fully understood that this guarantee is effective from the date of the said contract and that we, \_\_\_\_\_ Bank, undertake not to revoke this guarantee during its currency without the consent in writing of the Managing Director for Garhwal Mandal Vikas Nigam Ltd.

We, \_\_\_\_\_ Bank, further agree that the Managing Director for Garhwal Mandal Vikas Nigam Ltd shall have the fullest liberty, without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the Managing Director for Garhwal Mandal Vikas Nigam Ltd (against the said Contractor and to forbear or enforce any of the terms and conditions relating to the said contract and we, \_\_\_\_\_ Bank Ltd., shall not be released from our liability under this guarantee by reason of any such variation or extension being granted to the said Contractor or for any forbearance and or omission on the part of the Managing Director for Garhwal Mandal Vikas Nigam Ltd or any indulgence by Managing Director for Garhwal Mandal Vikas Nigam Ltd to the said Contractor or by any other matter or thing what-so-ever, which, under the law relating to sureties, would, but for this provision have the effect of so releasing us from our liability under this guarantee.

We \_\_\_\_\_ Bank., further agree that the guarantee herein contained shall not be affected by any change in the constitution of the said Contractor.

Date \_\_\_\_\_  
Signature \_\_\_\_\_  
Place \_\_\_\_\_  
Name \_\_\_\_\_

(Designation)

Witness \_\_\_\_\_  
\_\_\_\_\_

(Bank's Common Seal)

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Garhwal Mandal Vikas Nigam Ltd.

74/1 Rajpur Road, Dehra Dun

CIN U31101UR1976SGC004259

E-Mail: [gmvn@sancharnet.in](mailto:gmvn@sancharnet.in), [gmvn@gmvnl.in](mailto:gmvn@gmvnl.in)

**E-TENDER NOTICE**

Tenders are invited by GMVN from Reputed Firm/Eligible Bidders for the supply of Tyres for vehicles (Bus/Taxi-Maxi) FOR Yatra Office, GMVN at Rishikesh Distt. Dehradun.

Detailed Terms & Conditions for applying tender are given in the tender document.

Tender document can be downloaded from the websites “[www.uktenders.gov.in](http://www.uktenders.gov.in)” and/ or “[www.gmvnl.in](http://www.gmvnl.in)” or “[www.gmvnonline.com](http://www.gmvnonline.com)”

The Tender procedure will be done through "Electronic Tendering System" through the website [www.uktenders.gov.in](http://www.uktenders.gov.in) only.

Managing Director

## BOQ

Tender Inviting Authority: **Managing Director, Garhwal Mandal Vikas Nigam Ltd. 74/1 Rajpur Road, Dehra Dun.**

Name of Work: **SUPPLY OF TYRE FOR GMVN**

Contract No: **GMVN-E-PRO-TSM-YO-TYRE PURCHASE 2020-21**

<b>Name of the Bidder/ Bidding Firm / Company :</b>						
<p><b>PRICE SCHEDULE</b>  <b>(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)</b>  <b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</b></p>						
<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>NUMBER #</b>	<b>TEXT #</b>
<b>Sl. No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>BASIC RATE In <b>Figures</b> To be entered by the <b>Bidder</b> in inclusive with GST <b>Rs. P</b></b>	<b>TOTAL AMOUNT With Taxes</b>  <b>col (14) = sum (8) to (13) in Rs. P</b>	<b>TOTAL AMOUNT In Words</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
1	900X20 bus tyre 16 ply	32.00	Nos		<b>0.00</b>	INR ZERO ONLY
2	215X65 R14C Tempo Travellers	06.00	Nos		<b>0.00</b>	INR ZERO ONLY
3	205X65 R15 Innova	17.00	Nos		<b>0.00</b>	INR ZERO ONLY
<b>Total in Figures</b>					<b>0.00</b>	INR ZERO ONLY
<b>Quoted Rate in Words</b>	<b>INR ZERO ONLY</b>					