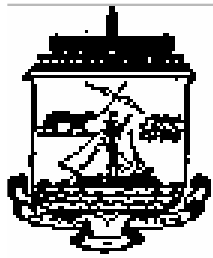


M.E.D.C.NO. M1 / 1501/ 10

CORPORATION OF CHENNAI
Mechanical Engineering Department



**CONTRACT FOR THE SUPPLY OF 700 NUMBERS OF
TRI CYCLES FOR GARBAGE CLEARANCE PURPOSES
FOR ZONES**

TECHNICAL BID

Superintending Engineer (M)

**Commissioner
Corporation of Chennai**

Cost of tender forms: Rs.16,875/-

CORPORATION OF CHENNAI

RIPON BUILDINGS, CHENNAI – 600 003

TENDER NOTICE

Superintending Engineer (Mechanical), Corporation of Chennai invites sealed tenders in two “Cover system” (Techno commercial & Price bids) from the reputed manufacturers or their authorised dealers of firms dealing in the line for the following work

Sl. No.	Description of Tender	Qty	EMD to be paid	Due Date	Last date for issue of blank tender	Contract period
1.	Supply of Tri cycles for garbage clearance purposes for Zones	700 Nos.	Rs.68,000/- as D.D/Bank guarantee in the name of Commissioner, Corporation of Chennai from Nationalised Banks only.	14/05/2010	12/05/2010	12 Months

The tender documents can be purchased at the cost of Rs.16,875/- (including Taxes), in the form of DD for each tender from the office of Superintending Engineer (Mech) , Ripon Buildings, Chennai – 600 003 on any working day between 10.00 am to 3.00 p.m. on all working days or can be downloaded from Website. The tender shall be submitted on or before 3.00 pm on 14/05/2010.

Interested tenderers may obtain further informations from the office of Superintending Engineer (Mech) at the address given above.

The tenders shall be submitted in sealed covers up to 3.00 pm. The covers “A” of the tenders will be opened on 14/05/2010 after 3.00 pm, at the office of Chief Engineer (General), Ripon Buildings.

Sd.
Superintending Engineer (M)
Mechanical Engineering Department

SCOPE OF SUPPLY

The scope of supply involves the supply of 700 nos. of Tri cycles for the purpose of garbage clearance for Zones. The standard make & model only to be supplied.

ELIGIBILITY

1. The tenderer should be a Manufacturer of Tri cycles or their authorised dealer's only and necessary documental proof to be enclosed along with the tender form.
2. The Tenderer shall supply a list of clients for having sold not less than 1000 nos. of tri cycles.
3. The Tenderer should enclose the performance certificate for 100 nos. of tri cycles.
4. The Tenderer should have annual turn-over of Rs.1 Crore every year for last 3 years.
5. The tenderer should enclose solvency certificate for 70 Lakhs.

Necessary documentary evidences shall be attached as proof for the above.

Signature of tenderer.

MANDATORY CONDITIONS

The tender will be rejected if the tenderer

- a) Stipulates the validity period less than what is stated in the form of tender
- b) Does not disclose the full names and address of all his partners in the case of all partnership concern.
- c) Does not fill in and sign the Tender Form Specification of the articles and works as well as Bill of Quantities and Rates completely.
- d) Does not submit the Tender in sealed envelope.
- e) Does not submit the Original Tender Form duly signed and stamped
- f) Submit the tender without stating the rates in words and / or in figures and / or both.
- g) Does not submit certified copies of PAN documents.
- h) The Cover 'A' (Technical bid) & Cover 'B' (Price bid) should be sealed separately and they should be put into an outer envelope which should also be sealed, failing which, the tender will be rejected.
- i) Submit the tender without Manufacturer or Authorised Dealer Documentary Evidence of supplying Tri cycles for garbage clearance purposes..
- j) All tenderers should comply strictly as per specification, terms & conditions laid out on the tender documents.
- k) Conditional tender like request for advance payment/not complying to delivery period as prescribed in tender document etc. shall be summarily rejected.
- l) Does not enclose solvency certificate from any Nationalised/scheduled banks for Rs. 70 Lakhs.

Signature of tenderer

NAME OF THE TENDERER M/S.

ADDRESS.....

TENDER FOR THE SUPPLY OF 700 NUMBERS OF TRI CYCLES FOR THE PURPOSE OF GARBAGE CLEARANCE FOR ZONES.

SPECIFIC INSTRUCTIONS TO TENDERERS

The Corporation of Chennai invites sealed tenders for the supply of 700 Nos. of Tricycles for garbage clearance purposes for zones as per the terms and conditions and specifications given below;

1. The tenderer are invited in two cover system i.e., cover "A" containing Technical and cover "B" containing only Financial Bid. Both these covers will be sealed individually and they will be put in to an outer envelope which will also be sealed. The cover "A" will be opened on due dates as specified in the Tender Notice. The cover "B" will be opened only after receipt of clarification if any from the tenderers. The due date of opening of cover "B" will be communicated to the prospective tenderers three days in advance.

The Covers "A" & "B" shall be clearly marked as Cover "A" & Cover "B" . If the tenderers fail to mark these Covers then their tenders will not be opened.

The tenderers will have to submit their tender before due date in the Tender Sales Counter, Chief Engineer's Office , PRO's Office and Vigilance Officer office , Ripon Buildings, Chennai – 600 003 . The tenderers shall produce the copy of the receipt confirming the payment of tender deposit and obtain the acknowledgement from the concerned staff in token of submission of the tender.

The tenderer are expected to fill their tender carefully and scrutinize them before delivering them to the Corporation authorities stated above. No variation on any ground such as mistake or misunderstanding will be allowed after the tender is opened recommended or accepted.

The rates and amount must be quoted in figures as well as in words.

Signature of tenderer

2. Cover “A” shall contain the “Certified Copies” of the following documents.

- a) EMD in the form of Demand Draft in favour of Commissioner, Corporation of Chennai shall be placed inside Cover “A” only. If on opening cover “A” EMD Demand Draft/Bank Guarantee is not found, then the tender shall be rejected.
- b) Registration Certificate of the Company
- c) Latest registered partnership deed, in case of Partnership firm.
- d) Original tender document duly signed
- e) Manufacturers’ of Tri cycles or their authorised dealers’ documentary evidence.
- f) Copy of the PAN card with photo duly notarized.
- g) All Technical literature / details / drawing pertaining to the equipment shall be attached and place inside the Cover “A”
- h) List of supply of tricycles.
- i) Solvency certificate for Rs.70 Lakhs.

Signature of tenderer

3. Cover “B” shall contain the schedule of rates and quantities duly filled

1. The price of the goods, quoted shall be, ex-site in South Chennai Depot , No.30, Adhithanar Salai, Chennai - 2
2. The rates of taxes, duties & custom duties applicable on the day of opening shall be clearly shown in the offer
3. Charges for transportation, insurance and other incidental expenses for delivery of the equipment shall be included in the cost.

4. The Tender Security may be forfeited :

- a. If a Tenderer withdraws the tender during the period of validity specified by the Tenderer on the Tender form ; or
 - b. In case of a successful Tenderer, if the Tender fails ;
 - I. To sign the contract in accordance or
 - II. To furnish performance security in accordance with relevant Clause.
5. The tender shall remain valid for 90 days after the date of Tender opening prescribed by the Department.
 6. All pages of the Tender, except for unamended printed literature shall be initiated by the person or persons signing the Tender.
 7. The tender shall contain no inter lineation. Erasures or over writing expect as necessary to correct errors made by the persons or persons signing the Tender. Any correction in the tender document shall be endorsed by the tenderer with the signature.
 8. Tenders must be received by the departments at the address specified above not later that 3.00 pm on 14/05/2010.

Please note that tenders will not be accepted after the hour and date fixed for opening of tenders.

9. The department will open “A” cover of the tender, in the presence of Tenderers representative who chooses to attend, after 3.00 pm on the same day at the following location;

Office of Superintending Engineer (Mech)
Corporation of Chennai
Ripon Buildings, Chennai – 600 003

Signature of Tenderer.

10. If the date of opening of the tender happens to be a holiday then the tender shall be opened on the next working day.
11. The tenderers representatives who are present shall have to sign a statement in respect of witnessing of tender opening.
12. The tenderers names, Tender prices, modifications, Tender withdrawals and the presence or absence of the requisite Tender security and such other details as the department, at its discretion, may consider appropriate will be announced at the opening.
13. **The tender shall be evaluated on the total cost of following**
As in the Annexure “A” of Cover “B” in the price bid.
While evaluation the total cost, the taxes, and custom duties applicable on the day of quotations shall be taken into consideration. Subsequently deductions or additions of the taxes will not affect the ranking of the tenderer.
14. The Commissioner, Corporation of Chennai reserves the right to accept or reject any or all of the tenders at any time prior to award of contract without assigning any reasons.
15. The tender deposit will be refunded, if the tender is not accepted by the competent authority. In case of successful tenderer the deposit will be retained as security till execution of the written contract.
16. The prices quoted shall be firm and no variation will be allowed on any account.

17. Performance Security

Within 30 days of the receipt of notification of award from the department, the successful tenderer shall furnish the contract deposit in accordance with the conditions of the contract in the contract deposit form provided in the tendering documents or another form acceptable to the department. The contract deposit of 2% will be calculated on the total contract cost and also sign an agreement for faithful performance. The Security Deposit or Contract deposit can be in the form of Small savings Scripts or Bank Guarantee.

Signature of Tenderer.

18. The tender must be accompanied by PAN certificate duly notarised.
19. The tender shall be faultless in figures and entirely free from erasures. Any tender containing corrections, alterations, overwriting, erasures, or mistakes, in figures shall be rejected if not countersigned.
20. The tenderers shall submit layout dimensional drawings, literature, brand name, ISO Certification number (if available) along with the tender.
21. **The increase in statutory taxes or any other Govt. Levies will be accepted only against production of documentary proofs.**
22. The tenderer shall note that any claim, dispute or difference arisen in respect of the contract the cause of action there shall deem to have arising in Chennai and all legal proceedings in respect of any such claim, dispute or difference shall be instituted in the competent Court in Chennai city.
23. **Insurance**

The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special conditions of Contract.
24. **Delivery Place**

Asst Exe.Engineer (M) - IV
South Chennai Depot ,
No.30, Adhithanar Salai, Chennai - 2

Signature of Tenderer.

GENERAL:

1. Warrantee

The complete tri cycles shall be warranted for 12 months from the date of commissioning.

2. Availability of spares

The tenderer shall state the details of availability of spares after completion of guarantee period and name of the authorised dealers etc., from where the genuine spare parts can be obtained.

3. Delivery

The shortest delivery period is the essence of this tender. The delivery period is **60 days** from the receipt of work order.

4. Payment

- (1) The payment of 90% will be made within 30 days of the supply of Tricycles as per specification after the receipt of Invoice in the name of Commissioner, Corporation of Chennai.
- (2) The balance 10% payment will be released only after 30 days after confirmation that the Tri cycles are as per technical specifications mentioned in tender form in actual use. The payment will be made only after getting the performance certificate from the officers concerned from whom the Tri cycles are allotted.

5. Penalty

Penalty shall be levied @ 0.1% of the cost every week's delay for the balance Tri cycles to be supplied and up to a maximum of 5%. If the penalty exceeds 5% Corporation shall consider cancellation of order and for black listing the company.

Signature of the Tenderer.

TECHNICAL SPECIFICATION OF TRI CYCLES

1. Tri cycle with rear body

- a. Rear body size – Inner
Length - 140 cm
Breadth - 95 cm
Height - 60 cm.
- b. Rear Axle dia - Not less than 28 mm.
- c. Chassis made out of 32 X 32 X 6 mm angles,
32 X 6, 25 X 6 mm flats.
- d. Frame made out of 5 bar thick rickshaw frame.
- e. Wheels (1) Front Rickshaw 10 gauge wheel with heavy duty tyre
and tube size – 28” x 1.5” (2) Rear two wheels with 2.50” x 16”.
- f. Seat - Heavy duty seat.
- g. Body - Body made out of 32 x 32 x 3 mm bottom
angles. 25 x 25 x 3 mm top angles supported
with suitable flats.
- h. **All the 3 sides and rear 2 doors to be covered with 20 gauge
G.I sheet. Bottom provided ½” wooden plank and covered with
24 gauge G.I sheet.**

Painting:-

The under chassis parts and the portion shall be painted with anticorrosive black.

Complete unit shall be painted with superior quality anti-rust paint. All the paint material shall confirm to ISI specifications and shall be of specified makes. The complete unit shall be painted with three coats of dulux or equivalent paint externally and internally. The colour scheme will be informed at the time of fabrication.

Note: The tenderers should enclose their specification compared to the specifications mentioned above in a tabulated form, for easy reference.

Signature of tenderer.

SECURITY FORMS

FORM OF ADVANCE PAYMENT GUARANTEE

(Bank Guarantee)

(On non-judicial stamp paper of the appropriate value in accordance with stamp Act. The stamp paper to be in the name of Executing Bank. The executing Bank shall be from a Scheduled Bank in India having a net worth of more than Rupees Five billion)

Ref. No.....

Date.....

The Commissioner
Corporation of Chennai
Ripon Building, Periyar EVR Salai
Chennai – 600 003.

Dear Sir,

Reg: Bank Guarantee

In consideration of Corporation of Chennai (hereinafter referred to as the “Employer” which expression shall, unless repugnant to the context or meaning thereof include its successors, administrators and assigns), having awarded to(Name of the Contractor)(hereinafter referred to as the “Contractors” which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a contract by issue of Employer’s Contract Agreement datedand the same having been unequivocally accepted by the Contractor resulting in a Contract valued atfor

Name of Work:

(hereinafter called the “Contractor”) and the Employer having agreed to make (scope of work) an advance payment to the Contractors for performance of the above Contract amounting to (in words and figures) as an advance against Bank Guarantee to be furnished by the Contractors.

We, (Name of the Bank) having its Head Office at (hereinafter referred to as the “Bank”, which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), do hereby guarantee and undertake to pay the Employer immediately on demand and or, all monies payable by the Contractors to the extent of as aforesaid at any time up to @* without any demur, reservation, contest, recourse or project and / or without any reference to the Contractors. Any such demand made by the Employer on the Bank shall be conclusive and binding notwithstanding any difference between the Employer and the Contractors or any dispute pending before any Court, Tribunal, Arbitrator or any other authority, we agree that the Guarantee herein contained shall be irrevocable and shall continue to be enforceable till the Employer discharges this guarantee.

Signature of Tenderer

The Employer shall have the fullest liberty without affecting any way the liability of the Bank under this guarantee, from time to time to vary the advance or to extend the time for performance of the Contract by the Contractors. The Employer shall have the fullest liberty without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Employer and to exercise the same at any time in any manner, and either to enforce or to forebear to enforce any covenants, contained or implied, in the Contract between the Employer and the Contractors any other course or remedy or security available to the Employer. The Bank shall not be relieved of its obligations under these presents by any exercise by the Employer of its liberty with reference to the matters aforesaid or any of them or by reason of any other act of forbearance or other acts of omissions or commission on the part of the Employer or any other indulgence shown by the Employer or by any other matter or thing whatsoever which under law would but for this provision have the effect of relieving the Bank.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractors and notwithstanding any security or other guarantee the Employer may have in relation to the Contractors liabilities.

Notwithstanding anything contained herein above our liability under this guarantee is limited to and it shall remain in force up to and including @* and shall be extended from time to time for such period (not exceeding one year), as may be desired by (Name of the Contractor)

Dated this day of 2010 at

<p>WITNESS (Signature) (Name) (Office Address)</p>	<p>..... (Signature of authorized Bank Official) (Name) (Designation with Bank stamp) Power of Attorney (To be enclosed) Power of Attorney No..... Date</p>
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@ The date will be ninety (90) days after the date of completion of Contract.

Signature of Bidder.

EMD REFUND FORM

From

To

Sir,

Sub : Tender No. _____

For the work of _____

I have tendered for the above work enclosing E.M.D. for Rs. _____

In case my tender is not considered, the E.M.D. furnished by me may be refunded to me. I give below my advance receipt for the amount duly stamped.

Yours faithfully,

ADVANCE STAMPED RECEIPT

Received from _____ Rs. _____
Towards refund of E.M.D. furnished by me along with my tender for the work of

Remitted in challan _____ dated _____

Signature of the Tenderer

Recommendation of the Head of the Department

Signature and Designation