



KERALA STATE ROAD TRANSPORT CORPORATION
TRANSPORT BHAVAN, FORT, THIRUVANANTHAPURAM-695 023

Telephone No: 0471-2471011, (Extn. 236 / 231)

E-mail: cps@kerala.gov.in, sr@kerala.gov.in, Web: www.keralartc.com

SRA5/023745/2023

Date:26.02.2024

RE- TENDER NOTICE

KSRTC is **inviting Tender in Two Bid System for the Supply of Impulse Valve & fittings -JANATICS**

Sealed tenders should reach the Office of the Chairman & Managing Director, KSRTC, Transport Bhavan, Fort, Thiruvananthapuram - 695023, before 13.00 hours on **15.03.2024** and it will be opened at 15.00 hours on the same day. There shall not be more than one financial offer in a financial bid for one item. One firm can submit one tender only. Submitting more than one tender or offering more than one type in the tender will make the bid invalid.

| SL No. | Item Required | Quantity |
|--------|--|-----------------|
| 1. | Impulse Valve & Fittings (5L) JANATICS DC 24W,24V (For model No.C7021 Door Actuator Unit) | 200 Nos. |

Due date & Time of Tender : **15.03.2024, 13.00 Hrs.**

Time of Opening : **15.03.2024, 15.00 Hrs.**

Tender Form : Can be downloaded from the Website.

Cost of Tender Fee : **Rs.1680/-** (Rs.1500 +GST @12%)

(Not refundable)

It should be in the form of DD, payable at Thiruvananthapuram or can remit the amount in Cash at our office and the original documents to be attached with tender.

Earnest Money Deposit : **Rs.8,600/-**

[Bidder who participated in the Re-Tender Dt. 18.10.2023 and remitted Tender Fee & EMD are exempted from remitting Tender Fee & EMD.]

Sample : Sample should be submitted as and when informed from this end

1. Firms who have been blacklisted by the Central Government/ any State Government/ any State Transport Undertaking will not considered.

2. Firms who supplied Stores of inferior quality or defective materials, which caused non settlement of claim/ pending claim of KSRTC will not be considered. In the event, if the party is ready to settle the claim, Chief Executive Officer/ Chairman & Managing Director of Corporation shall consider the tender of such firm which is solely at his discretion.
3. Tender documents which are received after the date and time stipulated in the Tender notice will be summarily rejected.
4. Supply Schedule & Payments :-
 - a) **Supply of the material should be completed within the time stipulated by the Corporation or within the time mutually agreed to, failing which the Corporation will procure the materials from other sources at the risk and cost of the supplier.**
 - b) **Delivery period will be for a period of 12 months.**
 - c) **Payment will be made only after receipt and acceptance at the delivery point specified in the Purchase Order.**
5. **Liquidated damages for non supply and performance:-** The successful bidder shall supply the ordered quantity of materials as per the delivery schedule given by KSRTC. If materials are not supplied as per supply schedule given by KSRTC, liquidated damages will be realised from the supplier at the rate of 0.5% of the Cost of item per week for each week or part there of, up to a maximum deduction of 10% of the Contract prices and there after the Corporation will consider the termination of the contract at the risk and cost of the contractor.
- 6) Tender will be opened at 15:00 hours on **15.03.2024**, in the presence of the bidders or their authorized nominees available at the time of opening.
- 7) The price offered should be firm, for a period of twelve months from the date of purchase order.
- 8) No enhancement of rates once accepted will be considered.
- 9) Bidder should specify brand of the material offered, manufacturer's name and Guarantee period.
- 10) Delivery position should be clearly noted by the bidder.
- 11) **The rate offered should be for door delivery (including unloading of material) at KSRTC Chief Stores, Pappanamcode, Thiruvananthapuram as per schedule given from this office.**
- 12) Successful tenderer has to execute an agreement as per the provisions of Kerala Store Purchase rules after furnishing a security deposit equal to the 5% of the total cost of the materials ordered for the due fulfillment of the contract. The Security Deposit will be refunded only after the successful completion of the contract. **No interest will be paid for Security Deposit.**

- 13) The Chairman & Managing Director, KSRTC does not bind himself to accept the lowest or any offer and reserves the right to select one or more from the offers made as considered expedient.
- 14) All orders placed by the Corporation are to be executed within the time limit specified. In the event of accepting the contract, any failure to supply the item on or before the specified date or in the event of the supplies being rejected, the orders are liable to be cancelled.
- 15) In case the supply is not made within the stipulated time as per the P.O. conditions, the Corporation will cancel the order and procure the item from any other source at the risk and cost of contractor. The KSRTC may deduct the difference in cost between the order rate and the rate actually paid for alternate purchase from the supplier's bill or from any money that may be due or become due to them or by initiating legal steps including revenue recovery.
- 16) The Chairman & Managing Director, KSRTC may reject any or all the supplies made which he consider not suitable for the purpose for which they are ordered for or because they are of inferior quality or not up to or not in accordance with the specifications shown in the Tender Notice and not as per sample submitted along with the Tender and his opinion in the matter will be final and not liable to be questioned by the firm or any one on his behalf. Rejected articles should be taken back by the Contractor at his own cost.
- 17) The offer once made cannot be withdrawn or modified under any circumstances.
- 18) The quantity indicated is subjected to variation by 15% more or less.
- 19) If the date of opening of tender happens to be a holiday, the tender will be received and opened on the next working day at the time already fixed, in the presence of bidder or his authorized nominee if they available at the time & place.
- 20) The decision of the Chairman & Managing Director of KSRTC Corporation will be final and legally binding in all process of this tender proceedings.
- 21) Disputes, if any shall be settled through mediation and Corporation will notify mediating official from time to time and only when mediation is failed, litigation within the jurisdiction of the courts at Thiruvananthapuram and Ernakulam need to be sought.

22) Tender documents should be submitted in two separate sealed covers (Cover – I & Cover – II) and both covers to be enclosed in a main cover with Superscription as follows

***TENDER FOR THE SUPPLY OF IMPULSE VALVE & FITTINGS -JANATICS**

*

TENDER No. : SRA5/023745/2023

DUE ON : 15.03.2024

a). Cover - I (Technical Bid)

Following documents shall be included.

1. Cash Receipt or DD for cost of tender form.
2. Cash receipt or DD for EMD
3. Tender terms and conditions (Annexure –A) duly filled, signed and stamped (Attached along with this notice)
4. This tender notice (All pages)duly signed and stamped.
5. Agreement (Annexure- D) , duly filled and signed

Following Documents should be included in the

b). Cover – II (Financial Bid) Annexure – B

Annexure- B (Financial Bid) duly filled signed and stamped

Details can be had from the Office of the Chairman & Managing Director in all working days. Our Telephone Numbers: 0471-2471011 - Extn.: 231 & 236 our Website www.keralartc.com.

- Superscription on cover is very important.

For CHAIRMAN & MANAGING DIRECTOR

This Tender Notice should be signed, sealed and returned to this office along with the tender form.

ACCEPTED

Place:

Date:

**SIGNATURE AND SEAL OF THE BIDDER
WITH FULL ADDRESS AND DATE**



Tender Terms and Conditions

Annexure – A

KERALA STATE ROAD TRANSPORT CORPORATION
TENDER FORM FOR THE SUPPLY OF IMPULSE VALVE & FITTING -
JANATICS

Tender Notice No: **SRA5/023745/2023**

Dated: 26.02.2024

Name of supplier :

The following conditions should be signed, sealed and placed in prequalification offer. Unsigned offers will be rejected.

- i. The rate offered should be firm for one year from the date of release of purchase order.
- ii. The rate quoted should be for door delivery at our Chief Stores, Pappanamcode, Thiruvananthapuram,.
- iii. Minimum warranty - Replacement against material/ manufacturing defects.
- iv. Payment will be made only after supply and acceptance of materials.
- v. The rate of item should be quoted in the Proforma attached. (Annexure – B)
- vi. Security Deposit at the rate of 5% of the total value of item, should be given at the time of release of purchase order, if the total cost exceeds Rs. 1 lakh.
- vii. There shall not be more than one financial bid in a financial bid for one item. Offering more than one financial offer for an item will make the offer invalid.
- viii. Rate offered by the firm who do not satisfy the conditions in the Prequalification offer will not be opened.
- ix. The firms should submit sample along with the tender.

Accepted

Name

Signature & seal of the Offerer with
Full address & E-mail ID

Place:

Date:



Annexure – B (Financial Bid)

KERALA STATE ROAD TRANSPORT CORPORATION TENDER FORM FOR THE SUPPLY OF IMPULSE VALVE & FITTING - JANATICS

Tender Notice No: **SRA5/023745/2023**

Dated:26.02.2024

1. Name of supplier :
2. Particulars of Rate Quoted :

| <i>Sl. No</i> | <i>Particulars of item required with specification</i> There shall not be more than one financial offer for one item in a financial bid | <i>Basic Price for 1 No. in Rs</i> | <i>Discount if any in Rs</i> | <i>GST in Rs & in %</i> | <i>End rate for Door delivery for 1 No. in Rs</i> |
|---------------|---|------------------------------------|------------------------------|-----------------------------|---|
| 1 | Impulse Valve & Fittings (5L) JANATICS DC 24W,24V (For model No.C7021 Door Actuator Unit) | | | | |

- 1) All the Columns should be filled by the tenderer. No columns shall be left unfilled. Those firms who have specifically mentioned the GST in the respective columns will only be eligible for revised levies declared from time to time by Government. In the event, if the levy amounts are not separately shown in the columns specifically ear marked for it, or if the levies are shown as **"inclusive"**, such firms will not be eligible for revised levies declared from time to time.
- 2) **The rate quoted should be for supply of item at KSRTC, Chief Stores, Pappanamcode, Thiruvananthapuram as per schedule given from this office.**
- 3). The price offered should be firm, for a period of twelve months from the date of purchase order.
- 4) Offering more than one financial offer in a financial bid for one item will make the financial bid invalid.
- 5) I agree to sign and return the terms & conditions of quotation, failing which the quotation will be liable to be rejected.

Place:

Date:

Signature :

Name and Address of the Bidder

(Seal of the Bidder)

Annexure -D

(To be furnished in Indian Stamp paper worth Rs. 200/-)

KERALA STATE ROAD TRANSPORT CORPORATION

FORM OF AGREEMENT

(for Contract for Supply of Specific Quantity)

Agreement executed on (date) between
.....
..... (herein after called "the Contractor") and the
Kerala State Road Transport Corporation (herein after called "the
Corporation").

WHEREAS the Contractor has tendered for the supply of articles for the use of the Corporation as per Notice Inviting Tender No: dated: which tender notification shall form part of this Agreement as if incorporated herein.

AND WHEREAS the Corporation have been pleased to accept the offer in respect of the articles mentioned in the copy of the order attached (Which shall form part of this agreement as if incorporated herein).

AND WHEREAS the Contractor has as security for the due fulfillment of his obligations under this deed deposited ` being percent of the estimated value of the contract in cash / in the form of Demand Draft of Bank / in the form in a letter of Guarantee from Bank approved by the Corporation.(scheduled banks)

NOW THESE PRESENTS WITNESS AS FOLLOWS:

- (1) (A). In case where along with the tender samples have been forwarded to the Corporation and the samples approved, the contractor agrees

to supply the materials according to the approved samples. In other cases, the contractor agrees to forward samples to Corporation for approval, if so required, and then to supply materials according to such approved samples. When samples are not required the contractor agrees to supply according to standard specification. Samples forwarded by the contractor to the Corporation will not be paid for and shall be the property of the Corporation, but the Corporation is at liberty to return them to the contractor on the completion of his contract or to pay for them at agreed rates if they so choose. All Samples must be clearly labeled showing to what particular items tendered for they relate and they should be of sufficient size and quantity to enable the Corporation to see if the supplies made are according to the approved samples.

(B) The Contractor hereby declares that the goods sold to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained in the copy of the order attached herewith the contractor hereby guarantees that the said goods would continue to conform to the description and quality aforesaid for a period of months from the date of delivery of the said goods to the Corporation and that notwithstanding the fact the Corporation may have inspected and/or approved the said goods, if during the aforesaid period of months the said goods be discovered not to conform to the description and quality aforesaid or have deteriorated (and the decision of the Corporation in that behalf will be final and conclusive) the Corporation will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality. On such rejection the goods will be at the contractor's risk and all the provisions herein contained relating to rejection of goods etc: shall apply. The contractor shall if so called upon to do, replace the goods etc. or such portion thereof as is rejected by the Corporation. Otherwise the contractor shall pay the Corporation such damages as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall

prejudice any other right of the Corporation in that behalf under this contract or otherwise.

- (2) Requests for enhancement of rates once accepted will not be considered except where Corporation has prior to the actual supplies, expressly agreed in writing for any price variation under specified circumstances. Conditions of the sale or other specified terms and conditions, if any printed on the quotation sheets of the contractor or attached with the Contractor's tender or any other letter or paper from the contractor will not govern this contract nor bind the Corporation in any manner what so ever unless such terms have been expressly accepted by the Corporation in writing.
- (3) The articles and quantities to be supplied are as shown in the copy of the Order No dated herewith attached, which shall be considered as part of this agreement. The contractor agrees to supply the quantities of the articles shown in the order at the rates tendered by him for each articles within the time fixed.
- (4) In the case of goods delivered by shipment, the contractor, shall where the expected tonnage of goods is more than 200 tones, deliver the goods through the Thiruvananthapuram port, if so required by the Corporation.
- (5) The contractor agrees that time is the essence of this contract.
- (6) If the contractor defaults in the due supply of all or any of the articles correctly and promptly as above, the Corporation is at liberty to procure the same from elsewhere without cancelling the contract as a whole. If Corporation incur, in thus procuring such materials, a higher cost than the agreed rate, such excess cost may be deducted by the Corporation from the Contractor's bill or adjusted or otherwise realized from his security deposit or recovered from him by other means. The Contractor agrees, that he shall not be entitled to claim

the excess, if any, of the tendered rate over such cost to Corporation.

- (7) All payments to the contractor for supplies effected satisfactorily will be made after scrutiny of his bills.
- (i) Either by Corporation cheques payable at the Government Treasuries.
 - (ii) Or by drafts on the Reserve Bank of India, at any of its principal branches in India.
 - (iii) Or in case of supplies from Abroad by drafts or otherwise as may be agreed to:
- (8) All incidental expenses incurred by the Corporation for making payments outside the District in which the claim arise shall be borne by the contractor.
- (9) The contractor shall not assign or make over in part or wholly the contract or the benefits or burdens hereof. The contractor shall not underlet or sublet the execution of the contract or any part thereof without the consent in writing of the corporation. The Corporation shall have absolute power to refuse any such consent or rescind such consent (if given) at any time. The contractor shall not be relieved from his obligation, duty or responsibility under this contract even if consent to let or subject is given by the Corporation.
- (10) NOT WITH STANDING the provisions contained to Clause 5, the Corporation shall have the right to cancel contract for any default on the part of the contractor in the due performance thereof.
- (11) It shall be lawful for the Corporation from and out of any money for the time being payable or due to the contractor from the Corporation under this contract or otherwise to set off any loss, expense, cost or damages, sustained or incurred by the Corporation by reason of the cancellation of the contract.

- (12) The security deposit shall subject to the conditions specified herein be returned to the Contractor within three months after the expiration of the contract.
- (13) The Contractor agrees that any communication addressed to him may be handed over to him or his agent personally or left at his residence or place of business or may be sent by prepaid post to his address as mentioned in this deed.
- (14) The contractor agrees that all sums found due to the Corporation under or by virtue of these presents shall be recoverable from him and his properties, movable and immovable, under the provisions of the Revenue Recovery Act, for the time being in force as though they are arrears of land revenue or in any other manner as the Corporation deem fit.
- (15) Any dispute arising out of this Tender procedure shall be under the Jurisdiction of Thiruvananthapuram court.

In witness where of the contractor and Sri,
 Controller of Purchase & Stores, for and on behalf of the **Kerala
 State Road Transport Corporation** have hereunto set their hands.

Signed, Sealed and delivered by:

Shri.

..... (Name & Address of Contractor)

..... (Signature of Contractor)

In the presence of witnesses:

1.(Name) (Signature)

2.(Name) (Signature)

Signed, Sealed and delivered by:

Shri: Controller of Purchase & Stores, for
and on behalf of the **Kerala State Road Transport Corporation**

..... (Signature)

In the presence of Witnesses:

1. (Name) (Signature)

2. (Name) (Signature)