

## KERALA STATE ROAD TRANSPORT CORPORATION

TRANSPORT BHAVAN, FORT, THIRUVANANTHAPURAM-695 023 Telephone No: 0471-2471011, (Extn: 231/303/321) E-mail: sr@kerala.gov.in Web: www.keralartc.com

TENDER No.SRA3/1085/2023

### **NOTICE INVITING TENDER (NIT) e-Tender**

# **Tender for the supply of WELDING CABLE 50mm<sup>2</sup> (Copper) TECHNICAL & COMMERCIAL BID**

1. E-Tenders in two bid system are invited from the **manufacturers** or their authorised dealers for the supply of the following item. There shall not be more than one brand offer in the tender. Offering more than one hrand/make/type will make the hid invalid

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Dtd: 31.01.2023

#### 2. PRE QUALIFICATION CRITERIA

- a. Bidders should remit the required Tender Fee and Earnest Money Deposit (EMD) in 'Online mode' through SBI/NEFT, as per 1(e) and I(f) of the Notice Inviting Tender. No exemption in the case of EMD and Tender Fee. Bidders should ensure and convince themselves that the online payments made by them have been successfully transferred. KSRTC shall under no circumstances be responsible for failed transaction of the payments due to non-compliance of any online banking procedure and consequent rejection of tender.
- b. This Notice Inviting Tender (all pages) duly filled signed and stamped by the bidder should be scanned and uploaded.
- c. Scanned copy of valid manufacturing license in the case of manufacturers. In the case of dealers, they should upload valid dealership certificate from the manufacturer. Authorisation letter for just participating the tender is not acceptable.
- **d.** The details of Guarantee/Brand/Make should be uploaded.
- e. GST Registration Certificate to be uploaded
- **f.** The manufacturer should have valid BIS License for the quoted item and should upload the scanned copy of BIS (Bureau of Indian Standard) Certificate with BIS CM/L No.
- **g.** General Information about the Tenderer as per Annexure- A duly filled signed and stamped by the bidder.
- h. Tenderers who have been blacklisted by the Tender Inviting Authority or by any State Govt. or Central Government / Organization should not participate in the tenders during the period of blacklisting. An affidavit as per format in Annexure— C (Anti-Blacklisting Affidavit) should be submitted along with the technical bid.
- i. Annual turn over statement for the last three financial years as per Annexure -B.

#### j. SAMPLE:-

Bidders should submit 2 Mtr of Welding Cable 50mm<sup>2</sup> Copper as per specification as sample to the Office of the Chairman and Managing Director, KSRTC, Transport Bhavan, Fort, Thiruvananthapuram before the opening of e-tender.

The samples submitted by the bidders will be inspected / tested for assessing its suitability and conformability to the tender specifications. If the samples do not meet the specifications of tender, the bidder will be technically disqualified.

Note:- Tenders of those bidders who do not successfully remit Tender fee and EMD online or do not upload the above mentioned document (digitally signed) will be rejected. The bidders should possess digital signature for uploading the documents. The samples which are submitted after the due date and time fixed will not be considered.

### 3. Instructions for submitting Financial bid :-

- a) The bidders should furnish the basic rate for One Mtr of welding cable, discount, GST separately. The rates shall be submitted in BOQ portion of the corresponding Tender published in website <a href="https://www.etenders.kerala.gov.in">www.etenders.kerala.gov.in</a>
- b) The rate quoted should be for door delivery at KSRTC, Chief Store, Pappanamcode, Thiruvananthapuram (Dist.).
- c) The rates shall be submitted in **BOQ/PRICE BID link** available in the etender portal available in <a href="https://www.e-tender.kerala.gov.in">www.e-tender.kerala.gov.in</a>.
- d) GST amount should be calculated exactly and entered in the respective column of BOQ.
- e) GST amount not in % and GST amount in Rs. to be entered in BOQ.
- f) If the amount of GST is not entered in the respective column of BOQ, such bidders will not be eligible for revised levies declared from time to time.
- g) The quantity of item may increase or decrease. The tolerance limit shall not be more than plus / minus fifteen percent (± 15%) as per the provisions of Kerala Store Purchase Manual.

- 4. **Opening of Financial Bid:** The BOQ/PRICE Bid of those bidders, who satisfied all of the **Prequalification Criteria** including sample suitability, shall only be opened for further consideration. The BOQ/PRICE BID of those bidders who do not satisfy even any one of the pre-qualification condition will not be opened.
- 5. **SELECTION OF SUPPLIERS:-** The selection of suppliers will be made from among the technically qualified bidders who are pre-qualified by uploading all the mandatory documents mentioned in the prequalification criteria and whose samples are found suitable when tested / inspected for assessing its suitability/ conformability to the tender specifications.
- **6.** Rate Firmness:- The quoted rates shall be firm for a period of 12 months from the date of opening of financial bid. No enhancement of rates once accepted will be considered during the contract period.
- 7. Tenders submitted after the due date and time fixed as per Notice Inviting Tender will be summarily rejected.
  - 8. Opening of E-Tender will be done at the time and date noted in the e- tender portal at the Office of the Chairman and Managing Director, KSRTC
- 9. The details such as name of manufacturer, make/brand etc. should be provided in the tender.
- 10. <u>Payment:</u> Payment for the materials will be made only after receipt, inspection and acceptance of the supplied items at the destination specified by KSRTC.
- 11. Liquidated damages for non supply and performance: The successful bidders 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.
- 12. **Earnest Money Deposit**:- The EMD will not carry any interest. The EMD will be forfeited, if the successful Bidders fail to execute agreement and furnish Security deposit, or in the event of withdrawal of offer once made or in the event of putting forth any conditions which are against or contradictory to the conditions of this Notice Inviting Tender.

- 13. Security Deposit:- The successful Bidder has to furnish a Security Deposit equivalent to 5% of the total value of purchase contract awarded to them, before executing the agreement. The security deposit carries no interest. The EMD amount will be adjusted in the security deposit in the case of successful bidders. The Security Deposit can be remitted either in the form of Demand Draft from any Nationalised/Scheduled Bank drawn in favour of FA & CAO, KSRTC, Thiruvananthapuram, payable at Thiruvananthapuram or in the form of Bank Guarantee from any Nationalised/Scheduled Bank with a claim period of minimum 3 months beyond the expiry of the contract including warranty period. The security deposit will be forfeited, if the contractor fails to complete the supply as per the schedule issued by KSRTC or in the event the Bidder fails to settle any claim including the warranty claims. The security deposit will be refunded only after the satisfactory completion of the contract including warranty claims or penalty settlement.
- 14. Agreement:- The successful bidder shall have to execute an agreement within 15 days from the date of issue of purchase order, incorporating the Terms & Conditions of Tender and as per Kerala Stores Purchase Manual. The agreement has to executed in the prescribed form issued from KSRTC, in Rs. 200/- INDIAN STAMP PAPER after furnishing the Security deposit equivalent to 5% of the total value of purchase contract awarded to them, as per provisions of Kerala Store Purchase Manual, for the due fulfilment of the contract. If the bidders are not willing to execute the Agreement and Security deposit, their offer will not be considered.
- 15. The Corporation reserves the authority to consider the offer in part or full as desired.
- 16. The bidders have the liberty to resubmit fresh tender/documents till the last date and time of submission of the e-tender.
- 17. Resubmission of offer will not be allowed after the time and date fixed for bid submission. The offer once made cannot be withdrawn or modified after the closing of e-tender under any circumstances. Withdrawal or modification of the offer once made in e-tender will be resulted in the forfeiture of EMD remitted. In such cases the bidder will not have the right to claim the refund of EMD.
- 18. Bidders should be able to start delivery of materials within 15 days from the date of order.

- 19. Supply of the materials should be completed within the time stipulated by KSRTC, failing which the Corporation will procure the materials from other sources at the risk and cost of the Bidder.
- 20. I S I specification, is to be noted clearly.
- 21. Details of Warranty offered by the supplier should be specified clearly.
- 22. The Chairman and Managing Director, KSRTC reserve the right to make any modifications or additions in this notice in the event if it is felt that it is in the public interest.
- 25. The decisions of the Chairman and Managing Director, KSRTC will be final and legally binding in these tender proceedings. All questions/disputes arising under / out of or in connection with this tender shall be decided by the Chairman & Managing Director of KSRTC and his decision shall be final and legally binding in these tender proceedings.
- 26. Disputes, if any shall be settled through mediation and the Corporation will notify mediating official from time to time and only when mediation is failed, litigation with in the jurisdiction of the courts at Thiruvananthapuram and Ernakulam need to be sought.
- 27. Any dispute arising out of this Tender procedure shall be under the Jurisdiction of Thiruvananthapuram court.

#### 28. **GENERAL INSTRUCTIONS TO BIDDERS**

- a) Tender shall be made in English.
- b) Firms who are not blacklisted by KSRTC or by Govt. of Kerala can participate in the tender.
- c) The rates quoted should be for door delivery at KSRTC, Chief Store,, Pappanamcode, Thiruvananthapuram.
- d) In case of NEFT, remittance should be made only to the 22 digit beneficiary account number as seen in the remittance form which is available in the eportal while submitting tender.
- e) ON LINE PAYMENTS:- The bidders shall seek clarification from Kerala State IT Mission, e-Government procurement PMU & Help desk, Saankethika, Near EPF Office, Vrindavan Gardens, Pattom, Thiruvananthapuram 695004. Help Desk No. Ph: 0471 2577088, 2577188; Toll free No.18002337315; e-mail: etendershelp@kerala.gov.in ; Website: www.etenders.kerala.gov.in and make himself conversant with procedure for

- online payment of the Tender Fee and EMD. **KSRTC shall under no** circumstance be responsible for failed transactions due to non compliance of the above procedure.
- f) The bids will be opened online through the e-GP website www.etenders.kerala.gov.in at the KSRTC, Transport Bhavan, Fort, Thiruvananthapuram on the date and time mentioned above in the presence of the Bidders/authorised representatives available. If the e-tender opening date happens to be a holiday or non-working day due to any valid reason, the Tender opening process will be done on the next working day at the same time and place specified. Any change in the opening date/time/venue due to other reasons shall be informed by way of Corrigendum published in the e-GP website.
- g) <u>DIGITAL SIGNATURE CERTIFICATE</u>:- Bidders will have to procure legally valid Digital Certificate as per Information Technology Act, 2000 for digitally signing their electronic bids. Bidders can procure the same from any of the license certifying authority of India. For obtaining Digital Signature Certificate and help on e-tendering process, please contact Kerala State IT Mission, e-Government procurement PMU & Help desk, Saankethika, Near EPF Office, Vrindavan Gardens, Pattom, Thiruvananthapuram 695004 Ph: 0471 2577088, 2577188; Toll free No.18002337315; e-mail: <u>etendershelp@kerala.gov.in</u>; Website: <u>www.etenders.kerala.gov.in</u> on all government working days from 9.30 A.M to 5.30 P.M.
- h) Bidders are advised to note the Tender ID and Tender No. & Date for future reference.
- i) All uploaded scanned documents should contain the signature and the office seal of the bidders and should be digitally signed while uploading in e-tender portal.
   Documents uploaded without digitally signing shall entitle rejection of the Tender.
- j) The digitally signed Tender document and other specified documents shall be submitted online through the e-GP website <u>www.etenders.kerala.gov.in</u> well in advance before the last date and time. <u>No submission shall be allowed after the</u> <u>last date mentioned.</u>

- 29. Bidders are advised to go through all conditions of the Notice Inviting Tender and the Tender documents carefully and to comply them to avoid rejection of their tender.
- 30. The selected Bidder shall not be entitled to seek any deviation in the Agreement.
- 31. Furnishing of any false information / fabricated document would lead to rejection of the tender at any stage.
- 32. The Bidder shall bear all costs associated with the preparation and submission of its bid and Kerala State Road Transport Corporation, Thiruvananthapuram, hereinafter referred to as "Tender Inviting Authority", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- 33. Conditional tender will be summarily rejected.

#### For CHAIRMAN AND MANAGING DIRECTOR

I/We hereby accept all the above terms and conditions in its entirety.

Signature of bidder:

Name of bidder:

Address of bidder:

Telephone No. of bidder:

Mobile No. of bidder:



## **ANNEXURE "A"**

(Proforma of Certificate be furnished along with Technical Bid)

# KERALA STATE ROAD TRANSPORT CORPORATION GENERAL INFORMATION ABOUT THE TENDERER

	Name of the								
1	Tenderer								
	Registered address								
	of the firm with								
	GSTIN								
	State				District				
	Telephone No.				Fax				
	Email				Website	9			
		Conta	act Pe	erson	Details				
2	Name				Designa	ation	ion		
2	Telephone No.				Mobile	No.			
Communication Address									
	^ dd								
	Address								
3	State				District				
	Telephone No.		Fax						
	<u> </u>								
	Email			Website					
	Type of	the Fir	m ( P	lease	√ relev	ant b	ox)		
	Private Ltd.	Public	Ltd.		Proprietorsh				
4	Partnership	Society	<b>/</b>			Other	s,		
	Registration No. & D	ate of							
	Nature of	Bussin	ess (	Pleas	e √ rele	evant	box)		
5	Original Equipment		Authorized Dealer						
	Manufacturer			/Representative					
	Direct Importer			Others, specify.					
Key	personnel Details (	Chairn	nan, C	EO, D	irectors	s, Man	aging Pa	rtı	ners
etc.	)								

in case of Directors, DIN Nos. are required								
6	Name		Designation					
	Name		Designation					
	Bank Detail			Details	3			
	Bank Acco	ount No.		IFSC Code				
7	Bank Nam	ne &		Branch Name				
	Address			Dranen Hame				
	Tel No			Email	ID			
	Whether any criminal case was							
8	registered against the company or any				Yes / No			
	of its promoters in the past?							
9	GST No.							
10	) GST in (%)							
11	Guarantee / Warrantee				Agreed for free replacement against any material /manufacturing defects within a period of			
12	BIS CM/L No (if available )							
13	Make & Brand							
14	Other relevant Information provided *							
					Signatu	ure of the		
Date	:	Offic	e		tendere	er/		
		Sea	I		Authori	ised		
					signato	ry		

#### **Annexure-B**

(Proforma of Certificate be furnished along with Technical Bid)

## **ANNUAL TURN OVER STATEMENT**

The Ann	ual Turnover of M/s		_ for
the past and corre		and certified that the statement is	true
SI. No.	Year	Turnover in Lakhs (Rs)	
1	2019 – 2020		
2	2020 - 2021		
3	2021 – 2022		
	Total	,	
	Average Turnover per year		
Date:			
Signature	e of bidder		
(Name in	Capital)		
Seal:			

## **Annexure - C**

(Proforma of Certificate be furnished along with Technical Bid)

## **AFFIDAVIT**

# Format for Affidavit certifying that Entity / Promoter(s) /Director(s)/Partners of Entity are not blacklisted

I, M/s (Name of the firm), having registered office at
office at fiereby certify
and confirm that we or any of our promoter(s) /director(s) are not barred by
Department of Transport, Govt. of Kerala/ or any other entity of Government of
Kerala or blacklisted by any state government or central government /
department / organization in India from participating in Tender/s, either
individually or as member of a Consortium as on the (Last date of
submission of tender).
We further confirm that we are aware that, our bid for the captioned tender
would be liable for rejection in case any material misrepresentation is made or
discovered at any stage of the Bidding Process or thereafter during the contract
period.
Dated thisDay of, 20
Name of the Applicant
Name of the Applicant
Signature of the Authorized Person
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Name of the Authorized Person

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