

TENDER DOCUMENT

**SUPPLY AUTOMOTIVE CHASSIS FITTED WITH ENGINE
& BUILT IN CABIN, GVW 28 MT – 12 NOS. AS PER
TECHNICAL SPECIFICATION.**

Prepared by

**BIHAR STATE MILK CO OPERATIVE FEDERATION (COMFED)
Dairy Development complex .
B. V. College , Patna 800014**

**Cost of tender document ₹ 10,000.00
(Rs. ten thousand only) Non-
refundable.**

GENERAL TERMS & **CONDITIONS**

(The General terms & conditions will be referred for all tendered items)

Bihar State Milk Cooperative Federation Ltd. (COMFED) invites bids in two bid system "Technical bid" and "Financial Bid" from the eligible suppliers / contractors who are manufactures or authorized agency representative of the manufacturers and who meet the following prequalification criteria:-

[A] Prequalification terms to make the bidders eligible for participation in the bid.

- 1.0) Bidders annual turnover in the same name and style in each of the last three years shall not be less than the total tender value. (Certified supporting documents to be attached in proof)**

(For authorized agencies quoting on behalf of their principals, the turnover of their principals may be considered.

- 2.0) Bidders must have successfully completed during any one of the last 5 years similar works and the value as follows:-**

Two similar jobs quantum / amount of each shall not be less than 50% of the tendered quantity / estimated cost (certificates of completion / payment certificates from clients in co-op/ Govt. undertaking/ Pvt. Reputed companies should be attached in proof besides P.O. copies). For agencies quoting on behalf of their principals, the purchase orders on their principals may be considered.

Similar jobs means:

- (i) Supply automotive chassis fitted with engine of GVW 25 MT or above.**

- 3.0) Bidder should furnish certified copy of latest Audited Annual report along with their PAN / TAN Nos.**

- 4.0) No Bidders shall ever been black listed or its equipments being rejected by any of customers in across the country. Bidder needs to submit affidavit on ₹ 100.00 non judicial stamp paper.**

Note: - i) the above four conditions (1.0, 2.0, 3.0 & 4.0) are essentially required for bidders to be qualified for opening of their price bid.

- ii) Without compromising with the experience and above eligibility criterion, the agencies registered with the local sale tax department will be preferred**

- 5.0) The interested bidder may download the tender document from our website www.sudha.coop and may go through the detailed terms & conditions and operational requirements etc before the pre-bid meeting and submission of tender documents. No conditional offer / bid shall be considered for opening of tender and further processing.**

- 6.0)** The bidder shall submit the technical and financial bid in separate envelopes and both the bids should be placed into one large envelope super scribing as “ Tender for Automotive Chassis Fitted with Engine & Built in Cabin, GVW – 28 MT, Last Date.....” and should be submitted through courier/ speed post/ registered post / hand delivery within the stipulated date and time to the following address :-

Managing Director
Bihar State Milk Co-operative Federation Ltd
Dairy Development Complex
PO- Bihar Veterinary College,
Patna- 800 014
Land Mark : Near Patna Airport

Any tender document received after due date will not be entertained in any case and the envelopes shall be returned to the bidder in due course.

- 7.0)** The bidder is required to submit one Bank Drafts as cost of tender document (nonrefundable) for Rs.10,000/- (Rupees Ten Thousand only) in the form of Demand Draft issued by any Nationalised / scheduled bank in favour of “Bihar State Milk Co-operative Federation Ltd”, payable at “Patna”. Demand Drafts should be placed in the technical bid.

No tender/ bid shall be accepted without the Cost of Tender.

- 8.0)** The commercial rates should be quoted in the Financial Bid only and it should not be made part of technical bid envelope.

[B] Tender shall be submitted/Uploaded in two parts as described below:-

Part-I : Techno-commercial bid containing technical offer as mentioned in the technical bid sheet.

(It shall contain all the documents as mentioned in tender document.)

Commercial offers shall contain

- (i) Agreed terms & conditions.
- (ii) General terms & conditions & deviations if any.

Part-II : Price Bid

It will contain:

- (i) The best offer with firm prices on FOR basis in the price schedule format indicating basis of price, taxes, transportation, insurance, Temporary Registration of vehicles.

Note 1) Any corrections/amendments shall be properly and fully authenticated. If not done so, the offer is liable for rejection.

- 2) Pre Bid Meeting: Any clarification in regard to technical specification as well as commercial terms may be put up/ discussed in the pre bid meeting as per NIT.
- (ii) Firstly only part (1) containing techno commercial offer shall be opened (As per NIT) and shall be technically & commercially evaluated. In case it is necessary to ask for technical commercial clarifications/ confirmation from the bidders to bring the offer in line with the requirement of specifications. Revised price bids shall not be entertained.

After getting necessary clarifications if required, Part II containing original price bid shall be opened for which the date and time shall be intimated to the technically & commercially acceptable bidders only, in case of public opening.

INSTRUCTIONS TO BIDDERS

[A] The Bidding Documents

1.0 Content of Bidder Documents

1.1 The specification of goods required, bidder procedures' and contract terms are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding Documents include:

- (a) Instructions to Bidders:
- (b) Technical Specifications:
- (c) Price Schedules:

1.2 The Bidder is expected to examine all instructions, forms, 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 the rejection of its bid.

2.0 Amendment of Bidding Documents

2.1 At any time prior to the deadline for submission of bids, the purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by amendment.

2.2 The amendment will be notified on COMFED website and will be binding on Bidders.

2.3 In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, the purchaser may, at its discretion, extend the deadline for the submission of bids.

[B] Preparation of Bids

3.0 Bid prices

3.1 The Bidder shall indicate on the price schedule attached to these documents the unit prices and total bid prices of the goods it proposes to supply under the Contract. To this end, the Bidders are allowed the option to submit bids for any one or more items specified in the "schedule of requirement". However, bidders must submit a bid for the full quantity specified under schedule of requirement, failing which, such bids will not be taken into accounts for evaluation and comparison and will not be considered for award.

3.2 Prices indicated on the price schedule shall be entered separately in the following manner:

- i) The price of the goods, quoted ex- factory, ex- showroom, ex- warehouse or off shelf, as applicable, including taxes already paid or payable:

- On the components and raw material used in the manufacture or assembly of goods quoted ex-factory.

OR

- the price of the goods, quoted ex-factory, ex-show room, ex-warehouse or off- the-shelf, as applicable, including all taxes already paid or payable on the imported goods of foreign origin quoted ex-showroom, ex-warehouse or off-the-shelf.

- (ii) Any taxes applicable in India which will be payable on the goods if this contract is awarded.
- (iii) Charges for transportation, insurance, temporary registration and other local costs incidental to delivery of the goods to their final destination and
- (iv) The cost of incidental services.

3.3 The Bidder's separation of price components in accordance with para 3.2 above will be solely for the purpose of facilitating the comparison of bids by the purchaser and will not in any way limit the purchaser's right to contract on any of the terms offered. Bidder quoting lowest price on FOR basis in financial bid sheet shall be considered as lowest bidder.

4.0 Bid currencies

4.1 For all goods and services covered in this bidding document, prices shall be quoted in Indian Rupees only.

5.0 Period of validity of Bids

5.1 Bids shall remain valid for 180 days after the date of bid opening prescribed by the Purchaser, pursuant to clause 8. A bid valid for a shorter period may be rejected by the purchaser as non- responsive.

5.2 In exceptional circumstances, the purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by email). A Bidder granting the request will not be required nor permitted to modify its bid.

6.0 Deadline for submission of Bids

6.1 Bids must be received by the Purchaser at the address specified, not later than the time specified for receipt of the bids as indicated in the NIT.

6.2 The purchaser may, at its discretion, extend this deadline for the submission of bids by amending the Bidding Documents in accordance with clause 2, above in which case all rights and obligations of the purchaser and bidder previously subject to the deadline will thereafter be subject to deadline as extended.

7.0 Clarification of Bids

7.1 To assist in the examination, evaluation and comparison of bids the purchaser may, at its discretion, ask the bidders for a clarification of its bid. The request for clarification and the response shall be in writing.

8.0 Preliminary Examination

8.1 The purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the bids are generally in order.

8.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. Errors, its bid will be rejected, if there is a discrepancy between words and figures, the amount in works will prevail.

8.3 Prior to the detailed evaluation, the purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. The purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

8.4 A bid determined as not substantially responsive will be rejected by the purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

8.5 The purchaser may waive any minor informality or 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 the Bidder.

9.0 Purchaser's Right to vary Quantities at Time of Award

9.1 The Purchaser reserves the right at the time of award of contract to increase or decrease by up to 15 (fifteen) % the quantity of goods and services specified in the schedule of Requirements without any change in price or other terms and conditions.

10.0 Purchaser reserves the right to accept Any Bid and to reject any or all Bids.

10.1 The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the purchaser's action.

11.0 Notification of Award

11.1 Prior to expiration of the period of bid validity, the purchaser will notify the successful Bidder in writing by registered letter or email, to be confirmed in writing by registered letter, that its bid has been accepted.

11.2 The notification of award will constitute the formation of the contract.

12.0 Signing of Contract (For purchase, beyond Rs.25.00 lakhs)

12.1 At the same time as the purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will send the Bidder the Contract Form provided in the Bidding Documents, incorporating all agreements between the parties.

12.2 Within 30 days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Purchaser.

12.3 For purchases within Rs.25.00 lakhs, the duplicate copy of purchase order to be signed and returned by supplier shall be the contract.

13.0 Inspection and tests

13.1 The purchaser or the representative shall have the right to inspect and/ or test the Goods to conform their conformity to the Contract. The Technical Specifications shall specify what inspections and tests the purchaser requires and where they are to be conducted. The purchaser shall notify the supplier in writing of the identity of any representatives, if retained for these purposes.

13.2 Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet specification requirements free of cost to the purchaser.

13.3 The purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the purchaser or its representative prior to the Goods shipment from the country of origin.

13.4 Nothing in clause 13 shall in any way release the supplier from any warranty or other obligations under this contract.

14.0 Insurance

14.1 The goods supplied under the contract shall be fully insured in Indian Rupees against loss or damage incidental to transportation and delivery.

14.2 The supplier shall:

Initiate and pursue claim till settlement, and promptly make arrangements for repair and/ or replacement of claim by the writers.

15.0 Transportation:

- 15.1 The supplier is required under the contract to deliver the Automotive chassis fitted with engine & built up cabin F.O.R Destination., annexed as Annexure – II with temporary registration (TR) valid for 01 month as per Annexure – I and insurance for said period. Transport of the Automotive chassis fitted with engine & built up cabin to the destination shall be arranged and paid for by the supplier, and the cost thereof shall be included in the contract price. The TR shall remain valid for at least 20 days on day vehicles is delivered at site as per Annexure – II else Supplier need to extend the TR for another one (01) month at their own expense.
- 15.2 Where the Supplier is required to effect delivery under any other terms, for example to another address in the source country, the supplier shall be required to meet all transport and storage expenses until delivery.
- 15.3 In all the above cases, transportation of the vehicle after delivery shall be the responsibility of the purchaser.

16.0 Warranty

- 16.1 The supplier warrants that the vehicle supplied under the purchase order /Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the vehicle supplied under this contract shall have no defect arising from design, materials or workmanship (except in so far as the design or materials is required by the Purchaser's Specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied vehicle in the conditions obtaining in the country of final destination. The supplier also guarantees that the vehicle supplied shall perform satisfactorily as per the designed/ rated/ installed capacity as provided for in the contract.
- 16.2 This warranty shall remain valid for 12 months after the vehicle or any portion thereof as the case may be, have been delivered to the final destination indicated in the contract.

17.0 Delayed in the supplier's performance

- 17.1 Delivery of the vehicle and performance of Services shall be made by the supplier in accordance with the time schedule specified by the purchaser in its schedule of requirements.
- 17.2 An unexcused delay by the supplier in the performance of its delivery obligations shall render the supplier liable to any or all of the following sanctions imposition of Liquidated damages, and/ or termination of the contract for default.
- 17.3 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery for the vehicle and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at its discretion extend the supplier's time for

performance, in which case the extension shall be ratified by the parties by amendment of the contract.

18.0 Liquidated damages

18.1 Subject to clause 17, if the supplier fails to deliver any or all of the vehicle or perform the Services within the time period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to:

- i) 0.5% of the full contract value for each week of delay.
- ii) The total amount so deducted shall not exceed 10% of the contract value. Once the maximum is reached, the purchaser may consider termination of the contract.

18.2 Any incremental taxes and levies on account of delay in performance of the contract by the supplier, shall be to the supplier's account.

19.0 Force Majeure

19.1 Notwithstanding the provisions on clause 17 & 18, the supplier shall not be liable for forfeiture of its performance security and liquidated damage, if any to the extent that, its delay in performances or other failure to perform its obligations under the contract is the result of an event of Force majeure.

19.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, guarantee restrictions and freight embargoes.

19.3 If a Force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

20.0 Taxes and duties

20.1 The supplier shall be liable to pay all corporate taxes, income tax and other taxes that shall be levied according to the laws and regulations, applicable from time to time in India and the price bid by the supplier shall include all such taxes. Wherever the laws and regulations require deduction of such taxes at the source of payment, the purchaser shall effect such deductions from the payment due to the supplier. The remittance of amounts so deducted and issuance of certificate for such deductions shall be made by the purchaser as per the laws and regulations in force. Nothing in the contract shall relieve the supplier from his responsibility to pay any tax that may be levied in India on income and profits made by the supplier in respect of the contract.

20.2 For any subsequent changes in taxes and duties after the date of submission of tenders/placing of order, the tenderers will not be made liable and those will be allowed by the purchaser. However, under normal circumstances, the supplier shall be entirely responsible for all taxes, duties license fee etc incurred until delivery of goods and installation & commissioning of the same.

21.0 Terms of payment shall be as below:-

100 % (hundred percent) of the total price with taxes in full shall be paid after receipt of entire automotive chassis fitted with engine & built in cabin (ordered quantity) in full at site as per Annexure – II and after certification from Engineering section, COMFED. Payment will be released within 01 month through PFMS (Public Financial Management System) from the date of receipt of chassis at site as per Annexure – II.

22.0 PROFORMA FOR PRICE BREAKUP FOR QUOTING THE PRICE IS GIVEN BELOW

1	2	3	4	5	6
S.No.	Unit Ex - work Price	Transportation	Insurance Charges	Taxes	Unit price delivered at site
7					
Total price in Rs					

Total bid price 1) in figures 2) in words 3) signature & seal

23.0 Validity of Bid price :-

180 (One hundred Eighty) Days from the date of opening of price bid.

24.0 Completion Period:-

03 (Three) months from the date of P.O.

25.0 Arbitration:

In case of any dispute or differences arising out of this tender between the parties, the same will be referred as sole arbitrator with mutual consent of the parties. The arbitration proceeding shall be conducted in accordance with the provisions of arbitration and conciliation Act 1996.

The court at Patna alone shall have exclusive jurisdiction.

Notes:

- (i) All statutory requirements if required for the supply of automotive chassis fitted with engine & built in cabin items including statutory fees is bidder's responsibility. Also, all follow up for arranging approvals as per statutory requirement shall be done & obtained by bidders on behalf of Purchaser.

Signature & seal of bidder

TECHNICAL SPECIFICATION

FOR

**SUPPLY AUTOMOTIVE CHASSIS FITTED WITH ENGINE
& BUILT IN CABIN OF 28 MT GVW AS TECHNICAL
SPECIFICATION – 12 Nos.**

TECHNICAL SPECIFICATION FOR AUTOMOTIVE CHASSIS FITTED WITH ENGINE & BUILT IN CABIN, GVW – 28 MT.

Quantity – 12 nos.

Sl. No.	Parameter	Specification
01.	Category of vehicle for which chassis to be used	Heavy capacity commercial vehicles.
02.	Type of chassis	Chassis With face cowl
03.	Chassis with Built up cabin	Yes.
04.	Fuel Type	Diesel.
05.	Vehicle Emission Compliance	BS – VI.
06.	Chassis transmission system	Manual.
07.	Max. Engine Power	189 BHP or above.
08.	Engine torque	850 N-m or above.
09.	Engine Aspiration System	Turbocharged intercooled.
10.	Nos. of Cylinder in Engine	6.
11.	Ground Clearance	248 ~ 264 mm.
12.	Wheel base	5350 ~ 5505 mm
13.	Kerb Weight	7116 ~ 7130 Kg.
14.	Gross Vehicle Weight (GVW)	28000 Kg.
15.	Type of Steering	Power.
16.	No. of Axle	03 nos.
17.	No. of Speed/forward gears	06 nos.
18.	ABS fitted	Yes.
19.	Body options	Customise-able.
20.	Length of chassis	9974 ~ 9981 mm.

21.	Width of chassis	2490 ~ 2565 mm.
22.	Height of Chassis	3088 ~ 3150 mm.
23.	Type of vehicle tyre	Tube / Radial.
24.	Turning Radius	9008 ~ 10400 mm.
25.	Warranty period inclusive of warranty of battery	Min. 12 months.
26.	Battery Warranty (Month)	Yes.

ANNEXURE - I

LIST FOR TEMPORARY REGISTRATION OF AUTOMOTIVE CHASSIS FITTED WITH ENGINE

Sl. No.	Name & Address for getting Temporary Registration of vehicles.	Quantity
01.	MANAGING DIRECTOR, Vaishal Patliputra Dugdh Utpadak Sahkari Sangh Ltd., Patna Dairy Project, Feeder Balancing Dairy Complex, P.O. - Phulwarisharif, Patna - 801505, BIHAR.	01 no.
02.	MANAGING DIRECTOR, Vikramshila Dugdh Utpadak Sahkari Sangh Ltd., Bhagalpur Dairy, Mayaganj, Hospital Road, Bhagalpur-812001, BIHAR.	02 nos.
03.	MANAGING DIRECTOR, Shahabad Dugdh Utpadak Sahkari Sangh Ltd., Arrah Dairy, Katira, Arrah-802301, BIHAR.	02 nos.
04.	MANAGING DIRECTOR, Mithila Dugdh Utpadak Sahkari Sangh Ltd., Samastipur Dairy, Industrial Area, P.O. - Harpur Alowth, Samastipur - 848101, BIHAR.	02 nos.
05.	MANAGING DIRECTOR, Tihut Dugdh Utpadak Sahkari Sangh Ltd., Muzaffarpur Dairy, P.O. - Koluapaigambarpur, Muzaffarpur - 843108, BIHAR.	01 nos.
06.	MANAGING DIRECTOR, Deshratna Dr. Rajendra Prasad Dugdh Utpadak Sahkari Sangh Ltd., Barauni Dairy, P.O. - Barauni, Barauni - 851112, BIHAR.	02 nos.
07.	MANAGING DIRECTOR, Magadh Dugdh Utpadak Sahkari Sangh Ltd., Gaya Dairy, Katari Hill Road, P.O. - Karimganj, Gaya-823001, BIHAR.	01 nos.
08.	CHIEF EXECUTIVE, Kosi Dairy Project, Maranga, P.O. - Maranga, Purnia - 854301.	01 nos.
TOTAL		12 nos.

ANNEXURE - II

**DELIVERY ADDRESS OF AUTOMOTIVE CHASSIS FITTED WITH ENGINE -12
NOS.**

<u>Sl. No.</u>	<u>Vehicle Delivery Address</u>	<u>Quantity.</u>
01.	Tirupati Industries Plot No - 13, Gidc Estate, Dakor - Godhra Road Thasra - 388250 Gujrat	12 nos.

TECHNICAL BID SHEET
(To be filled by bidder)

Name of Department	:	Bihar State Milk Cooperative Federation Ltd (COMFED) Dairy Development Complex , P.O. -B.V. College ,Patna 800014
Bill of Quantity for/Name of Work	:	SUPPLY AUTOMOTIVE CHASSIS FITTED WITH ENGINE & BUILT IN CABIN, GVW - 28 MT - 12 NOS. AS PER TECHNICAL SPECIFICATION.
Estimated Cost (in Rs.)	:	3,24,00,000.00
Tender Fee/ Cost of BOQ (in Rs.) (Non-refundable)	:	10,000.00
Bid Validity	:	180 Days
Time of Completion (in months)	:	03 months.
Sl No.	<u>Details</u>	<u>To be Filled in by Bidder</u>
1.0	Name of the Bidder	:
2.0	Address of the Bidder	:
3.0	Bid Document cost of Rs. 10,000.00 (Ten thousand only) As prescribed in Tender document, D.D Of Nationalised Bank in favor of Bihar State Milk Cooperative Federation Ltd, Payable at Patna. (in shape of Demand Draft only)	:
4.0	GST No.	:
5.0	PAN No	:
6.0	Income Tax Return of last 3 years	:
6.1	FY 2016-17 (AY 2017-18)	:
6.2	FY 2017-18 (AY 2018-19)	:
6.3	FY 2018-19 (AY 2019-20)	:
7.0	Annual Financial Turnover of last 03 (Three) Years [Balance sheet with P&L Statement should be audited by Chartered Accountant & shall be uploaded] (i) FY 2016-17 (ii) FY 2017-18 (iii)FY 2018-19	:
8.0	Experience of work of similar nature as per Tender Document.	:
8.1	Proof of one job not less than amount 50% of the tendered estimated cost / tendered quantity	:

	as per tender document shall be submitted.		
8.2	Proof of one job not less than amount 50% of the tendered estimated cost / tendered quantity as per tender document shall be submitted.	:	
9.0	Timely completion certificate of completed works [Of work mentioned/uploaded in Sr. No. 8.0 (Issued by the concerned competent authority /payment authority). Completion / payment certificate must be incorporated with P.O No and date, Value of the job uploaded in sr. No.8.0.	:	
9.1	Completion / payment certificate of work uploaded in 8.1	:	
9.2	Completion / payment certificate of work uploaded in 8.2	:	
10.0	Whether Commercial part of Tender Document in full is accepted or not?	:	[Yes / No]
10.1	If Yes then upload the signed and sealed Commercial part of Tender Document	:	[Submitted /Not Submitted]
10.2	If No, attach deviation letter stating only the points deviating from the commercial part of Tender Document. If commercial part of tender document in full is not acceptable and deviation letter is not uploaded then the tender will not be accepted.	:	
11.0	Whether our Technical specification in full is accepted or not	:	[Yes / No]
11.1	If Yes then upload the signed and sealed Technical specification of Tender Document	:	[Submitted /Not Submitted]
11.2	If No, attach deviation letter stating only the points deviating from the technical specification of the Tender Document. If our technical specification in full is not acceptable and deviation letter is not uploaded than the tender will not be accepted.	:	
12.0	Whether Bidder agrees to supply on F.O.R basis as defined in tender document.	:	[Yes / No]
13.0	Has the offer been kept valid as per tender document.		[Yes / No]
14.0	Do you specifically agree to the liquidated damage clause as per tender terms.		[Yes / No]

Signature & seal of bidder

VEHICLE SPECIFICATION DATA SHEET
(To be filled by bidder)

Sl. No.	Parameter	Specification (Bidder need to specify)
01.	Vehicle Make	
02.	Vehicle Model	
03.	Category of vehicle for which chassis to be used	
04.	Type of chassis	
05.	Is Chassis with Built up cabin	Yes / No.
06.	Fuel Type	
07.	Vehicle Emission Compliance	
08.	Chassis transmission system	
09.	Max. Engine Power (in BHP)	
10.	Engine torque (N-m)	
11.	Engine Aspiration System	
12.	Nos. of Cylinder in Engine	
13.	Ground Clearance (mm)	
14.	Wheel base (mm)	
15.	Kerb Weight (kg)	
16.	Gross Vehicle Weight (GVW) (kg)	
17.	Type of Steering	
18.	No. of Axle	
19.	No. of Speed/forward gears	
20.	ABS fitted	Yes / No.
21.	Body options (Customise-able	

	or not)	
22.	Length of chassis (mm)	
23.	Width of chassis (mm)	
24.	Height of Chassis (mm)	
25.	Type of vehicle tyre	Tube / Radial.
26.	Turning Radius (mm)	
27.	Warranty period inclusive of warranty of battery (in months)	
28.	Battery Warranty (Months)	Yes /No.

Signature & seal of bidder

FINANCIAL BID SHEET

(To filled by bidder and submitted in separate envelope as per Clause no. 6.0 of General Terms & Conditions)

Name of Department	:	Bihar State Milk Cooperative Federation Ltd (COMFED) Dairy Development Complex , P.O. -B.V. College ,Patna 800014
Bill of Quantity for/Name of Work	:	SUPPLY AUTOMOTIVE CHASSIS FITTED WITH ENGINE & BUILT IN CABIN, GVW - 28 MT - 12 NOS. AS PER TECHNICAL SPECIFICATION.
Estimated Cost (in Rs.)	:	3,24,00,000.00
Tender Fee/ Cost of BOQ (in Rs.) (Non-refundable)	:	10,000.00
Bid Validity	:	180 Days
Time of Completion (in months)	:	03 months.
<u>Sl No.</u>	<u>Details</u>	<u>To be Filled in by Bidder</u>
1.0	<u>Name of the Bidder</u>	:
2.0	<u>Address of the Contractor</u>	:
3.0	<u>Price Breakup</u>	
4.0	Unit Ex-works price (Rs. in figures & word)	:
4.1	Transportation (Rs. in figures & word)	:
4.2	Insurance Charges (Rs. in figures & word)	:
4.3	Taxes @.....% (Rs. in figures & word)	:
4.3	Total F.O.R Unit Price (Rs. in figures & word)	:
4.4	Grand Total for supply of 12 nos. of Automotive Chassis fitted with engine & built in cabin, GVW - 28 MT. (Rs. in figures & word)	:

Note : Successful Bidder need to provide the HSN codes prior to issuance of purchase order.

Signature & seal of bidder