	<p align="center">Omnibus Industrial Development Corporation of Daman &Diu and Dadra &Nagar Haveli Limited (A Govt. Undertaking) Corporate Office : Plot No.35, Somnath, Nani Daman - 396 210. Tel: (0260) 2241120, 2241112, Fax : (0260) 2241108. Website: www.oidc.nic.in CIN : U65923DD1992SGC001221</p>	
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No.OIDC/T.D./TP/2015-2016/808

Date: 02/09/2016.

LIMITED TENDER NOTICE (02nd Call)

Omnibus Industrial Development Corporation of Daman & Diu and Dadra & Nagar Haveli (OIDC), Daman hereby invites limited tenders (02nd Call) in sealed envelopes for “**7.50 x 16 16 PR Jet Rib type bias ply tyres, butyl rubber tubes and flaps for Saarthi Bus Sewa of OIDC Ltd**” from Distributors / Dealers of Tyres.

Sr. No.	Description of items	Estimated cost	EMD	Tender Fees (non-refundable)	Time Period
1	7.50 x 16 16 PR Jet Rib type bias ply tyres, butyl rubber tubes and flaps for Saarthi Bus Sewa of OIDC Ltd.	Rs. 4,50,000/-	Rs. 21,000/-	Rs.200/-	01 Year

Date and time of issue of tender forms: **02/09/2016 upto 11:00 hrs.**

Date and time of closing of bid (i.e. last date of submission of tender form):
23/09/2016 upto 18:00 hrs.

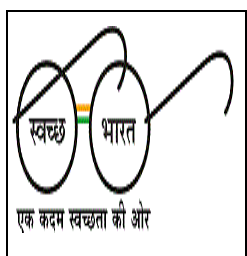
Technical bid opening: if possible on **23/09/2016 upto 17:00 hrs.**

Financial Bid opening: if possible on **24/09/2016 upto 17:00 hrs.**

Submission of tender fees in the form of DD/Cheque/Cash and EMD in the form of FDR/DD/Bankers Cheque, valid copy of sale tax registration number with certificate, PAN number etc. These are mandatory documents required to be submitted to the tender inviting authority by RPAD/Speed Post/Courier/by hand however. Tender inviting authority shall not be responsible for any postal delay. Incomplete & conditional tenders are liable to be rejected. Price bid shall be opened to those firms agencies who qualify in technical bid.

OIDC reserves the right to reject any or all tenders without assigning any reason and selection shall be at the absolute discretion of the OIDC and OIDC's decision in this respect shall be final and binding.

(Charmie Parekh),
General Manager (Transport),
O.I.D.C.

	<p align="center">Omnibus Industrial Development Corporation of Daman & Diu and Dadra & Nagar Haveli Limited (A Govt. Undertaking) Corporate Office : Plot No.35, Somnath, Nani Daman - 396 210. Tel: (0260) 2241120, 2241112, Fax : (0260) 2241108. Website: www.oidc.nic.in CIN : U65923DD1992SGC001221</p>	
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Terms and Conditions for Supply of 7.50 x 16 16 PR Jet Rib type bias ply tyres, butyl rubber tubes and flaps for Saarthi Bus Sewa of OIDC Ltd.

Tender No.: OIDC/DMN/T.D/T.P/2015-2016/808

Dated: 02/09/2016

Limited Tenders in Sealed Envelopes are invited from tyre manufacturers / their authorized dealers/Distributors for "Supply of following items for Saarthi Bus Sewa of OIDC Ltd.

Sr. No.	Description / size	Specifications	Quantity	Preferred Makes
1	7.50 x 16, 16 PR Jet Rib type bias ply tyres,	IS – 15636-2012 or latest	45	Michelin, Bridgestone, MRF, Apollo, J.K, Good Year, Ceat or any other tyre manufacturers who are Original Equipment supplier of tyres to Eicher Motors Ltd for Midi buses model Eicher Starline 10.75 H
2	Butyl rubber tubes suitable for above tyres	IS 13098-2012 or latest	55	
3	Rubber flaps suitable for above tyres	IS 9168-1996 or latest	60	

- The tender documents along with terms and conditions may be obtained from the Office of the General Manager (Transport), OIDC Corporate Office, Plot No. 35, Opp. Daman Fire Station, Somnath, Nani Daman on payment of Rs. 200/- Cash/Bankers Cheque/DD of (non-refundable) along with the technical bid. Bankers Cheque / DD, payable at par at Daman, be drawn on a scheduled bank in favour of OIDC Ltd., Daman.
- The tender should be in a sealed envelope super subscribed as " Supply of 7.50 x 16 16 PR Jet Rib Tyres, butyl rubber tubes and rubber flaps for Saarthi Bus Sewa ".
- Tenders shall be submitted along with Earnest Money Deposit (EMD) of Rs. 21,000/- (Rs twenty one thousands only) payable in form of Demand Draft / Bankers Cheque issued by any Scheduled Bank, drawn in favour of **OIDC Ltd.**, payable at par at Daman. DD/ Bankers Cheque for EMD sealed in an envelope and be placed in the main envelope containing other bid documents as brought out in following paragraphs. Tenders received without Earnest Money Deposit will be treated as invalid and shall not be processed further.
- Tenders in sealed covers will be received upto 06.00 p.m. on 23/09/2016 in the office of the General Manager (Transport), OIDC Corporate Office, Plot No. 35, Opp. Daman Fire Station, Somnath, Nani Daman.
- The bidder shall submit hard copy of tender documents (Technical Bid & Financial Bid – each bid document sealed separately in individual covers). Three individually

sealed envelopes, comprising of one each for: i. DD / Bankers Cheque towards EMD; ii. Technical bid; iii. Financial bid, be placed in another single envelope and sealed together. Bidder shall submit their bids in the envelopes so sealed in the office of the General Manager (Transport), OI DC, Corporate Office, Plot No. 35, Opp. Daman Fire Station, Somnath, Nani Daman on or before the scheduled time and date. Bids received after due date and time would be termed as "late bid" and would be summarily rejected.

6. Neatly typed bid details on the bidder's letterhead, carrying details of bids in prescribed format, the name of authorized bidder and duly signed by him shall be submitted as above. No overwriting, correction or erasing shall be accepted.

7. Documents to be submitted along with technical bid for technical evaluation etc of bids:

- Receipt of payment of tender cost of requisite amount
 - EMD in form of DD / Bankers Cheque of requisite amount drawn in favour of OI DC Ltd and payable at Daman.
 - Sales Tax Registration Certificate.
 - Pan Card Details,
 - A letter of Authority for signing of bid documents
 - A Letter from tyre manufacturer(s) for the bidder being their Authorized Dealer / Distributor and or OE supplier to Eicher Motors Ltd for midi bus tyres where ever bids are submitted by such agencies / entities
 - Makes / models of each item, if any, their sizes and specifications
 - Certificates of Type approval and of Conformity of Production of tyres issued by test agencies authorized for the purpose under CMVR
 - A letter of confirmation to supply of all items (tyres, tubes, flaps in sets) as per tender specifications, at designated locations and as per prescribed schedules,
 - Confirmation of acceptance of all terms and conditions of supply as given in the tender document
 - Validity of rates for a period of 120 days for placement of orders and then till completion of ordered supplies.
 - Confirmation of conversion of EMD as security deposit to be retained by OI DC till completion of warranty period of 01 year of from date of acceptance supplied goods.
 - Confirmation of acceptance all terms and conditions of this tender including those for payment to suppliers
 - Confirmation of supply of goods at locations specified by OI DC Ltd as per quantities and delivery schedules finalized by OI DC Ltd.
8. The bidder shall quote rate of all items individually indicating break up of all prices inclusive of applicable taxes, F.O.R specified destinations etc as per format given in Annexure - I. The rates shall be quoted per unit in figures and words. In case of any disputes, rates quoted in words shall be considered final and decision of tender opening authority shall be final in this regard.
9. The rate(s) quoted shall be strictly F. O. R. at OI DC Ltd Bus Workshop / Bus Depots / Office destination in the U.T's of Daman, Diu and Dadra & Nagar Haveli separately. Quoted rates shall be valid and operative as per supply schedule. Delivery of various items shall be made at the following addresses.
- i. **Daman** : OI DC Corporate Office, Plot No. 35 Somnath, Nani Daman, Daman (U.T) - 396210.
- ii. **Dadra & Nagar Haveli** : OI DC Ltd. Aaraniya Sanskritik Kendra , Near Collector

Bungalow, Silvassa (U.T.) - 396230.

iii. **Diu** : OI DC Ltd. Bunder Chowk, Near Jetty Parking Road, Diu (U.T.) - 362520.

10. The tyres, tubes, flaps shall be supplied as per order schedules in sets on above mentioned addresses irrespective of the quantity.
11. No extra charges for packing, handling, forwarding, transporting and insurance etc. shall be paid in addition to the rates quoted.
12. Offered / supplied goods shall carry a warranty of upto 60,000 kms operations of OI DC Ltd buses in Saarthi Bus Sewa or 01 year from the date of supply of goods whichever is later. The bidder shall provide warranty for all items supplied which shall include but not limited to warranty against failure due to bad workmanship / processes, faulty components / parts / materials, etc. Warranty services shall be provided onsite for which the bidder shall bear all costs for to & fro travel, boarding and lodging, materials, transportation, taxes, etc.
13. OI DC Tender Committee shall first open EMD envelope and then the technical bid of only those bidders who have submitted requisite amount of EMD in prescribed formats. The Committee shall then open the financial bid of those firms who qualify in technical bid as per minimum technical requirements given in this document.
14. OI DC reserves its rights to cancel, alter, amend the bid documents / the bidding process at any time without assigning any reason and the decision of OI DC would be final and binding. OI DC may also ask for supply of goods of equivalent specifications, standards and quality, etc.
15. If at any time after placement of supply order for items / materials, OI DC for any reason whatsoever does not require the whole or part of the quantity as specified in the order, it shall cancel / amend the ordered quantities / items and convey the fact in writing to the supplier(s). The supplier shall have no claim to any payment of compensation whatsoever on account of any profit or advantage, which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation due to any alterations having been made in the original instructions which shall involve any curtailment of the supply originally contemplated. OI DC may also increase quantity of goods by up to 20% of ordered quantities, at any time, at ordered rates, terms and conditions, before completion of supply of goods. Successful bidder shall ensure their supply.
16. The supplies of Tyres, tubes, flaps of inferior, sub-standard quality or of different specifications, brand, manufacturer etc. other than that ordered / specified and/or incomplete or broken or damaged or defective articles shall not be accepted. Intimation of non-acceptance of any supplied Items etc. shall be sent to the supplier within 03 days from the date of inspection of the supplies. The supplier shall replace the same at his own cost and risk within 07 days of dispatch of letter / intimation by email, about defective materials etc by OI DC. However, if the rejected supplies are not replaced by the supplier within 07 days from the date of communication, OI DC

shall be free to acquire any or all such items from other sources at the risk and cost of the said supplier. Further in case of supplier's failure to replace the rejected items / supplies any additional cost incurred by OI DC for making alternative arrangements and or any liquidated damages suffered by OI DC shall be recovered from the supplier's Security Deposit or from due payment of any bill(s) to the extent required.

The rejected goods shall be collected by the supplier within 07 days of dispatch of intimation failing which the same may be returned by the purchaser to the supplier at supplier's cost and risk on completion of 07 days. In any case OI DC shall not, in any manner, be responsible for any damage, loss etc. of such rejected articles lying uncollected by the supplier. The supplier shall also be responsible for payment of ground rent, as decided by OI DC, for the period such rejected goods remain in OI DC premises

17. In case of delay in replacement, delivery of defective parts or deficiency in services, liquidated damages not exceeding an amount of 0.2% (Zero point two percent) of the contract value per day, subject to a maximum of 10% (Ten percent) of the contract value will be imposed and shall be recovered from the security deposit or otherwise. However, in case of delay due to reasons beyond the control of the tenderer, suitable extension of time will be considered / granted by OI DC management.
18. Due to supply of sub-standard or inferior quality of tyres / goods by tenderer if any accident occurs, in that case, supplier shall be liable to civil, criminal and any other legal actions.
19. Due to supply of sub-standard or inferior quality of tyres by tenderer, if any injury or damage is caused to OI DC or any other person in that case, compensation will be recovered from any property of the tenderer.
20. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted shall be refunded to them within 30 days of finalization of orders.
21. The successful Tenderer shall accept conversion of his EMD as security deposit in favour of OI DC Ltd.,. Non-receipt of confirmation for conversion of EMD to Security Deposit within stipulated time limit shall result in automatic cancellation of the order for supply without any intimation.
22. Amount of Security Deposit shall be refunded after expiry of guarantee / warranty period of 01 year after delivery of goods or 60,000 kms operations whichever is later.
23. The Earnest Money(s) / Security Deposit(s) paid by the tender(s) earlier against any other tender(s) or supply order(s) is / are not adjustable with Earnest Money or Security Deposit required as per conditions of this tender.
24. Each bill in which Value Added Tax is charged shall contain the following certificate on the body of the bill.

“CERTIFIED that the goods on which Value Added Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and

the amount charged on account of Value Added Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under”.

25. In the event of any dispute arising between OI DC and Tenderer, the same shall be referred to an arbitrator appointed by the Managing Director, OI DC and the bidder. Decision of the arbitrator shall be final and binding. Jurisdiction of courts shall only be to those located in Daman / Silvassa.
26. Rates tendered/offered in response to the Tender Notice by the successful bidder shall be considered as acceptance of all above terms and conditions for supply by him for any and all legal purposes.
27. Payment for supply of goods shall be made within 10 days of acceptance of goods or 20 days from date of supply whichever is later.

(Charmie Parekh),
General Manager (Transport),
O.I.D.C.

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING ON ME/US.

(Signature of Tenderer)
Stamp.

Date & Rubber

NOTE:- Please return one copy of these conditions duly signed along with your Tender/Quotations.

Annexure – I

a. Format for Technical submissions

Sr.No.	Particulars	Confirmation of acceptance by bidders / submission of required docs, etc (Circle as applicable against each row)
1.0	Documents to be submitted along with technical bid for technical evaluation etc of bids:	
1.1	Receipt of payment of tender cost of requisite amount	Submitted / Not submitted
1.2	EMD in form of DD / Bankers Cheque of requisite amount drawn in favour of OI DC Ltd and payable at Daman.	Submitted/Not submitted
1.3	Sales Tax Registration Certificate.	Submitted/Not submitted
1.4	Pan Card Details,	Submitted/Not submitted
1.5	A letter of Authority for signing of bid documents	Submitted/Not submitted
1.6	A Letter from tyre manufacturer(s) for the bidder being their Authorized Dealer / Distributor	Submitted/Not submitted
1.7	A letter confirming Status of tyre manufacturer as OE supplier to Eicher Motors Ltd for midi bus tyres where ever bids are submitted by such entities	Submitted/Not submitted
1.8	Certificates of Type approval and of Conformity of Production of tyres issued to tyre manufacturers by test agencies authorized for the purpose under CMVR	Submitted/Not submitted
1.9	A letter of confirmation to supply of all items (tyres, tubes, flaps in sets) as per tender specifications, at designated locations and as per prescribed schedules,	Submitted/Not submitted
2.0	Confirmation of Makes / models of each item, if any, their sizes and specifications	Confirmed / Not confirmed
2.1	Confirmation of acceptance of all terms and conditions of supply as given in the tender document	
2.2	Confirmation of Validity of rates for a period of 120 days for placement of orders and then till completion of ordered supplies.	Confirmed / Not confirmed
2.3	Confirmation of conversion of EMD as security deposit to be retained by OI DC till completion of warranty period of 01 year of from date of acceptance supplied goods.	Confirmed / Not confirmed
2.4	Confirmation of acceptance all terms and conditions of this tender including those for payment to suppliers	Confirmed / Not confirmed
2.5	Confirmation of acceptance of supply of goods at various destinations in quantities / at schedules as determined by OI DC, Ltd	Confirmed / Not confirmed
3.0	Any other relevant details / documents / confirmations etc (Pl specify if any)	
	Signature and seal of authorized signatory of bid	

b. Format for submission of Financial bids

Sr No.	Particulars	Tyres	 Tubes	Flaps	Remarks / Grand Total
1	Description / size etc	7.50 x 16, 16 PR Jet Rib type bias ply tyres,	Butyl rubber tubes suitable for above tyres	Rubber flaps suitable for above tyres	
2	Specifications	IS – 15636-2012 or latest	IS 13098-2012 or latest	IS 9168-1996 or latest	
3	Quantity	45	55	60	
3.1	Tendered				
3.2	Offered				
4	Make / model of offered goods				
5	Rate per unit Rs (ex- factory)				
5.1	Sales Tax @-- Rs				
5.2	VAT@--- Rs				
5.3	Any additional tax@ ---- (specify) Rs				
5.4	Other charges for supply FOR destination at the following locations:				
5.4.1	OIDC Corporate Office, Plot No. 35 Somnath, Nani Daman, Daman (U.T) -396210				
5.4.2	OIDC Ltd. Aaraniya Sanskritik Kendra , Near Collector Bunglow, Silvassa (U.T.) -396230.				
5.4.3	OIDC Ltd. Bunder Chowk, Near Jetty Parking Road, Diu (U.T.) - 362520				
5.5	Total FOR destination price per unit Rs at:				
5.5.1	Daman as above				
5.5.2	Silvassa as above				
5.5.3	Diu as above				
5.6	Grand total value (Rs) of goods FOR at:				Grand total value Rs of all goods FOR at;
5.6.1	Daman as above				
5.6.2	Silvassa as above				
5.6.3	Diu as above				
	Signature and seal of authorized signatory of bid				