

**Corrigendum**

**Tender No. 1952 MT/11-61V /09(TC),  
Dated: 06-09-2011**

<b>Page No.</b>	<b>For</b>	<b>Read</b>
2	<p><b>Tender No, 1952 MT/ 11- 61V /09, Date: 06-09-2011 Cost Of Tender: Rs. 10,000/-</b>  <b>Tender for</b> Purchase of Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses</p> <p>From:.....            .....            .....</p> <p>To,            Chief General Manager (Tech),            U. P. Stale Road Transport Corporation,            Head Quarter, Lucknow 226 001</p> <p>Sub: Tender for Purchase of Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses</p> <p>Dear Sir,            With reference to your Tender Notice published in the news paper, I/We hereby tender to supply Purchase of Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses to U.P. State Road Transport Corporation as per your bill of quantity and Terms &amp; Conditions enclosed.</p> <p>I/We have read the Terms and Conditions of tender attached with the Tender Form, and agree to abide by them. An earnest money of Rs .....(in words Rs. .... ) in the Form of Demand Draft No: date: draw on ..... enclosed along with the Bill of quantity, Terms and Conditions and Tender Form duly signed and stamped. The security in shape of earnest money and bank guarantee can be forfeited by U. P. State Road Transport Corporation if I/We fail to fulfill the conditions of Tender in case an order is placed on me/us or the offer is withdrawn by me/us unilaterally. .</p> <p>1. Signature of Witness            Yours faithfully,            Address:             Date:            (SIGNATURE OF TENDERER IN FULL)             (WITH DUE STAMP)</p> <p>2. Signature of Witness            Address:            Date:            Note: Tender form contains-__ Pages, includes</p>	<p><b>Tender No, 1952 MT/ 11- 61V /09, Date: 06-09-2011 Cost Of Tender: Rs. 10,000/-</b>  <b>Tender for</b> Purchase of Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses</p> <p>From: .....            .....            .....</p> <p>To,            Chief General Manager (Tech),            U. P. Stale Road Transport Corporation,            Head Quarter, Lucknow 226 001</p> <p>Sub: Tender for Purchase of Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses</p> <p>Dear Sir,            With reference to your Tender Notice published in the news paper, I/We hereby tender to supply Purchase of Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses to U.P. State Road Transport Corporation as per your bill of quantity and Terms &amp; Conditions enclosed.</p> <p>I/We have read the Terms and Conditions of tender attached with the Tender Form, and agree to abide by them. An earnest money of Rs .....(in words Rs. .... ) in the Form of Demand Draft No: date: draw on ..... enclosed along with the Bill of quantity, Terms and Conditions and Tender Form duly signed and stamped. The security in shape of earnest money and bank guarantee can be forfeited by U. P. State Road Transport Corporation if I/We fail to fulfill the conditions of Tender in case an order is placed on me/us or the offer is withdrawn by me/us unilaterally. .</p> <p>1. Signature of Witness            Yours faithfully,            Address:             Date:            (SIGNATURE OF TENDERER IN FULL)             (WITH DUE STAMP)</p> <p>2. Signature of Witness            Address:            Date:            Note: Tender form contains-__ Pages, includes</p>

	bill of quantity Annexure A, B, C, D/E Technical Specification and General Terms & Condition of U.P. State Road Transport Corporation.	bill of quantity Annexure A, B, C, D/E & G, Technical Specification and General Terms & Condition of U.P. State Road Transport Corporation.
3	<p>A sum of Rs.1.00 Crore or 2% of offer tender value (which ever is lower) in the form of DD only from Nationalised bank in favour of Secretary, U.P. STATE ROAD TRANSPORT CORPORATION, LUCKNOW giving reference of the Tender Number should be paid as EARNEST MONEY along with PRE-QUALIFICATION TECHNICAL BID. In case of non-receipt of EARNEST MONEY as prescribed with PRE-QUALIFICATION TECHNICAL BID, Financial tenders shall not be considered for OPENING, EVEN IF THE FIRM IS TECHNICALLY QUALIFIED.</p> <p>Tender received without EARNEST MONEY shall not be considered on any ground, whether registered with SMALL SCALE INDUSTRIES/ NATIONAL SMALL SCALE INDUSTRIES. Earnest Money in the form of FDRs/CHEQUES etc will not be accepted. No interest shall be allowed on this deposit. Earnest money deposited will be forfeited if: -</p> <p>i) The tenderers fail to deposit the required security for performance guarantee as prescribed under clause 32.1 .</p> <p>ii) Tender is withdrawn within the period of its validity of 12 months from the date of opening of tender.</p>	<p>A sum of Rs.30 Lacs (Thirty Lacs) in the form of DD or Bank Gaurantee (proforma annexure G ) valid for two years only from Nationalised bank in favour of Secretary, U.P. STATE ROAD TRANSPORT CORPORATION, LUCKNOW giving reference of the Tender Number should be paid as EARNEST MONEY along with PRE-QUALIFICATION TECHNICAL BID. In case of non-receipt of EARNEST MONEY as prescribed with PRE-QUALIFICATION TECHNICAL BID, Financial tenders shall not be considered for OPENING, EVEN IF THE FIRM IS TECHNICALLY QUALIFIED.</p> <p>Tender received without EARNEST MONEY shall not be considered on any ground, whether registered with SMALL SCALE INDUSTRIES/ NATIONAL SMALL SCALE INDUSTRIES. Earnest Money in the form of FDRs/CHEQUES etc will not be accepted. No interest shall be allowed on this deposit. Earnest money deposited will be forfeited if: -</p> <p>i) The tenderers fail to deposit the required security for performance guarantee as prescribed under clause 32.1 .</p> <p>ii) Tender is withdrawn within the period of its validity of 12 months from the date of opening of tender.</p>
3	<p style="text-align: center;"><b><u>ADDRESSING TENDER</u></b></p> <p>The Technical &amp; Financial Tender should be given in separate envelope super scribing following.</p> <p>FOR "TECHNICAL BID FOR Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses Due on 10-10- 2011.</p> <p>And</p> <p>FOR "FINANCIAL TENDER FOR Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses TO,</p> <p>THE CHIEF GENERAL MANAGER (TECH) UP STATE ROAD TRANSPORT CORPORATION HEAD QUARTER, LUCKNOW.</p>	<p style="text-align: center;"><b><u>ADDRESSING TENDER</u></b></p> <p>The Technical &amp; Financial Tender should be given in separate envelope super scribing following.</p> <p>FOR "TECHNICAL BID FOR Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses Due on 10-10- 2011.</p> <p>And</p> <p>FOR "FINANCIAL TENDER FOR Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel BS-III Buses.</p> <p>And</p> <p>FOR "FINANCIAL TENDER FOR Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/CNGBS-IV Buses. TO,</p> <p>THE CHIEF GENERAL MANAGER (TECH) UP STATE ROAD TRANSPORT CORPORATION HEAD QUARTER, LUCKNOW.</p>
5	<p>Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses offered have to be delivered according to <b>agreed schedule failing which the Managing Director, UPSRTC may cancel the purchase order and the earnest money deposited and bank guarantee furnished shall be forfeited by UPSRTC.</b> But, M. D., UPSRTC may condone delay of delivery of fully built buses in case he is satisfied that reasons provided by the manufacturer are beyond their control.</p>	<p>Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/Diesel &amp; CNG BS-III/IV Buses offered have to be delivered not later than the 60 days after the approval of prototype however the Managing Director UPSRTC can change delivery period if the situation so desires <b>failing which UPSRTC may cancel the purchase order and the earnest money deposited and bank guarantee furnished shall be forfeited by UPSRTC.</b> But, M. D., UPSRTC may condone delay of delivery of fully built buses in case he is satisfied that reasons provided by the manufacturer are beyond their control.</p>

7	<p>31.1 Delivery Period: Prototype sample of bus duly certified for any statutory requirements with respect to the bus, its components &amp; its aggregates as covered under JNNURM provisions, CMVR, MV Act etc., U.P. Motor Vehicle Rule, any other statutory requirements etc. complete in all respects will be provided for inspection and approval taken within 60 days from the date of award of Purchase Order. The delivery of contracted buses should be completed within the contracted delivery schedule.</p> <p>31.2 The Supplier shall, as may be required by the Purchaser, deliver at the place/places detailed in the Purchase Order, the quantities of the buses detailed therein. The buses shall be delivered not later than the dates specified in the schedule. The delivery will not be deemed to be complete until and unless the buses are inspected and accepted by the Inspecting Officer as provided in the Purchase Order.</p> <p>31.3 If the Supplier fails to deliver any or all of the buses or fails to complete the commissioning of the same with in the time period (s) specified in the schedule, the Purchaser shall, without prejudice to other remedies under the Purchase Order, deduct from the Purchase Order price, as liquidated damages a sum of Rs.500/- (Five Hundred Only) Per bus per day for the delayed quantity of buses or commissioning of the same.</p>	<p>31.1 Delivery Period: Prototype sample of bus duly certified for any statutory requirements with respect to the bus, its components &amp; its aggregates as covered under JNNURM provisions, CMVR, MV Act etc., U.P. Motor Vehicle Rule, any other statutory requirements etc. complete in all respects will be provided for inspection and approval taken within 90 days from the date of award of Purchase Order. The delivery of contracted buses should be completed within the contracted delivery schedule.</p> <p>31.2 The Supplier shall, as may be required by the Purchaser, deliver at the place/places detailed in the Purchase Order, the quantities of the buses detailed therein. The buses shall be delivered not later than the 60 days after the approval of prototype however the Managing Director UPSRTC can change delivery period if the situation so desires. The delivery will not be deemed to be completed until and unless the buses are inspected and accepted by the Inspecting Officer as provided in the Purchase Order.</p> <p>31.3 If the Supplier fails to deliver any or all of the buses or fails to complete the commissioning of the same with in the time period (s) as specified in 31.2 the Purchaser shall, without prejudice to other remedies under the Purchase Order, deduct from the Purchase Order price, as liquidated damages a sum of Rs.500/- (Five Hundred Only) Per bus per day for the delayed quantity of buses supplied.</p>						
10	<p align="center"><b>NOTE:</b></p> <p><b>1-Supply schedule:</b> one prototype bus of each type within 30 days and after satisfactory inspection of prototype buses remaining buses to be delivered as per schedule give by corporation. The delivery plan should be such that supplies are affected in shortest period of time. Supplier shall indicate period required for affecting full supplies as elaborated in annexure c(1) pt 7.</p>	<p align="center"><b>NOTE:</b></p> <p><b>1-Supply schedule:</b> one prototype bus of each type within 90 days and after satisfactory inspection of prototype buses remaining buses to be delivered not later than the 60 days after the approval of prototype however the Managing Director UPSRTC can change delivery period if the situation so desires. The delivery plan should be such that supplies are affected in shortest period of time.</p>						
11	<table border="1" data-bbox="370 1733 889 1774"> <tr> <td>vi</td> <td>Emissions norms</td> <td>BS III/IV</td> </tr> </table>	vi	Emissions norms	BS III/IV	<table border="1" data-bbox="941 1733 1461 1774"> <tr> <td>vi</td> <td>Emissions norms</td> <td>BS III &amp; IV</td> </tr> </table>	vi	Emissions norms	BS III & IV
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12	<p align="center">Electrical system</p> <p>24 volt DC. Bus body shall have a Master Master type Multiplexed wiring system with onboard diagnostic display system. The Multiplexing system shall have current measurement of each output &amp; automatic trip facility. The Multiplexing wiring system shall be integrated with the common controller of destination signs, to enable back office monitoring &amp; control centre to monitor &amp; analysis vehicle health</p>	<p align="center">Electrical system</p> <p>24 volt DC. Bus body shall have a Master Master slave type Multiplexed wiring system with onboard diagnostic display system. The Multiplexing system shall have current measurement of each output &amp; automatic trip facility. The Multiplexing wiring system shall be integrated with the common controller of destination signs, to enable back office monitoring &amp; control centre to monitor &amp; analysis vehicle health</p>						
12	<p align="center">Tyres</p> <p align="center">Nylon/Radial 10.00 x 20</p>	<p align="center">Tyres</p> <p align="center">Nylon/Radial 10.00 x 20/11R 22.5</p>						
28	<p align="center"><u>ANNEXURE-C(1)</u></p> <p align="center"><u>PRE-QUALIFICATION QUESTIONNAIER</u></p>	<p align="center"><u>ANNEXURE-C(1)</u></p> <p align="center"><u>PRE-QUALIFICATION QUESTIONNAIER</u></p> <p align="center">The pre-qualifications of Suppliers</p>						

	<p>The pre-qualifications of Suppliers shall be judged with regard to following points which is mandatory, In case of not meeting these points with supporting document the tenderer/s may be disqualified:</p> <ol style="list-style-type: none"> <li>1.The firm should be vehicle manufacturer only.</li> <li>2 The Buses/Chassis provided by manufacturer/Supplier should be fitted with aggregates as per specifications mentioned.</li> <li>3. The bidder should provide ARAI certificate duly certified conforming that offered chassis are approved by ARAI, PUNE. The ARAI certificate should be complete with details of vehicle dimensions, technical &amp; body specifications of vehicle.</li> <li>4. The fully built bus body should conform to Urban Bus Specification issued by ministry of Urban development Govt. of India and as per CMVR, UPMV Rules &amp; relevant AIS norms under Jawaharlal Nehru National Urban Renewal Mission (JNNURM) scheme.</li> <li>5. Bidder should confirm adequate availability of spare parts in and after sales services for buses offered in bid attach list.</li> <li>6. Bidder shall furnish the information on past supplies and their satisfactory performance, to Govt Departments /STUs. Attach proof of purchases.</li> <li>7. Firm shall clearly mention shortest supply period, in days, from placing confirmed order date, within which supplies shall be affected for each type of buses</li> </ol>	<p>shall be judged with regard to following points which is mandatory, In case of not meeting these points with supporting document the tenderer/s may be disqualified:</p> <ol style="list-style-type: none"> <li>1. The firm should be vehicle manufacturer only.</li> <li>2 The Buses/Chassis provided by manufacturer/Supplier should be fitted with aggregates as per specifications mentioned.</li> <li>3. The bidder should provide ARAI certificate duly certified conforming that offered chassis are approved by ARAI, PUNE. The ARAI certificate should be complete with details of vehicle dimensions, technical &amp; body specifications of vehicle.</li> <li>4. The fully built bus body should conform to Urban Bus Specification issued by ministry of Urban development Govt. of India and as per CMVR, UPMV Rules &amp; relevant AIS norms under Jawaharlal Nehru National Urban Renewal Mission (JNNURM) scheme.</li> <li>5. Bidder should confirm adequate availability of spare parts in and after sales services for buses offered in bid attach list.</li> <li>6. Bidder shall furnish the information on past supplies and their satisfactory performance, to Govt Departments /STUs. Attach proof of purchases.</li> <li>7. Bidder should certify that he agrees with the delivery schedule as mentioned in point 31.1 &amp; 31.2 of page 7 in the tender.</li> <li>8. To safeguard the interest of corporation, the firm should quote for supplying minimum 50% buses of the tendered quantity within the delivery period.</li> </ol>
29	<p><u>ANNEXURE-C(2)</u> Earnest Money Deposit for an amount of Indian Rs. 1.00 Crore (Rs.One Crore only) or 2% of the offered tendered value which ever is lower in the prescribed format.</p>	<p><u>ANNEXURE-C(2)</u> Earnest Money Deposit for an amount of Indian Rs. 30 Lacs (Rs.Thirty Lacs only) in the prescribed format.</p>
30	<p><u>CERTIFICATE</u> This is to certify that rates quoted above are lowest and that no other lower rate or discount etc than this is quoted to any other STU's and/or government Depts. /Undertaking. In case of such default the difference shall be recovered from us from the date of Tender (Excluding Statutory Duties).</p>	<p><u>CERTIFICATE</u> This is to certify that rates quoted above are lowest for similar specifications, terms &amp; conditions and that no other lower rate or discount etc than this is quoted to any other STU's and/or government Depts. /Undertaking. In case of such default the difference shall be recovered from us from the date of Tender (Excluding Statutory Duties).</p>
30	<p><u>Annexure-D</u></p>	<p><u>Annexure-D</u> <b>Note :</b> Rates for BSIII &amp; BSIV should be quoted seperately in seperate envelop.</p>

**PROFORMA OF BANK GUARANTEE FOR 30 LACS TOWARDS EMD**

The Managing Director.  
Uttar Pradesh State Road Transport Corporation  
H.Q.Lucknow-226001.

Tender No..... Date.....

1. This deed of Guarantee made this day of .....between a Bank incorporated under Banking Act..... having H.O. at ..... and a Branch office at ..... (hereinafter called the "bank") on the one part and UPSRTC a Statutory corporation constituted under RTC Act 1950 having H.O. at Tehri Kothi, Parivahan Bhawan, Lucknow (hereinafter called "the Purchaser") of the other part.

Whereas Managing Director. U.P State Road Transport Corporation has called for Tender for Purchase of Non AC, Semi Deluxe Fully Built Semi Low Floor (FH 650mm)/ Diesel & CNG BS-III/IV Buses (herein called the Supplier) to:

.....  
.....

(Name of Supplier) (hereinafter called the Supplier)-

3. AND WHEREAS the Supplier is bound by the said Tender to submit to the Purchaser a Performance. Security for a total amount of Rs.....(Amount in Figures and, words).

4. Now we undersigned (Name of the signatories)\_\_\_\_\_ being fully authorized to sign and incur obligations for and on behalf of and in the name of .....(Full name of bank)herby declare that the said bank will guarantee the purchaser the full amount of \_\_\_\_\_ Rs.  
\_\_\_\_\_ (Amount if figure& words).

5. After the Supplier has signed the aforementioned Tender with the purchaser, the bank is engaged to pay the purchaser any amount up to and inclusive of the aforementioned full amount upon written order from the purchaser to indemnify the purchaser for any liability or damage resulting from any defects or shortcomings of the Supplier are the depth he may have incurred to any parties involved in the work under the Purchase Order mentioned above, whether these defect or shortcomings or debts are actual or estimated or expected. The bank shall delivered the money require by the purchaser immediately on demand without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the liability or damage resulting from am defects or shortcomings or debts of the Supplier. The Bank shall pay to the Purchaser in LUCKNOW any money so demanded through demand draft payable at LUCKNOW, notwithstanding any dispute/disputes raised by the Supplier in any suit or proceedings pending before any Court, Tribunal or Arbitrator/s relating thereto and the liability under this guarantee shall be absolute and unequivocal.

6. This guarantee valid for a period of .....(Duration in calendar months in figures and words) from the date of signing. (The initial period for which this Guarantee will be valid must be for at least six (6) months longer than the anticipated expiry date of Guarantee period as stated in "conditions and contact ". We undertake not to revoke thus guarantee during its currency without the written consent of the purchaser.

7- At any time during the period in which this Guarantee is still valid, if the Purchaser agrees to grant a time extension to the Supplier or if the Supplier fails to complete the works within the time of completion as stated in this Purchase Order, or fails to discharge himself of the liability or damages or debts as stated under Para 5, above, it is understood that the Bank will extend this Guarantee under the same conditions for the required time on demand by the Purchaser and at the cost of the Supplier.

8- The guarantee herein before contained shall not be affected by any change in the constitution of the bank are of the Supplier.

9- The neglect or forbearance of the Purchaser in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the

purchaser for the payment hereof shall in no way relieve the bank of their liability under this deed.

- 10- The Expression “the purchaser”. “The bank” And “The Supplier” hereinbefore used shall include their respective successor and assignees.

In witness whereof I/we of the bank have signed and sealed this guarantee on the \_\_\_\_\_ day of \_\_\_\_\_ 2011\_\_\_\_\_ being herewith duly authorized.

For and eth behalf of the \_\_\_\_\_  
bank

Signature of authorized Bank official

Name:

Designation/Authority No.

Stamp/ Seal of the Bank

Signed, sealed and delivered  
For and on behalf of the bank  
By the above named \_\_\_\_\_  
In the presence of

WITNESS 1.

Signature

Name

Address

WITNESS 2.

Signature

Name

Address