



KERALA STATE ROAD TRANSPORT CORPORATION

No. SRA5-002104/2011

Office of the Managing Director
Transport Bhavan, Fort
Thiruvananthapuram, date: 09.05.2011

TENDER NOTICE

KSRTC is inviting Tender for the supply of **Repair Kit for Bull Hydraulic Trolley Jack - 5 Ton**

Tenders should reach the Office of the Managing Director, KSRTC, Transport Bhavan, Fort, Thiruvananthapuram-23, before **13.00** hours on **09.06.2011** and it will be opened at **15.00** hours on the same day.

SL No	Items Required	Quantity
1	Repair Kit for Bull Hydraulic Trolley Jack - 5 Ton	200 Nos.

Due date & Time of Tender : **09.06.2011, 13.00 Hrs.**

Time of Opening : **09.06.2011, 15.00 Hrs.**

Tender Form : **Can be downloaded from the Website**

Cost of Tender Form : Rs.400/- + VAT 4.04% extra. It should be in the form of DD, payable at Thiruvananthapuram and attach with tender.

Earnest Money deposit : 1 % of the Total cost of articles quoted or Rs. 1 lakh, whichever is less.

Sample required : I No. along with Tender.

- 1) The cost of Tender Form and EMD has to be in the form of Demand Draft from any Nationalized Bank drawn in favour of FA&CAO, KSRTC, Thiruvananthapuram payable at Thiruvananthapuram and to be enclosed with the Tender. The Tender should be in sealed cover. The Tenderer has to abide by the terms and conditions of this Tender. Tenders which are not in prescribed form and not accompanied by the cost of Tender Form and EMD will be summarily rejected.

The Tender Form can be downloaded from the Website

The Tender shall contain the following documents:

- 1) Tender form (Down loaded from the Website)
 - 2) Cost of Tender form in the form of Demand Draft.
 - 3) EMD in the form of Demand Draft.
 - 4) Tender conditions duly signed and stamped with full address of the Tenderer. (Can be downloaded from website)
 - 5) Documents to prove any further information regarding the product other than mentioned in Tender
- 2) Supply Schedule & Payment: Supply should be done on receipt of confirmatory order as per schedules given. Delivery period should be for a span of one year. Payment is after supply and acceptance of the material.
 - 3) Successful tenderer has to execute an agreement as per the provisions of Kerala Store Purchase rules and have to furnish a security deposit equal to the 5% of the cost of the material ordered for fulfillment of the contract. The S.D. will be refunded on successful completion of the contract. No interest will be payable for EMD/SD.
 - 4) The price offered should be firm, for a period of one year.
 - 5) Tenderer should specify brand of the material offered, manufacturer's name and Guarantee period.
 - 6) The rate offered should be for delivery at Chief Store, Pappanamcode, Trivandrum as per schedule given from this office. The offers other than F.O.R. destination or without mentioning freight charges will not be considered.
 - 7) The quantity indicated is subjected to variation by 10% more or less.
 - 8) Specific rate of duties and taxes and insurance if any applicable should be clearly mentioned. We do not have any 'C' or 'D' form in respect of sales Tax. Also Kerala Value Added Tax Act -2003 provision to section 6 as per Finance Act 2008 the sale of goods other than Petroleum Products, manufactured within Kerala State to KSRTC, the tax payable at 4% (four percent) plus cess @ 1%.
 - 9) If the date of opening of tender happens to be a holiday, the tender will be accept and opened on the next working day at the time already fixed.
 - 10) Any dispute arising out of this Tender procedure shall be under the Jurisdiction of Thiruvananthapuram court.
 - 11) Tender should be submitted in sealed covers with Superscription as

*** “ TENDER FOR THE SUPPLY OF REPAIR KIT FOR BULL HYDRAULIC TROLLY JACK - 5 TON”**

TENDER No.: SRA5-002104/2011

DUE ON: 09.06.2011

Details can be had from the Office of the Managing Director in all working days. Our Telephone Numbers: 0471-2471011 -Extn.-303, 231 - 0471- 2478685 our Website www.keralartc.com.

* Superscription on cover is very important.

For MANAGING DIRECTOR



KERALA STATE ROAD TRANSPORT CORPORATION

GENERAL TERMS AND CONDITIONS

(Applicable with effect from 19-11-2007)

TENDER NOTICE NO. : **SRA5-002104/2011**

Supply of **Repair Kit for Bull Hydraulic Trolley Jack - 5 Ton**

DATED: 09.05.2011

DUE ON: **09.06.2011**

1. The rate quoted must be for the Unit noted in the tender form. The price quoted should be in such a way that the end rate could be calculated easily for the supply of item, at Chief Stores, KSRTC, Pappanamcode, Trivandrum. Any loss, damage etc. while on transit should be borne by the suppliers.
2. The articles are to be similar, in all respects according to the specifications shown in tender notice and shall be subject to the approval of the Managing Director.
3. The Managing Director 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.
4. The quantities noted in the tender form are approximate only. The Corporation reserves the right to reduce or increase the quantity at the time of placing the orders and will be paid at the rate agreed in the quotation.
5. 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.
6. In case the supply is not made within the stipulated time and 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 rate between the order rate and the rate actually paid for 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.
7. The Managing Director 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 in accordance with the specifications shown in the Tender Notice or not as per samples supplied along with 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.
8. The successful bidder has to execute an agreement as per the Kerala Store Purchase Manual after furnishing Security Deposit of 5% of the total cost of materials.
9. The payment for supplies will be made only after receipt and acceptance of every consignment of materials at the delivery point specified in purchase order.

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

Accepted

Place:

Date :

SIGNATURE AND SEAL OF THE TENDERER
WITH FULL ADDRESS AND DATE



KERALA STATE ROAD TRANSPORT CORPORATION

TENDER FORM FOR THE SUPPLY OF REPAIR KIT FOR BULL HYDRAULIC TROLLY JACK - 5 TON

Tender Notice No: SRA5-002104/2011

1.Name of supplier:

2.Particulars of Rate Quoted.

Particulars of item required with specification	Basic Price for 1 No.	Discount if any	Excise Duty %	VAT %	Other Charges If any (should be specified)	End rate for Per 1 No.	Quantity Offered
Repair Kit for Bull Hydraulic Trolley Jack - 5 Ton							

NOTE

- 1) All the Columns should be filled by the tenderer. No columns shall be left unfilled. Any exemption in duties and taxes should be mentioned specifically.
- 2) The rate quoted should be for door delivery at Chief Stores, Pappanamcode, Thiruvananthapuram as per schedule given from this office.
- 3) Tender should be accompanied by the cost of Tender Form & EMD as separate Demand Drafts. The Demand Drafts have to be drawn in favour of FA & CAO, KSRTC, TVM payable at Thiruvananthapuram. Tender submitted without accompanying the cost of Tender Form & EMD shall be summarily rejected.
- 4) Details regarding the cost of Tender Form & EMD is available in the respective Short Tender Notice published in our Website
- 5) I agree to sign and return the terms & conditions of Tender, failing which the tender will be liable to be rejected.

Place:

Date:

Signature :

Name and Address of the Tenderer

(Seal of the Tenderer)