

Request for Proposal (RFP) through Short E procurement Process

(Submission of Bids through <http://wbtenders.gov.in>)

For

Design, manufacture, supply and commissioning of diesel fuelled fully built urban Buses as per Urban Bus Specifications II (UBS II).

RFP Number & date : 1789/SBSTC/13 dated 30/01/2014
Cost of RFP document : INR 25,000/-
RFP floated by : South Bengal State Transport Corporation (SBSTC)
Address : **Managing Director, South Bengal State Transport Corporation, Dr. B C Roy Avenue Durgapur, Dist-Bardhaman, Pin- 713201**
Email-sbstc.jnnurm@gmail.com
Fax:- 0343-2556419
Phone: 0343-2559645

Web- site address : <http://wbtenders.gov.in>
www.banglarmukh.com
www.sbstc.co.in

**Managing Director,
South Bengal State Transport Corporation,
Dr. B C Roy Avenue Durgapur, Dist-Bardhaman,
Pin- 713201**

RETENDER:2nd ATTEMPT

ONTENTS OF RFP DOCUMENT

The RFP document comprises of the following Parts, and would additionally include any Addenda issued before due date of submission of the RFP. Any reference to the RFP document includes all the contents unless specifically mentioned otherwise.

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PART A: DISCLAIMER

This RFP is being issued by South Bengal State Transport Corporation through short e-tendering process for Design, manufacture, supply and commissioning of diesel fuelled fully built urban Buses as per Urban Bus Specifications II (UBS II) and the details given in para 1 of RFP summary (hereinafter called “**Buses**”) on such terms and conditions as set out in this RFP document, including but limited to the Technical Specifications set out in Part G of this RFP document.

It is hereby clarified that this RFP is not an agreement and is not an offer or invitation by Authority to any party hereunder. The purpose of this RFP is to provide the Bidder(s) with information to assist in the formulation of their proposal submission. This RFP document does not purport to contain all the information Bidders may require. This RFP document may not be appropriate for all persons, and it is not possible for Authority to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability and completeness of information in this RFP document and obtain independent advice from appropriate sources. Authority and their advisors make no representation or warranty and shall incur no liability financial or otherwise under any law, statute, rules or regulations or otherwise as to the accuracy, reliability or completeness of the RFP document.

Authority may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP document.

The Authority reserves the right not to proceed with the Purchase or to change the process or procedure to be applied. It also reserves the right to decline to discuss the process further with any party submitting a proposal. No reimbursement of cost of any type shall be paid to persons, entities, or consortiums submitting a proposal.

PART B: Notice Inviting e-Tender No. SBSTC/MD/1789/SBSTC/13 /2013-14

(Submission of Bid through NIC e tender portal)

Memo No: 1789/SBSTC/13

Durgapur 30.01.2014

	South Bengal State Transport Corporation (SBSTC)	
Managing Director, South Bengal State Transport Corporation, Dr. B C Roy Avenue Durgapur, Dist-Bardhaman, Pin- 713201		

Request for Proposal (RFP) for *Design, manufacture, supply and commissioning of diesel fuelled fully built urban buses of following categories as per Urban Bus Specifications II (UBS II) published by Ministry of Urban Development, Govt of India for City Bus Service in Durgapur and Asansol*

SI No	Type of Buses	Quantity	Fuel Type	Floor Height (mm)	Emission Norm	Dimension	Seating Capacity
1	Midi Diesel 650 mm Non AC	82	Diesel	650	Bharat Stage III	≤ 9.4mtr	34
2	Semi Low Floor Non AC 900 mm Diesel	20	Diesel	900	Bharat Stage III	12mtr	34
	Total buses	102					

1. South Bengal State Transport Corporation (SBSTC) intends to purchase 102 nos. of Buses as per above mentioned details meeting UBS II specification for City Bus Service. E-tender are invited from reputed national/International Bus manufacturers having relevant capabilities including manufacturing facilities in India.
2. For e-filing, interested bidders can download the tender documents from the website: <http://wbtenders.gov.in> through Digital Signature Certificate. Necessary cost of tender document (tender fees) should be submitted in form of DD and EMD for each category of bus should be separately submitted in the office of Managing Director, **South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56** in form of Bank Guarantee/ DD/payorder issued from any nationalized bank/scheduled bank payable at Durgapur drawn in favour of "South Bengal State Transport Corporation", The bidders are required to e-file/upload the scan copy of the in form of Bank Guarantee/ DD/payorder and physically submit the in form of Bank Guarantee/ DD/payorder as per the instructions given in RFP.

**Sd/-
Managing Director, SBSTC
Authorised Signatory**

PART C: RFP SUMMARY

SI No	Points	Details						
1.	Name of the Authority	South Bengal State Transport Corporation (SBSTC)						
2.	Quantity and Type of Buses to be Purchased	SI No	Type of Buses	Quantity	Fuel Type	Floor Height (mm)	Emission Norm	Seating Capacity
		1.	Midi Diesel 650 mm Non AC	82	Diesel	650	Bharat Stage III	34
		2.	Semi Low Floor Non AC 900 mm Diesel	20	Diesel	900	Bharat Stage III	34
			Total buses required	102				
3.	Date of issue of NIT	30/01/2014						
4.	Authority contact person, and Submission and Opening of Bids	<p>Managing Director, Managing Director, South Bengal State Transport Corporation, Dr. B C Roy Avenue Durgapur, Dist-Bardhaman, Pin- 713201</p> <p>The bidders can download the tender document from http://wbtenders.gov.in, www.banglarmukh.com, www.sbtsc.co.in</p> <p>Both Technical and Financial bids are required to be submitted online at http://wbtenders.gov.in as per the instructions given in Instructions to Bidder. Hard Copy of the requisite documents shall also be required to be submitted physically to South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56, before the last date of submission of bids. Bidders should note that THIS IS ONLINE PROCUREMENT AND NO TECHNICAL AND FINANCIAL BIDS ARE TO BE SUBMITTED PHYSICALLY except for the supporting documents.</p>						

SI No	Points	Details
5.	Authority Address for seeking clarifications on RFP	Short Tender, no Pre-Bid meeting is going to be held.
6.	Date, Time and place of Pre-Bid Conference	Short Tender, no Pre-Bid meeting is going to be held.
7.	Last date and time for receipt of Bids by Authority	<p>Both Technical and Financial Bids to be submitted in Online format on or before 08.02.2014, 12.00 Noon Physical copies of the supporting documents along with DD for Tender fees and DD/Bank Guarantee/ payorder for EMD, as prescribed in the Instructions to Bidder should be submitted at below mentioned address on or before 10.02.2014, 11.00 AM</p> <p>Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56</p> <p>Financial Bids are not required to be submitted in Physical and if received the bid shall be rejected summarily.</p>
8.	Date & Time of opening of Technical Bid Date and Time of Opening of Financial /Price Bid	Technical Bid and Financial Bids shall be open online and the dates are mentioned in Clause No 2.2 of this RFP (Schedule of Bidding Process)

SI No	Points	Details						
9.	Cost of RFP	<p>Necessary cost of tender document (tender fees) of Rs. 25,000/- (In words Rs. Twenty Five Thousand Only) should be submitted into the office of the Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56, in form of demand draft/pay order issued from any nationalized bank/scheduled bank payable at Durgapur drawn in favour of "South Bengal State Transport Corporation". The bidders are required to e-file/upload the scan copy of the DD/payorder and physically submit the DD/Payorder as per the instructions given in RFP.</p>						
10.	Bid Security Amount / Earnest Money Deposit(EMD)	<p>Category wise revised EMD will be as follows:</p> <table border="1" data-bbox="464 793 1555 1012"> <thead> <tr> <th data-bbox="464 793 1208 865">Type of Bus</th> <th data-bbox="1208 793 1555 865">EMD (in Rs. Lakh)</th> </tr> </thead> <tbody> <tr> <td data-bbox="464 865 1208 936">Midi Diesel 650 mm Non AC</td> <td data-bbox="1208 865 1555 936">46</td> </tr> <tr> <td data-bbox="464 936 1208 1012">Semi Low Floor Non AC 900 mm Diesel</td> <td data-bbox="1208 936 1555 1012">12</td> </tr> </tbody> </table> <p>EMD for each category of bus should be separately submitted in the office of Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56 in form of Bank Guarantee/DD/payorder issued from any nationalized bank/scheduled bank payable at Durgapur drawn in favour of "South Bengal State Transport Corporation". The bidders are required to e-file/upload the scan copy of the Bank Guarantee/DD/payorder and physically submit the Bank Guarantee/DD/payorder as per the instructions given in RFP.</p> <p>For example,</p> <ul style="list-style-type: none"> • If a bidder wants to submit bid for Midi Diesel 650 mm Non AC category of bus, in that case bidder has to submit EMD of Rs.46 lakhs (Rupees Forty Six lakhs only). • If a bidder wants to submit bid for both Midi Diesel 650 mm Non AC and Semi Low Floor Non AC 900 mm Diesel category of bus and, in that case bidder has to submit EMD of Rs.46 lakhs (Rupees Forty Six lakhs only) for Midi Diesel 650 mm Non AC bus and a separate EMD of Rs.12 lakhs (Rupees Twelve lakhs only) Semi Low Floor Non AC 900 mm category of bus. 	Type of Bus	EMD (in Rs. Lakh)	Midi Diesel 650 mm Non AC	46	Semi Low Floor Non AC 900 mm Diesel	12
Type of Bus	EMD (in Rs. Lakh)							
Midi Diesel 650 mm Non AC	46							
Semi Low Floor Non AC 900 mm Diesel	12							
11.	Performance Security	<p>5 % of total value of the Contract to be submitted in form of Bank Guarantee in favour of "Managing Director, South Bengal State Transport Corporation " from Nationalised Banks or any Scheduled Banks in India. Payable at Durgapur.</p>						

SI No	Points	Details												
12.	Qualification Criteria	<p>Following are the qualification criteria for the Bidders.</p> <ul style="list-style-type: none"> • Annual Average Turnover of Rs. 10 Crore in last three financial years starting from 2010-11, 2011-12, 2012-13. • A net-worth of Rs. 7 Crore as on the last day of financial year preceding the due date of submission of Bid. • [Note: “Net Worth” can be defined as: For the purposes of this RFP net worth (the “Net Worth”) shall mean the sum of subscribed and paid up equity and reserves from which shall be deducted the sum of revaluation reserves, miscellaneous expenditure not written off and reserves not available for distribution to equity share holders.] 												
13.	Delivery Schedule	<table border="1"> <thead> <tr> <th data-bbox="540 789 618 890">Sr. No.</th> <th data-bbox="618 789 984 890">Month</th> <th data-bbox="984 789 1317 890">Stage of Delivery of buses to be completed</th> </tr> </thead> <tbody> <tr> <td data-bbox="540 890 618 991">1</td> <td data-bbox="618 890 984 991">Within 1nd Month from the date of Release of Mobilisation advance</td> <td data-bbox="984 890 1317 991">Delivery of Prototype</td> </tr> <tr> <td data-bbox="540 991 618 1062">2</td> <td data-bbox="618 991 984 1062">1st Month after Approval of prototype</td> <td data-bbox="984 991 1317 1062">50% of the total order size</td> </tr> <tr> <td data-bbox="540 1062 618 1134">3</td> <td data-bbox="618 1062 984 1134">2nd Month after Approval of prototype</td> <td data-bbox="984 1062 1317 1134">50% of the total order size</td> </tr> </tbody> </table>	Sr. No.	Month	Stage of Delivery of buses to be completed	1	Within 1 nd Month from the date of Release of Mobilisation advance	Delivery of Prototype	2	1 st Month after Approval of prototype	50% of the total order size	3	2 nd Month after Approval of prototype	50% of the total order size
Sr. No.	Month	Stage of Delivery of buses to be completed												
1	Within 1 nd Month from the date of Release of Mobilisation advance	Delivery of Prototype												
2	1 st Month after Approval of prototype	50% of the total order size												
3	2 nd Month after Approval of prototype	50% of the total order size												

SI No	Points	Details		
14.	Payment Terms	Payment	Payment Amount and Timeline	Submissions and Approval required for Payment
		First Part of Mobilization Advance Part	5% of the Contract Value within 15 days of issuance of Purchase Order.	Submission of Bank Guarantee equal to 110% of the amount of mobilization advance for First part
		Second Part of Mobilization Advance Part	5% of the Contract Value within 15 days of date approval of the Prototype Bus.	Submission of Bank Guarantee equal to 110% of the amount of mobilization advance for Second Part
		First Part of Payment for Balance amount	45% of the Value of Buses delivered within 30 days of date of Provisional Receipt Certificate as per Clause 11 of GCC	Submission of required documents (Such as Challan etc) and Invoice by the Contractor
		Second Part of Payment for Balance amount	45% of the Value of Buses delivered within 30 days of dated of Final Acceptance Certificate as per Clause13 of GCC	Issuance of Final Acceptance Certificate by the Authority
15.	Warranty Period	Warranty Period shall be of two years, or operation of Buses for up to 2,00,000 Kms whichever is earlier from the date of issuance of Final Acceptance Certificate.		
16.	Liquidated Damages	<ul style="list-style-type: none"> • If the Contractor fails to complete the commissioning of same within the Month wise milestones provided in the Contracted delivery period (s) specified in the contract and if the Contractor is not able to cure such default within the next milestone of the contracted delivery schedule, by supplying combined quantity the buses for both the milestones the Authority shall, without prejudice to other remedies under the contract, levy/deduct pre-estimated liquidated damages @ 0.25%per week or part thereof of the total value of the buses whose supply has been delayed (inclusive of duties & taxes which the Contractor has failed to deliver/commission within the period fixed for delivery/commission for delay of each week or part thereof. • The amount of pre estimated liquidated damages to be charged under the contract, in terms of Clause 28 of General Conditions of Contract (GCC) shall not exceed 5% of the total value of undelivered quantity (s). 		

PART D: DEFINITIONS AND ABBREVIATIONS

1. In this RFP, the following word(s), unless repugnant to the context or meaning thereof, shall have the meaning(s) assigned to them herein below:

"Authority" of "Authority" --- (South Bengal State Transport Corporation) or its authorized representatives;

"Authority Website" means the website of Authority which, at present has the following URL – <http://wbtenders.gov.in>, www.banglarmukh.com, www.sbtsc.co.in

"Associate" shall have the meaning ascribed thereto in Clause 2.5.2(C) of ITB.

"Bidder" means the bidder meeting the eligibility criteria in Clause 2.5.2. and has submitted the bid in response to this RFP.

"Bid" or "Quote" means the proposals submitted by the Bidder(s) in response to this RFP in accordance with the provisions hereof including the Techno-Commercial proposal and Financial proposal along with all other documents forming part and in support thereof.

"Bidding Process" means the process of selection of the Successful Bidder through competitive bidding and includes submission of Bids/tenders, scrutiny and evaluation of such Bids as set forth in the RFP.

"Buses" for the purpose of this RFP shall have the meaning given in Clause 1(a) of the ITB (Part E).

"Contract" means collectively the cover agreement as provided in Part F, along with all Schedules thereto and the RFP Document.

"Contracted Delivery Schedule" shall have the meaning specified in the Clause 2.24(b) of ITB.

"Contractor" means the Bidder with whom the Contract is executed and shall be deemed to include Contractor's successors as approved in writing by the Authority, representatives, heirs, executors and administrators, as the case may be, unless excluded by the terms of the Contract.

"Delivery of Buses" shall be deemed to take place only if buses are delivered in accordance with the terms of the Contract/agreement, after approval by the Inspecting Officer if so provided in the Contract to Managing Director, South Bengal State Transport Corporation or Where so provided, the interim Authority at its premises;

“Earnest Money Deposit/Bid Security” shall have the meaning ascribed to it in Clause 2.4 of Instructions to Bidders (ITB).

“Effective Date” of the Contract shall mean the date on which the ‘Letter of Acceptance’ (LOA) is despatched by the Authority;

“Government” means the Government of West Bengal (GoWB) and/or Government of India (Gol)

“Inspecting Officer” means the person(s), firm(s) or organisation nominated by the Authority from time to time for the purpose of inspection of buses, work in progress, or any work under the Contract and includes its/ their authorised representative(s);

“Inspections” means as provided in the Clause 8 of GCC which forms Schedule 5 in the Part F of the RFP Document.

“Letter of Award” (LOA) means the letter or memorandum communicating to the successful Bidder the acceptance of its Bid.

“Manufacturing Premises” means the manufacturing works of the Contractor at which the buses shall be manufactured;

“Material” means anything used in the manufacture or fabrication of the buses;

“Officer In-charge” means the person duly authorised by the Authority to execute the Bid Process and sign correspondence and the Contract on behalf of the Authority.

“PIS” means Passenger Information System whereby and where under passengers shall be informed, inter alia, of approaching Bus stops and other details inside the buses/on Bus stops waiting for a Bus.

“Particulars” include – (i) Technical Specifications; (ii) Drawings; (iii) "Proprietary Mark" or "Brand" meaning the mark or brand of a product which is owned by an Industrial firm; (iv) Any other details governing the construction, manufacture or supply of buses as may be prescribed by the Contract;

“Period” shall mean the entire term of the agreement.

“Purchase Officer” means the official signing the “Letter of Award” and includes any officer who has authority to execute relevant Contract on behalf of the Authority;

“RFP” and/ or “RFP Document”/ and or tender/Bid document means this RFP (e-procurement/e-tender) document comprising of a number of Parts/sections/clauses etc namely Disclaimer, Brief Overview, Notice Inviting Tender (NIT) and Key Details, Definitions and Abbreviations, Instructions to Bidders (ITB), General Conditions of Contract (GCC), Schedule of Requirements (SOR), Technical Specifications (TS), Techno-Commercial Evaluation Proformas (TCEP), Price Schedule (PS) and Bid Forms, Annexures and other Formats and any applicable Schedules thereto. Any Addendums/Corrigendum released by the Authority shall also form part of the RFP document.

"Test" means such test(s) as is/ are prescribed by the Authority or considered necessary by the Inspecting Officer whether performed or carried out by the Inspecting Officer or any agency acting under the direction of the Authority/ Inspecting Officer;

"Services" means services ancillary to the supply of the buses such as transportation and insurance etc;

"Signed" includes stamped.

"Site" means the place specified in the Contract at which any work is required to be executed by the Contractor under the Contract or any other place approved by the Authority for the purpose;

“Successful Bidder” mean the Bidder to whom a Letter of Award is issued by the Authority.

"Writing" or "Written" includes matter, either in whole or in part, in manuscript, type written, lithographed, photocopied, photographed or printed form under or over signature or seal, as the case may be;

2. Any other term(s), not defined herein above but defined elsewhere in this RFP shall have the meaning(s) ascribed to such term(s) therein and shall be deemed to have been included in this Part.

PART E: INSTRUCTIONS TO BIDDERS (ITB)

1. INTRODUCTION

- (a) South Bengal State Transport Corporation is a State Transport Undertaking which has been duly authorised by the State Government of West Bengal to procure Buses of the following categories:

Sl No	Type of Buses	Quantity	Fuel Type	Floor Height (mm)	Emission Norm	Seating Capacity
1	Midi Diesel 650 mm Non AC	82	Diesel	650	Bharat Stage III	34
2	Semi Low Floor Non AC 900 mm Diesel	20	Diesel	900	Bharat Stage III	34
	Total buses required	102				

The Buses should meet the relevant specifications as prescribed under the Urban Bus Specifications II (USB II) by Ministry of Urban Development, Government of India (hereinafter the “Buses”).

- (b) **Details about the city:**

Asansol

Asansol is second largest city and Urban Agglomeration in the state of West Bengal, India after Kolkatta. The Asansol Urban Area is West Bengal’s major industrial regions in the Bardhaman District of West Bengal. Asansol Municipal Corporation with an area of 127sq.km has a population density of 3803 per sq. km and is considered to be one of the most important industrial and commercial cities in West Bengal after Kolkata.

A resource rich region offering comparative advantage for industrial investments surrounds the Asansol Urban area. The region has a rich mineral base and has access to highly competitive power. The traditional industrial base of the region is chiefly supported by coal, iron and steel and has undergone a rapid diversification and new industrial ventures, which include heavy engineering, fertilizers and coal-based chemicals. The most industrialized zone of the district comprises of areas under Asansol Subdivision with Asansol being the most important industrial centre in the areas.

The main modes of public transport facilities in the city are city buses and regional buses. These two modes cover almost each and every major corridor in the city and the region connecting important areas. Intermediate Public Transport system is also present there in forms of auto, tempo, taxi, mini buses and cabs. They provide services within city, outside the city.

City Bus Services are being operated by SBSTC. Under the previous JnNURM Scheme, 100 buses were approved for Asansol – Durgapur Planning Area. This initiative of the Authorities has

been well taken by the citizens which is reflecting in increased patronage. In order to cater to increase in passenger demand combined with future requirement, the Authorities intends to increase its fleet size and avail the funds under the extended JnNURM Scheme by the MoUD. A Detailed Project Report was submitted for “Asansol” to the MOUD with an estimate of 60 buses.

Durgapur

Durgapur is in the Burdwan District of West Bengal, India, located about 160 km from Kolkata, in Burdwan District. Durgapur MC has a total area of 154 sq.km with a population density of 3199.77 per sq. Km. Asansol and Durgapur is considered the most important industrial and commercial cities in West Bengal after Kolkata.

A resource rich region offering comparative advantage for industrial investments surrounds the ADDA area. The region has a rich mineral base and has access to highly competitive power. The traditional industrial base of the region is chiefly supported by coal, iron and steel and has undergone a rapid diversification and new industrial ventures, which include heavy engineering, fertilizers and coal-based chemicals. The most industrialized zone of the district comprises of areas under Asansol Subdivision and Durgapur Subdivision with Durgapur being the most important industrial centre in the areas.

The main modes of public transport facilities in the city are city buses and regional buses. These two modes cover almost each and every major corridor in the city and the region connecting important areas. Intermediate Public Transport system is also present there in forms of auto, tempo, taxi, mini buses and cabs. They provide services within city, outside the city.

City Bus Services are being operated by SBSTC. Under the previous JnNURM Scheme, 100 buses were approved for Asansol – Durgapur Planning Area. This initiative of the Authorities has been well taken by the citizens which is reflecting in increased patronage. In order to cater to increase in passenger demand combined with future requirement, the Authorities intends to increase its fleet size and avail the funds under the extended JnNURM Scheme by the MoUD. A Detailed Project Report was submitted for “Durgapur” to the MOUD with an estimate of 42 buses.

- (c) The Authority has now decided to undertake a Short competitive bidding process for selection of a contractor (“**Contractor**”) to implement the project of design, manufacture, supply and commissioning of the Buses on the terms and conditions specified in this RFP Document (“**Project**”).

1.2 Scope

The scope of the Project will broadly include the following, and is provided in detail in the Draft Contract (Part F of the RFP Document):

- (a) **Buses:** Design, manufacture, supply and commissioning of 632 number of diesel fuelled fully built Buses as per Urban Bus Specifications II (UBS II) without Provision of Annual Maintenance Contract. All Bidder should note that the Authority has the right to reduce

the number of Buses in accordance with Clause 34 of the General Conditions of Contract in Schedule 5 to Part F of the RFP Document.

- (b) **Compliance with Technical Specifications:** The Buses required against this RFP Document shall confirm to the Urban Bus Specifications II published by Ministry of Urban Development, Govt. of India, Technical Specifications provided in the RFP Document and amendments therein, if any. The Bidder shall obtain himself, at his own expense, all the latest specifications required for design, manufacture, supply and commissioning of Buses in accordance with Contract terms. The Bidder shall be required to comply with all the latest provisions of the Central Motor Vehicle Rules 1989 (CMVR), Motor Vehicle Act 1988 (MVA) along with any and all amendments therein and other statutory and legal requirements as applicable on the date of delivery/ registration of Buses with concerned transport authority.
- (c) **Warranty:** The Successful Bidder shall ensure a warranty period of [2 (two) years or 2,00,000 kilometres (two lakh kilometres)] or [any better warranty period offered by the Contractor], whichever is earlier, to ensure trouble free services and supply of components of Buses.
- (d) **Spares and after sales service:** The Bidder shall confirm adequate availability of spare parts and after sales services in India for the Buses offered in the bid by furnishing an undertaking on their official letter head.
- (e) **Insurance:**
- (i) Transit insurance:
 - (aa) Transit insurance, till delivery/acceptance of Buses at Authority's premises, shall be arranged by the Successful Bidder at its own cost. Successful Bidder shall be responsible till the ordered quantity of all Buses arrives in safe and sound condition at destination as specified by the Authority, complying with all statutory requirements. Insurance documents in original be submitted along with other Bus delivery documents. Insurance charges shall be clearly indicated separately in the break-up of prices.
 - (bb) For the buses manufactured in India using imported aggregates, in the case of DDP destination contract, marine insurance covering transit risk up to ultimate destination in India (ultimate Authority) shall be arranged and paid for by the Successful Bidder.

(cc) The Authority shall advise Successful Bidder within 30 days of arrival of Buses at destination, regarding any loss/ damage etc. of Buses and it shall be the responsibility of Successful Bidder to lodge necessary claim on the carrier and/ or insurer and pursue the same. The Successful Bidder shall, however, at his own cost replace/ rectify Buses that are lost/ damaged to the entire satisfaction of the Authority, within 30 days from the date of dispatch of intimation from the Authority, without waiting for settlement of the claim.

(ii) Insurance after Delivery: On acceptance of buses by Authority, Authority shall arrange third party insurance at its own cost. The Successful Bidder shall be required to arrange insurance of Buses till they are delivered to and accepted by the Authority.

(iii) The Successful Bidder shall be entirely responsible for suitable packing wherever required keeping in view the arduous conditions during transportation, handling and storage in tropical conditions (including monsoon) so as to eliminate damage/ deterioration of Buses during transit/ trans-shipment/ handling or storage.

1.3 Bidding by one or more entities forming a consortium is not permitted. Bidders representing consortiums/ joint ventures are not eligible for submitting their Bid in response to this RFP Document. Furthermore, brokers, dealers and intermediaries are not permitted to submit any Bids on behalf of other entities.

1.4 Bidder shall:

(i) offer only one model of each of the required type of Buses;

(ii) quote only one rate for the tendered quantity of each type / size of Buses;

(iii) offer Bid for the entire quantity of the type of Bus being Bid for, as mentioned in the RFP Summary;

(iv) ensure that that the Buses offered shall confirmed Urban Bus Specification – II, published by Ministry of Urban Development, Govt. of India.

(v) In case of multiple category of buses, bidder may submit the bid for one or all category of buses

It is clarified that Bids of those Bidders who offer more than one rate and/ or offer more than one model shall be rejected. Conditional offers/ rates on any account shall not be accepted.

2. INSTRUCTIONS FOR BID SUBMISSIONS

2.1 Brief Description of the Bidding Process

All tenders must be submitted online as per the instructions given here under. The tender is to be submitted in a three Bid System. Technical and Financial Bids shall be submitted online at <http://wbtenders.gov.in>. Supporting/reference documents as required as mentioned in the RFP shall be physically submitted at Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56 before the last date of online submission of bids.

A. **“BID A”**:

One folder for “Essential Requirements of the Tendering Firm for participation” shall contain all papers related to the essential requirements of the Bidder for participation in the tender viz.

i. Prequalification Documents

SI No	Document Details	Remarks
1.	Scanned copy of Bank guarantee/ DD/Payorder of EMD Amount based on the type of buses bidder intends to bid for	Original to be submitted at the office of Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56
2.	Scanned copy of Demand Draft of Rs Rs. 25,000/- (In words Rs. Twenty Five Thousand Only) as Tender Fee (Cost of RFP Document) drawn in favour of “South Bengal State Transport Corporation ” payable at Durgapur	Original to be submitted at the office of Managing Director, Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56
3.	Covering Letter	As per Annexure 1 of this RFP
4.	Board Resolution/Power of Attorney defining Authorised Signatory. (<i>Power of Attorney applicable only in case, where the Authorised Signatory of the bidder firm is not directly authorised by Board Resolution.</i>)	Power of Attorney as Annexure 5 of this RFP.

- ii. **Non statutory documents My Documents** (*Bidders are required to upload the same in the relevant category folder. Bidders are also required to tag/attach the documents/files along with the online submission of bid*)

SI No	Category	Sub category	Sub Category Description	Remarks
1.	Certificate	A1. Certificates	a. Format as given in Annexure 2 of this RFP	Bidders are required to fill in details as per the format given in Annexure 2 of this RFP
			b. Copies of the production capacities of buses – installed and production levels achieved during last three years –year wise	Bidders are required to upload the same in the relevant category folder. Bidders are also required to tag/attach the documents/files
			c. Copies of Environment Management System Certificates	Documentary support/evidence for above mentioned certificates are to be submitted in physical form at the office of Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56
			d. Copies of Quality System Certificates	
			e. Copies of Quality Management System Certificates	
			f. Copies of Documents in respect to the Manufacturing Collaboration.	
			g. Copies of Documents in respect to Design Collaboration.	
2.	COMPANY DETAILS	B1. COMPANY DETAILS	Incorporation Certificate	MoA and AoA to be submitted physically at the office of Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56
			Registration Certificates of the Factory	
			License for Manufacturing Buses	
3.	FINANCIAL INFO	D1. P/L & BALANCE SHEET	Certificate for Financial Statement as per Annexure 4 of this RFP.	Bidders are required to submit audited Annual report of the company for last three financial year (2010-11,2011-12, 2012-13)
4.	CREDENTIAL	C1: CREDENTIAL	Format for Performance Statement as per the format given in Annexure 3 of this RFP	Documentary evidences supporting bidder's claim to be submitted physically at the office of Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56

5.	DECLARATION	E1. DECLARATION1	Anti-Blacklisting Certificate as per Annexure 6 of this RFP.	
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B. "BID B":

(Bidders are required to upload the same in the relevant folder as mentioned A, B upto E. Bidders are also required to tag/attach the documents/files along with the online submission of bid)

"Technical Bid" shall contain the technical specification of buses and shall contain the certificates relevant to the bids. Details of certificates are mentioned as follows:

SI No	Folder No	Document Details	Remarks
1.	A.	Statement of No Deviation (COMMERCIAL TERMS)	As per Annexure 7 of this RFP
2.		Statement Of No Deviations From Technical specification Stipulated In The RFP	As per Annexure 8 of this RFP
3.		Undertaking for the availability of spare parts and after sale service	As per Annexure 9 of this RFP
4.		Statement of Deviation in Delivery Schedule-Not Applicable	As per Annexure 10 of this RFP
5.	B.	Statement Life of Some Of The Bus Aggregates (Part-I)	As per Annexure 11 of this RFP
6.		Bidders are required to submit detailed technical specifications for the offered category of buses as per the Annexure 12 only for the purpose of online submission.	Detailed specification of offered Bus against each item / parameter of UBS II (in same format) , ensuring that offered Bus specs fulfil and or exceed all requirements of UBS II specification Bidders are also required to submit detailed technical specification of the offered buses as per the format of UBS II in hard copy physically at the office of Managing Director, South Bengal State Transport Corporation, Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road,

			Kolkata-56 and soft copy written on a CD in word/excel format.
7.	C.	Copies of Type Approval of Complete Bus, Aggregates/ Safety Critical Items as applicable.	To be submitted online Bidders are also required to submit Type Approval of Complete Bus, Aggregates/ Safety Critical Items as applicable in hard copy physically at the office of Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56
8.		Submission of the General schematic Drawings, Bus Layout, Front, Rear and Both Side Views of the offered design of the Bus	Bidders are required same in hard copy physically at the office of Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56
9.	D.	Complete list of Instruments/ Equipment required for Inspection at Receipt Stage, In-process Stage and Final Stage.	Bidders are required same in hard copy physically at the office of Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56
10.	E.	Submission of item wise / parameter wise details of offered Bus Design Vs UBS II in same format	Bidders are required to submit item wise / parameter wise details of offered Bus Design Vs UBS II in same format in hard copy physically at the office of Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56

C. "BID C": Price BID/BOQ

Another folder as “Financial Bid” shall contain the financial bids with the base rate per accounting inclusive of transportation, installation charges, freight charges and exclusive of VAT, Excise duty and entry tax (wherever applicable) to be quoted. Bidders are required to fill online only in the **BOQ Folder**, further bidders are required to explain the Misc charges/taxes/levies etc. as mentioned in **Column O/Column 15** of the **Price Bid** and upload a scan copy of write ups on Misc charges/taxes/levies etc in the **Misc Folder**.

- During the tender evaluation process, the “Bid A” will be opened first.
 - Those Bidders who have qualified the essential requirements will be identified and only their “Bid B” will be opened. The “Bid B” of those Bidders failing to meet the essential requirements of participating in the tender will not be opened and be rejected.
 - The “Bid C” (Financial Bids) of only these Bidders who have qualified after technical evaluation will be opened. The Bidder quoting the lowest rate for each particular category of bus will be considered as successful for that particular category of bus.
- a) The Authority shall adopt a single bid process with evaluation as per the RFP (referred to as the "**Bidding Process**") for selection of the Successful Bidder for award of the Project. The Bidders shall submit their Bids in accordance with this RFP. The Bidders need to offer bid which conforms to the draft Contract provided as part of this RFP Document and the Technical Specifications.

(b) Cost of RFP Document

Necessary cost of tender document (tender fees) of Rs. 25,000/- (In words Rs. Twenty Five Thousand Only) should be submitted into the office of the Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56 in form of demand draft/pay order issued from any nationalized bank/scheduled bank payable at Durgapur drawn in favour of “South Bengal State Transport Corporation”. The bidders are required to e-file/upload the scan copy of the DD/payorder and physically submit the DD/Payorder as per the instructions given in RFP. Bids that are not accompanied by the RFP fees shall be considered non- responsive and shall be summarily rejected.

2.2 Schedule of Bidding Process

The Authority shall endeavour to adhere to the following schedule:

SI No	Event Description	Date
1	Date of uploading of NIT(on line)	30.01.2014
2	Document download/sell start date	30.01.2014
3	Date of holding pre bid meeting with the prospective bidders at Conference Hall, Managing Director, CSTC, 45 Ganesh Chandra Avenue Kolkata – 700013 at 11AM	No Pre-bid Meeting
4	Bid submission start date (online)	30.01.2014 16:00 hrs onwards
5	Bid submission closing (online)	08.02.2014 11.00 AM
6	Last date for submission of Hard Copy of the Bid A & Bid B (for reference) along with Tender Fees and EMD to the office of the Managing Director, CSTC, 45 Ganesh Chandra Avenue Kolkata – 700013	10.02.2014 11.00 AM
7	Bid opening and Technical Evaluation	10.02.2014 12.00 AM onwards
8	Date of uploading list for technical qualified bidder by the Managing Director, CSTC, :	12.02.2014
9	Date for opening of financial bid (on line)	12.02.2014
10	Date of uploading list for L1 bidders by the office of Managing Director Calcutta State Transport Corporation	13.02.2014
11	Letter of Award (LOA)	To be intimated later
12	Signing of the Contract	To be intimated later

2.3 Bid Due Date

- (a) The last date of submission of the Bids (“the **“Bid Due Date”**”) shall be as specified in table given in Clause 2.2 above. The Bid shall be valid for a period of not less than 120 (one hundred and twenty) days from the Bid Due Date (**“Bid Validity Period”**).
- (b) The Authority may, in its sole discretion, extend the Bid Due Date by issuing an Addendum uniformly for all Bidders.
- (c) Bids received by the Authority after the specified time on the Bid Due Date shall not be eligible for consideration and shall be summarily rejected.

2.4 Earnest Money Deposit

- (a) Category wise revised EMD will be as follows:

Type of Bus	EMD (in Rs. Lakhs)
Midi Diesel 650 mm Non AC	46
Semi Low Floor Non AC 900 mm Diesel	12

EMD for each category of bus should be separately submitted in the office of the Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56 in form of Bank Guarantee/DD/payorder issued from any nationalized bank/scheduled bank payable at Durgapur drawn in favour of “South Bengal State Transport Corporation”. The bidders are required to e-file/upload the scan copy of the Bank Guarantee/DD/payorder and physically submit the Bank Guarantee/DD/payorder as per the instructions given in RFP.

For example,

- If a bidder wants to submit bid for Midi Diesel 650 mm Non AC category of bus, in that case bidder has to submit EMD of Rs.46 lakhs (Rupees Forty Six lakhs only).
 - If a bidder wants to submit bid for both Midi Diesel 650 mm Non AC and Semi Low Floor Non AC 900 mm Diesel category of bus and, in that case bidder has to submit EMD of Rs.46 lakhs (Rupees Forty Six lakhs only) for Midi Diesel 650 mm Non AC bus and a separate EMD of Rs.12 lakhs (Rupees Twelve lakhs only) Semi Low Floor Non AC 900 mm category of bus.
- (b) Any Bid not accompanied by the EMD shall be summarily rejected by the Authority as non-responsive.
 - (c) The EMD of unsuccessful Bidders will be returned by the Authority, without any interest, as promptly as possible and latest by 30th day of signing of the Contract by the Successful Bidder or when the Authority cancels the Bidding Process.

- (d) The Successful Bidder's EMD will not be returned and shall be retained as security for the Successful Bidder to execute the Contract.
- (e) The Authority shall be entitled to forfeit and appropriate the EMD *inter alia* in any of the events specified in Clause 2.4(g) herein below. The Bidder, by submitting its Bid pursuant to this RFP, shall be deemed to have acknowledged and confirmed that the Authority will suffer loss and damage on account of withdrawal of its Bid or for any other default by the Bidder during the Bid Validity Period as specified in this RFP. No relaxation of any kind on EMD shall be given to any Bidder.
- (f) The EMD shall be furnished in Indian Rupees only. No interest shall be payable by the Authority on the EMD.
- (g) The EMD shall be forfeited and appropriated by the Authority without prejudice to any other right or remedy that may be available to the Authority hereunder or otherwise, under the following conditions:
 - (i) If a Bidder submits a non-responsive Bid;

Provided, however, that in the event of encashment of the EMD occurs from operation of this Clause 2.4(g)(i), the extent to which the EMD would be forfeited and appropriated by the Authority shall be restricted to 5% of the value of the EMD.
 - (b) If a Bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice as specified in Clause 4 of this ITB;
 - (c) If a Bidder withdraws its Bid during the Bid Validity Period as specified in this RFP and as extended by mutual consent of the respective Bidder(s) and the Authority;
 - (d) In the case of Successful Bidder, if it fails within the specified time limit -
 - (i) to sign and return the duplicate copy of LOA in accordance with the terms thereof;
 - (ii) to sign the Contract within the time specified by the Authority; or
 - (iii) to furnish the Performance Security within the period prescribed in the Contract; or
 - (iv) In case the Successful Bidder, having signed the Contract, commits any breach thereof prior to furnishing the Performance Security.

2.5 Eligibility of Bidders

- 2.5.1 The Bidder should be legally competent to enter into a contract as per prevailing Indian law, and must be either: (i) a company incorporated under the Companies Act, 1956 (as amended or re-enacted or restated, and including the Companies Act, 2013 as notified from time to time), or (ii) a company incorporated under the applicable law of any other country and having a manufacturing facility in India that meets the requirements specified below.

The Bidder shall submit copies of its certificate of incorporation and the Memorandum and Articles of Association along with its Bid.

Bidding by one or more entities forming a consortium is not permitted. Bidders representing consortiums/ joint ventures are not eligible for submitting their Bid in response to this RFP Document. Furthermore, brokers, dealers and intermediaries are not permitted to submit any Bids on behalf of other entities.

The Bidder must fulfill the Eligibility Criteria specified in Clause 2.5.2.

- 2.5.2 The Bidder's qualification and capability will be established by the evaluation of the qualification submissions on the following parameters:

(A) Technical Capacity

- (i) Bidder shall be engaged in manufacture and supply of Diesel/CNG Fuelled Internal combustion (IC) Engine propelled Bus chassis and/ or Fully-built CNG/ Diesel fuelled IC Engine Propelled Buses for at least preceding three years ending on 31/3/2013.

Bidder shall submit copies of Purchase Orders/ Letter of Awards/ Agreements as documentary evidences, along with its Bid.

- (ii) The Bidder shall be required to have adequate Bus chassis manufacturing facilities and have in-house or through collaboration/sub-contracting, Bus body building facilities located in India.

In case of subcontracting of Bus body building, the Bus body builder shall have developed Bus bodies to the tune of 60% of the total quantity of Buses for which proposals are invited under this RFP in any one of the last three financial years preceding the Bid Due Date.

Bidder shall attach Certificate from Directorate /Commissioner of Factories /Sub Contracting Agreement other supporting evidences establishing such eligibility of the Bidder, along with its Bid.

Such evidence will be required to be provided by the Successful Bidder / Contractor before the approval of the prototype, for approval by the Authority, though without any recourse to the Authority for responsibility regarding the choice of such Bus body builder agency.

Additionally such Bus body builder shall possess Bus body builder accreditation certificate issued by agencies approved under the Central Motor Vehicle Rules (“**CMVR**”).

(iii) Bids by Bidders blacklisted by any Government department, PSU or Government company are not eligible. In this regard, a Self Attested Anti blacklisting certificate is required to be provided as per the format prescribed in Annexure 7.

(B) Financial Capacity

- (i) The Bidder shall have minimum average annual turnover as specified in the RFP Summary during last three financial years starting from 2010-11, 2011-12, 2012-13.
- (ii) Minimum net worth as specified in the RFP Summary.

(C) Associates

In evaluating the Technical Capacity and Financial Capacity of the Bidder under sub-clauses (A) and (B) above, the Technical Capacity and Financial Capacity of their respective Associates would be eligible as mentioned below:

For the purpose hereof, the word “Associate” shall mean, in relation to the Bidder, a firm which controls the Bidder (i.e. Parent) or is controlled by the Bidder (i.e. subsidiary), or is under the common control with the Bidder (i.e. sister concern).

As used in this RFP, the expression “control” means, with respect to a firm which is a company, cooperative or a corporation, the ownership, directly or indirectly, of more than 50% (fifty per cent) of the voting shares of the firm in question. In case of partnerships, the expression “control” shall mean, rights to at least 51% of the profits of the partnership in question and with respect to a person which is not a company or corporation, the power to direct the management and policies of such person by operation of law.

Any claims of credit from Associate must be accompanied by a certificate by a registered chartered accountant clearly explaining how the Associate meets the above definition of the Associate.

The Bidder shall have to submit a legally enforceable document to establish relationship with the Associate and to assure support/technical expertise of the Associate during the execution of the Contract for supply, delivery and warranty period as specified in the RFP.

The authorization for use of such technical or financial capacity shall have to be provided from its Associate (s) in the format of an agreement or board resolution or letter duly signed by the authorised representative of the Associate.

2.5.3 The Bidder shall provide supporting documents duly signed by the authorized representative of the Bidder evidencing its Technical Capacity and Financial Capacity. Copies of all supporting documents are to be self attested by the authorised representative of the Bidder as the true copies.

2.6 Price Bid for the purpose of evaluation

- (i) The price of the Buses quoted by the Bidder shall be the bid parameter which shall be used for the purpose of evaluation of the Bids and selection of the Successful Bidder in accordance with the terms and conditions of this RFP documents. The Price Bid shall be provided by the Bidder in the format as specified in Annexure 13 to this RFP. All prices shall be in Indian Rupees.
- (ii) The Price Bid of only the Bidder who qualify in accordance with Clause 2.5, and is declared “Eligible Bidders”, shall be opened online in the presence of such of the Bidders and/or their authorised representatives who choose to attend.

The time and date of opening of Price Bid shall be informed to the Bidders who are declared as Eligible Bidders in advance. The Bidders’ authorised representatives who are present shall be required to sign and record their attendance.

- (iii) The price for Buses shall include complete break-up of Bus prices as provided in the Annexure 13. Bids not containing such break-up of prices are liable to be rejected. Government levies/ duties/ taxes on complete Bus as applicable on date of opening of Price Bids shall be considered for evaluation.
- (iv) In case there is variation in the statutory levies/ taxes during the currency of the Contract, upon furnishing the requisite documents, the same shall be payable at actual as applicable on the date of invoicing of new Buses, provided such Buses are delivered as per Contracted Delivery Schedule.
- (v) In case of the reasons for delay in the delivery of buses are attributable to the Contractor, any upward revision in the statutory levies shall be payable at the rate prevailing during Contracted Delivery Schedule. The Authority shall not be liable to bear such upward revision.
- (vi) Notwithstanding above, In case of the reasons for delay in the delivery of buses are attributable to the Contractor, any downward revision in the statutory levies shall be payable as per actual.
- (vii) The Bidders supplying buses manufactured by them in India using imported aggregates, etc are required to quote prices on “Delivered Duty Paid (DDP) to destination at (Name of the City)” basis. The terms DDP shall mean as defined in prevailing INCOTERMS.

- (viii) The prices quoted for Bus shall be firm and not subject to any upward variation except for the variation in statutory levies and duties separately quoted by the Bidders.

2.7 Number of Bids

No Bidder shall submit more than one Bid pursuant to this RFP.

2.8 Cost of Bidding

The Bidder shall also be responsible and shall pay for all of the costs associated with the preparation of its Bid and its participation in the Bidding Process. The Authority will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Bid.

2.9 Conflict of Interest

A Bidder shall not have a conflict of interest (the “**Conflict of Interest**”) that affects the Bidding Process. Any Bidder found to have such a Conflict of Interest shall be disqualified. In the event of disqualification, the Authority shall forfeit and appropriate the EMD or Performance Security, as the case may be, payable to the Authority for, inter alia, the time, cost and effort of the Authority, including consideration of such Bidder’s proposal, without prejudice to any other right or remedy that may be available to the Authority hereunder or otherwise. Without limiting the generality of the above, a Bidder shall be considered to have a Conflict of Interest that affects the Bidding Process, if:

- (i) such Bidder (or any constituent thereof) and any other Bidder (or any constituent thereof) have common controlling shareholders or other ownership interest; provided that this disqualification shall not apply in cases where the direct or indirect shareholding in a Bidder or a constituent thereof in the other Bidder(s) (or any of its constituents) is not more than 5%(Five per cent) of its paid up and subscribed capital; provided further that this disqualification shall not apply to any ownership by a bank, insurance company, pension fund or a public financial institution referred to in section 4A of the Companies Act 1956. For the purposes of this Clause 2.9(i), indirect shareholding held through one or more intermediate persons shall be computed as follows: (aa) where any intermediary is controlled by a person through management control or otherwise, the entire shareholding held by such controlled intermediary in any other person (the “Subject Person”) shall be taken into account for computing the shareholding of such controlling person in the Subject Person; and (bb) subject always to sub-clause (aa) above, where a person does not exercise control over an intermediary, which has shareholding in the Subject Person, the computation of indirect shareholding of such person in the Subject Person shall be undertaken on a proportionate basis; provided, however, that no such shareholding shall be reckoned

under this sub-clause (bb) if the shareholding of such person in the intermediary is less than 26% of the subscribed and paid up equity shareholding of such intermediary; or

- (ii) a constituent of such Bidder is also a constituent of another Bidder; or
- (iii) such Bidder or any Associate thereof receives or has received any direct or indirect subsidy, grant, concessional loan or subordinated debt from any other Bidder or Associate, or has provided any such subsidy, grant, concessional loan or subordinated debt to any other Bidder or any Associate thereof; or
- (iv) such Bidder has the same legal representative for purposes of this Bid as any other Bidder; or
- (v) such Bidder, or any Associate thereof, has a relationship with another Bidder, or any Associate thereof, directly or through common third party/ parties, that puts either or both of them in a position to have access to each others' information about, or to influence the Bid of either or each other; or
- (vi) such Bidder has participated as a consultant to the Authority in the preparation of any documents, design or technical specifications of the Project

Notwithstanding anything stated herein a conflict of interest situation arising at the pre-qualification stage will be considered to subsist only, as between such applicants attracting conflict of interest provisions on account of shareholdings, who submit bids under this document.

2.10 Verification of Information

- (i) The Bidders shall be deemed to have submitted their respective Bids after verifying the information in relation to the Project including but not limited to infrastructure, facilities, location, surroundings, climate, availability of power, water and applicable laws and regulations, and any other matter considered relevant by them.
- (ii) It shall be deemed that by submitting a Bid, the Bidder has:
 - (a) made a complete and careful examination of the RFP;
 - (b) received all relevant information requested from the Authority;
 - (c) acknowledged and accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of the Authority;
 - (d) satisfied itself about all matters, things and information hereinabove necessary and required for submitting an informed Bid, execution of the Project in accordance with the

- RFP and performance of all of its obligations there under;
- (e) acknowledged and agreed that inadequacy, lack of completeness or incorrectness of information provided in the RFP or ignorance of any of the matters in this RFP hereinabove shall not be a basis for any claim for compensation, damages, extension of time for performance of its obligations, loss of profits etc. from the Authority, or a ground for termination of the Contract;
 - (f) acknowledged that it does not have a Conflict of Interest; and
 - (g) agreed to be bound by the undertakings provided by it under and in terms thereof.
- (iii) The Authority shall not be liable for any omission, mistake or error on the part of the Bidders in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to RFP, or the Bidding Process, including any error or mistake therein or in any information or data given by the Authority.

2.11 Right to accept and reject any or all Bids

Notwithstanding anything contained in this RFP, the Authority reserves the right to accept or reject any Bid and to annul the Bidding Process and reject all Bids at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof.

2.12 Verification and Disqualification

- (i) The Authority reserves the right to verify all statements, information and documents submitted by the Bidder in response to the RFP and the Bidder shall, when so required by the Authority, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Authority shall not relieve the Bidder of its obligations or liabilities hereunder nor will it affect any rights of the Authority there under.
- (ii) The Authority reserves the right to reject any Bid and appropriate the EMD if:
 - (a) at any time, a material misrepresentation is made or uncovered, or
 - (b) the Bidder does not provide, within the time specified by the Authority, the supplemental information sought by the Authority for evaluation of the Bid.

Such misrepresentation/ improper response shall lead to the disqualification of the Bidder. If such disqualification/rejection occurs after the Bids have been opened and the lowest Bidder gets disqualified/rejected, then the Authority reserves the right to:

- (aa) invite the remaining Bidders to submit their Bids as per Clause 2.1(d); or
- (bb) take any such measure as may be deemed fit in the sole discretion of the

Authority, including annulment of the Bidding Process.

- (iii) In case it is found during the evaluation of Bids or at any time before signing of the Contract or after its execution and during the period of subsistence thereof, that one or more of the pre-qualification conditions have not been met by the Bidder, or the Bidder has made material misrepresentation or has given any materially incorrect or false information, the Bidder shall be disqualified forthwith if not yet appointed as the Contractor either by issue of the LOA or entering into of the Contract, and if the Successful Bidder has already been issued the LOA or has entered into the Contract, as the case may be, the same shall, notwithstanding anything to the contrary contained therein or in this RFP, be liable to be terminated, by a communication in writing by the Authority to the Successful Bidder or the Contractor, as the case may be, without the Authority being liable in any manner whatsoever to the Successful Bidder or Contractor. In such an event, the Authority shall be entitled to forfeit and appropriate the EMD or Performance Security, as the case may be, without prejudice to any other right or remedy that may be available to the Authority under the RFP and/or the Contract.

2.13 Contents of the RFP

This RFP comprises the Disclaimer set forth hereinabove, the contents thereof, and will additionally include any Addenda issued in accordance with Clause 2.15.

The draft Contract provided by the Authority as part of the Bid Documents shall be deemed to be part of this RFP.

2.14 Clarifications

- (i) Deleted
- (ii) The Authority shall endeavour to respond to the questions raised or clarifications sought by the Bidders. However, the Authority reserves the right not to respond to any question or provide any clarification, in its sole discretion, and nothing in this Clause shall be taken or read as compelling or requiring the Authority to respond to any question or to provide any clarification.
- (iii) The Authority may also on its own motion, if deemed necessary, issue interpretations and clarifications to all Bidders. All clarifications and interpretations issued by the Authority shall be deemed to be part of the RFP. Verbal clarifications and information given by Authority or its employees or representatives shall not in any way or manner be binding on the Authority.

2.15 Amendment of RFP

- (i) At any time prior to the Bid Due Date, the Authority may, for any reason, whether at its own

initiative or in response to clarifications requested by a Bidder, modify the RFP by the issuance of Addenda.

- (ii) Any Addendum issued hereunder will be in writing and may be uploaded on the Authority's website: <http://wbtenders.gov.in>, www.banglarmukh.com and www.sbtsc.co.in.
- (iii) In order to afford the Bidders a reasonable time for taking an Addendum into account, or for any other reason, the Authority may, in its sole discretion, extend the Bid Due Date.
- (iv) The Authority shall not be responsible for non-despatch of the amendments in the RFP Document, if any, to the prospective Bidders.

2.16 Format and Signing of Bid

- (i) The Bidder shall provide all the information sought under this RFP.
- (ii) The Bid and its copy shall be typed or written in indelible ink and signed by the authorized signatory of the Bidder who shall also initial each page, in blue ink. In case of printed and published documents, only the cover shall be initialled. All the alterations, omissions, additions or any other amendments made to the Bid shall be initialled by the person(s) signing the Bid.
- (iii) The original and all copies of the Bid shall be typed or written neatly in indelible ink and shall be signed by the Bidder through a person duly authorized to bind the Bidder to the Contract. The authorization to the said person shall be substantiated by a Power-of-Authority accompanying the Bid. In case of the Bidder being Company incorporated under Indian Companies Act 1956, the Power of Attorney shall be supported by a Board Resolution in favour of the person vesting power to the person signing the Bid. The person or persons so authorized for signing the bid/bids shall initial all pages of the bid/bids including printed literature. Each page of the Bid must be numbered at the right hand top corner.
- (iv) The Bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case, such corrections shall be initialled by the person or persons signing the Bid.
- (v) All prices and other information having a bearing on Price shall be written both in figures and words. In case of discrepancy, price given in words shall be considered.

2.17 Language and Numbers

- (i) The Bid and all related correspondence and documents in relation to the Bidding Process shall be in English language. All supporting documents and printed literature furnished by the Bidders with the Bid may be in any other language provided that they are accompanied by translations in the English language, duly authenticated and certified by the Bidder. All supporting materials, which

are not translated into English, may not be considered. For the purpose of interpretation and evaluation of the Bid, the English language translation shall prevail.

- (ii) The Bidders shall ensure that any number mentioned in the Bid shall be followed by words in relation to such numerical format of the number, and in the event there is a conflict in the numerical and the word format of the number, the number provided in words shall prevail.

2.18 Sealing and Marking of Bids for Physical Submission as referred as Hard Copy of the Bid A & Bid B in Clause 2.2 Schedule of Bidding Process

Envelope sealed and marked as “**Selection of Contractor for Buses as per Urban Bus Specifications II (Without Provision of Annual Maintenance Contract) for SBSTC**”

- (i) The envelope shall be addressed to:

Managing Director, South Bengal State Transport Corporation, 5/5 B. T Road, Kolkata-56 [Email- sbstc.jnnurm@gmail.com](mailto:sbstc.jnnurm@gmail.com) Fax:- 0343-2556419 Phone: 0343-2559645
- (ii) If the envelopes are not sealed and marked as instructed above, the Authority assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder.

2.19 Contents of the Bid

The contents of the Bid and the opening of Bids and acceptance thereof shall be substantially in accordance with this RFP.

2.20 Modifications/ Substitution/ Withdrawal of Bids

- (i) The Bidder may modify, substitute or withdraw its Bid after submission, provided that written notice of the modification, substitution or withdrawal is received by the Authority prior to the Bid Due Date. No Bid shall be modified, substituted or withdrawn by the Bidder on or after the Bid Due Date.
- (ii) The modification, substitution or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with Clause 2.18 (“Sealing and Marking of Bids”), with the envelopes being additionally marked “MODIFICATION”, “SUBSTITUTION” or “WITHDRAWAL”, as appropriate.
- (iii) Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid Due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.

2.21 Confidentiality

Information relating to the examination, clarification, evaluation and recommendation for the Bidders shall not be disclosed to any person who is not officially concerned with the process or is not a retained professional advisor advising the Authority in relation to, or matters arising out of, or concerning the Bidding Process. The Authority will treat all information, submitted as part of the Bid, in confidence and will require all those who have access to such material to treat the same in confidence. The Authority may not divulge any such information unless it is directed to do so by any statutory entity that has the power under law to require its disclosure or is to enforce or assert any right or privilege of the statutory entity and/ or the Authority or as may be required by law or in connection with any legal process.

2.22 Correspondence with the Bidder

Save and except as provided in this RFP, the Authority shall not entertain any correspondence with any Bidder in relation to acceptance or rejection of any Bid.

2.23 Deviations

- (a) If any deviations are suggested by the Bidders from the Contract and/or Technical specifications for the Buses, the Authority shall determine whether any deviation suggested represents a material deviation.
- (b) "Deviation" generally may include (proposed) exceptions, exclusions, qualifications, conditions, stated assumptions and alternative proposals not solicited. A "material deviation or reservation" is one which adversely affects in any way the scope, quality, performance or administration of the (proposed) contract, and/or which limits in any substantive way, the Authority's rights or the bidder's obligations under the contract, and the acceptance of which would affect unfairly the competitive position of other bidders presenting responsive and eligible bids at reasonable prices.
- (c) Bidders must demonstrate that their offers do not represent any "material deviation or reservation" from the Contract or Technical Specifications in order to be technically qualified and eligible to have their Price Bid opened. Bids found inconsistent with the terms and conditions and/ or specifications of the RFP Document and Bids containing Material Deviations are liable for rejection at the threshold. The decision of the Authority in this regard, shall be final and binding.
- (d) Details of proposed/ suggested variations/ deviations/ additions from the Bid specifications/ conditions, if any, should be clearly indicated while sending queries before pre-bid conference. No further suggestions for deviations/ variations/ additions shall be entertained after the pre-bid conference. Any verbal suggestion/proposal of variations/deviations/ additions in the RFP Document made during the pre-bid conference should also be given in writing to the Authority latest by 1200 hours on next working day of the pre-bid conference.

- (e) The Authority may clarify on variations/ deviations, alternative proposals, which ensure equal or higher quality/ performance to the Technical Specifications during pre-bid conference. However, the decision of the Authority in this regard shall be final.
- (f) The Bidder shall indicate no deviation, from the 'Instruction to Bidders', the Contract, and 'RFP Summary' of the RFP Document as prescribed in the Annexure 7.
- (g) The Bidder shall indicate no-deviation from the 'Technical Specifications as per UBS-II' of the RFP Documents as prescribed in the Annexure 8.
- (h) Any Bid deviations and other factors, which are in excess of requirements of Bid Documents or otherwise result in accrual of unsolicited benefits to the Authority shall not be taken into account in Bid evaluation.

2.24 Delivery Schedule

- (a) Bidders shall provide delivery terms with regard to the delivery schedule specified in the RFP Summary.
- (b) Contractors are required to indicate any deviations, on delivery basis about time period required after approval of prototype, if required Authority, at its sole discretion, may revise the delivery schedule with mutual consultation with the Successful Bidder in case of the Bid of the Successful Bidder consist of any deviations, which are not Material Deviations. The Authority shall have right to accept or reject the deviation in delivery schedule as provided in the RFP. The revised delivery schedule, if any, shall be part of the Contract that shall eventually be signed between Authority and the Contractor ("**Contracted Delivery Schedule**").
- (c) Failure to comply with the Contracted Delivery Schedule shall attract pre-estimated liquidated damages, risk purchase and other provisions of the Contract.
- (d) Notwithstanding the above, in case of the causes of delay in supply of Buses at any stage of the Contracted Delivery Schedule are attributable to the Authority, the Contracted Delivery Schedule shall be modified accordingly from the immediate stage of the delivery schedule.

3. EVALUATION OF BIDS

- 3.1 The Bidders would be required to submit documents as listed in this RFP document along with supporting documents.
- 3.2 Prior to evaluation of Bids, the Authority shall determine whether each Bid is responsive to the requirements of the RFP. A Bid shall be considered responsive only if:

- (a) it is received as per the format specified in RFP;
- (b) it is received by the Bid Due Date including any extension thereof as specified therein
- (c) it is signed, sealed, and marked as specified therein;
- (d) it does not contain any condition or qualification; and
- (e) it is not non-responsive in terms hereof.

3.3 The Authority reserves the right to reject any Bid which is non-responsive and no request for alteration, modification, substitution or withdrawal shall be entertained by the Authority in respect of such Bid.

3.4 **Selection of the Successful Bidder**

The Bidder: (i) adjudged as responsive in terms of Clause 3.2, (ii) meeting the eligibility criteria as provided in Clause 2.5; and (iii) whose price quote offered, on evaluation has been determined to be the lowest (L-1) acceptable offer for award of Contract, shall be considered as the "**Preferred Bidder**".

In case of multiple Bus categories, the Bidder who is lowest for any of the given category shall be considered preferred Bidder for that category of Bus. For avoidance of doubt it is clarified that incase of multiple category of buses, there might be more than one Preferred Bidders.

3.5 **Notification of Award**

Prior to expiry of the Bid Validity Period, Authority shall notify him as the Successful Bidder through fax/email to be confirmed in writing by Registered/ Speed Post that his Bid has been accepted. This letter ("**Letter of Award**") shall be in the format specified in Annexure 16, and shall specify the sum which the Authority shall pay to the Contractor in consideration of completing the Project.

3.6 **Letter of Award and Signing of Contract**

- (a) Upon receipt of the Letter of Award/LOA, the Successful Bidder shall return two copies of the LOA duly signed and stamped by his authorised signatory within 15 days from the date of dispatch of LOA. However, Contract shall be deemed to be concluded on the date of issuance and dispatch of the LOA by the Authority, which shall indicate the acceptance of the Bid by the Authority.
- (b) Upon return of LOA from the Successful Bidder, the Contract in accordance with the form of agreement prescribed with RFP Document, would be signed by both Authority and the Contractor within the time period prescribed by the Authority. The Successful Bidder shall not be

entitled to seek any deviation, modification or amendment in the Contract as provided in this RFP nor shall it seek any amendment to the Contract.

The Successful Bidder shall get correct amount of Stamp Duty adjudicated, at Durgapur in accordance with applicable law, and submit the same in two copies duly stamped and executed within fifteen (15) days from the dispatch of Letter of Award. The Authority shall return one copy duly sealed and signed as a token of acceptance of the Contract. Stamp Duty, and any other charges as may be levied under applicable law, shall be paid by the Successful Bidder.

- (b) Within seven (7) days of signing of Contract and submission of requisite Performance Security, as specified below, by the Contractor, the Authority shall issue Purchase Order to the Contractor. The Contractor shall acknowledge the signed copy of the Purchase Order within seven(7) days of its receipt.

3.7 Performance Security

Within 15 days of dispatch of the Letter of Award from Authority and before signing of the Contract, the Successful Bidder shall furnish to Authority a Performance Security in form of irrevocable, unconditional bank guarantee issued by a scheduled bank in India in favour of Managing Director, South Bengal State Transport Corporation for an amount specified in the RFP summary in accordance with the Contract.

3.8 Contacts during Evaluation

Bids shall be deemed to be under consideration immediately after they are opened and until such time the Authority makes official intimation of award/ rejection to the Bidders. While the Bids are under consideration, Bidders and/or their representatives or other interested parties are advised to refrain, save and except as required under RFP, from contacting by any means, the Authority and/or their employees/representatives on matters related to the Bids under consideration.

4. FRAUD AND CORRUPT PRACTICES

- 4.1 The Bidders and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Bidding Process and subsequent to the issue of the LOA and during the subsistence of the Contract. Notwithstanding anything to the contrary contained herein, or in the LOA or the Contract, the Authority may reject a Bid, withdraw the LOA, or terminate the Contract, without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder or as the case may be, has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice,

undesirable practice or restrictive practice in the Bidding Process. In such an event, the Authority shall be entitled to forfeit and appropriate the EMD or Performance Security, as the case may be, without prejudice to any other right or remedy that may be available to the Authority under the Bidding Documents and/ or the Contract, or otherwise. In case of cancellation of Contract, if already awarded, Authority shall be entitled to recover from the Bidder the amount of any loss arising from such cancellation in accordance with provisions of RFP Document

4.2 Without prejudice to the rights of the Authority under Clause 4.1 hereinabove and the rights and remedies which the Authority may have under the LOA or the Contract or otherwise if a Bidder or Contractor as the case may be, is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Bidding Process, or after the issue of the LOA or the execution of the Contract and/or otherwise, such Bidder or Contractor shall not be eligible to participate in any tender or RFP issued by the Authority during a period of 2 (two) years from the date such Bidder or Contractor as the case may be, is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practices, as the case may be.

4.3 For the purposes of this Clause 4, the following terms shall have the meaning hereinafter respectively assigned to them:

(a) “**corrupt practice**” means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the actions of any person connected with the Bidding Process (for avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of the Authority who is or has been associated in any manner, directly or indirectly, with the Bidding Process or the LOA or has dealt with matters concerning the Contract or arising there from, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of the Authority, shall be deemed to constitute influencing the actions of a person connected with the Bidding Process); or (ii) engaging in any manner whatsoever, whether during the Bidding Process or after the issue of the LOA or after the execution of the Contract, any person in respect of any matter relating to the Project or the LOA or the Contract or otherwise, who at any time has been or is a legal, financial or technical adviser of the Authority in relation to any matter concerning the Project;

- (b) “**fraudulent practice**” means a misrepresentation or omission of facts or suppression of facts or disclosure of incomplete facts, in order to influence the Bidding Process;
- (c) “**coercive practice**” means impairing or harming, or threatening to impair or harm, directly or indirectly, any person or property to influence any person’s participation or action in the Bidding Process;
- (d) “**undesirable practice**” means (i) establishing contact with any person connected with or employed or engaged by the Authority with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Bidding Process; or (ii) having a Conflict of Interest; and
- (e) “**restrictive practice**” means forming a cartel or arriving at any understanding or arrangement among Bidders with the objective of restricting or manipulating a full and fair competition in the Bidding Process.

5. PRE-BID CONFERENCE

5.1 No Pre-bid Conference

5.2 Deleted

5.3 Deleted

5.4 Deleted

5.5 Deleted

5.6 Deleted

6. MISCELLANEOUS

6.1 The Bidding Process shall be governed by, and construed in accordance with, the laws of India and the Courts at Kolkata shall have exclusive jurisdiction over all disputes arising under, pursuant to and/ or in connection with the Bidding Process.

6.2 The Authority, in its sole discretion and without incurring any obligation or liability, reserves the right, at any time, to;

- (a) suspend and/ or cancel the Bidding Process and/ or amend and/ or supplement the Bidding Process or modify the dates or other terms and conditions relating thereto;
- (b) consult with any Bidder in order to receive clarification or further information;

- (c) retain any information and/ or evidence submitted to the Authority by, on behalf of, and/ or in relation to any Bidder; and/ or
- (d) independently verify, disqualify, reject and/ or accept any and all submissions or other information and/ or evidence submitted by or on behalf of any Bidder.

6.3 It shall be deemed that by submitting the Bid, the Bidder agrees and releases the Authority, its employees, agents and advisers, irrevocably, unconditionally, fully and finally from any and all liability for claims, losses, damages, costs, expenses or liabilities in any way related to or arising from the exercise of any rights and/ or performance of any obligations hereunder, pursuant hereto and/ or in connection with the Bidding Process and waives, to the fullest extent permitted by applicable laws, any and all rights and/or claims it may have in this respect, whether actual or contingent, whether present or in future.

PART F: FORMAT OF COVER AGREEMENT COMPRISING THE CONTRACT

THIS BUS SUPPLY CONTRACT is made on the <dd/mm/yyyy (Authority to specify) > between --
----- (Authority to specify) having principle place of business at -----(Place and address etc to be specified by Authority) hereinafter called “**the Authority**” of the one part and M/s. <Name of the Contractor> having its principle place of business at hereinafter called “**the Contractor**” of the other part.

WHEREAS:

- A. The Authority is desirous to procure the Buses and services during the warranty period to be provided by the Contractor, viz. Design, Manufacture, Supply & Commissioning of Buses including prescribed warranty period of [2 years or 200,000 Km (whichever is earlier)] or [any better warranty period offered by the Contractor] and has accepted the Bid submitted by the Contractor for the said Buses and services.
- B. The Contractor has been selected pursuant to a competitive bid process and has agreed and undertaken to discharge the scope of services in consideration of the Price Bid submitted by it and has submitted the Performance Security as required pursuant to the RFP Document.

NOW THIS CONTRACT WITNESSETH as follows:

- 1. In this Contract words and expression shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The Contract comprises of the following documents:
 - (1) This cover agreement;
 - (2) Schedules to the Contract, including the General Conditions of Contract;
 - (3) RFP document dated 27/12/2013 in its entirety

- (4) Addendum and Response to Queries dated _____
- (5) Consultant's Bid
- (6) Performance Security.
- (7) Bank Guaranty for Mobilisation Advance
- (8) LOA dated _____.
- (9) Any amendment or clarificatory agreed to between the Parties whether by way of letters or agreements.

3. In consideration of the payments to be made by the Authority to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Authority to discharge the scope of work as provided in Clause 1.2 of the RFP Documents, including delivery of the Buses and providing the spares and after sales services, and guarantees the same to be in conformity in all respects with the provisions of the Contract.

4. The Authority hereby covenants to pay the Contractor in consideration of the provision of buses and services and guarantee of the same, the Contract Price at the times and in manner prescribed by the Contract.

5. The Contractor agrees that essence of Contract and other contractual obligation shall become effective from the date of Letter of Award i.e. LOA. The Contractor further agrees that pre estimated damages mentioned in RFP Document, are fair and genuine pre-estimate and not by way of penalty. The Contractor shall not dispute the same in future in any manner.

IN WITNESS WHEREOF the parties here have caused their respective Common Seals to be hereunto affixed (or have hereunto set their respective hands and seals) the day and year first above written.

SIGNED, SEALED AND DELIVERED

By the said
 Name
 On behalf of the Contractor
 In the presence of
 Witness
 Name
 Address.....

By the said
 Name.....
 On behalf of the Authority
 In the presence of
 Witness
 Name.....
 Address.....

Schedules to the Contract

SCHEDULE 1: INDICATIVE PROFORMA FOR SUBMISSION OF MONTHLY PROGRESS REPORT AGAINST THE CONTRACT

Contract No.

Authority/--- /--- /--- -----(to be specified by Authority)Date of Opening: dd/mm/yyyy (Authority to specify)

Date of Reporting: dd/mm/yyyy

Description

Due date

Date of Submission/ Delivery

- 1. Submission of Design/ Drawings
- 2. Prototype Approval:
- 3. Commencement of manufacturing activity:
- 4. Progress of Deliveries:

Activity	During the Month	Cumulative Total
(a) Delivery of Buses (in Nos.)		
(b) Inspection of Buses Completed (in Nos.)		
(c) Inspection call given (in Nos.)		
(d) Under manufacturing at different stages (in Nos.)		
* Separate PERT/ Bar Chart etc be also submitted giving details of Activities & Time Schedule.		

SIGNATURE AND SEAL OF THE BIDDER

SCHEDULE 2: INSPECTION PLAN

1. MATERIAL INSPECTION:

1.1 QUALITY OF MATERIAL:

- 1.1.1 The materials to be used in manufacturing of buses shall conform to the specified Bureau of Indian Standards (BIS)/ Automotive Industry Standards (AIS) surpassing the performance & other requirements as given in the Bus Code AIS 052. In absence of above specifications, Association of State Road Transport Undertakings (ASRTU) Specifications could be followed. Wherever Indian standards are not available, internationally acceptable standards may be referred/indicated such as ECE, JIS, DIN, ASTM, ISO etc. for quality assurance of material. Indian and International standards wherever indicated in Technical Specification shall be conforming to the Standards as amended up to date/ or latest. Wherever the standards of any item have not been notified as International/ National Standard etc. the Bidder shall provide actual specifications of that item along with the drawings of the items indicating all relevant details. In this case the Bidder shall also submit the certificate for non- availability of International/National standard etc. The Bidder shall be required to satisfy about all the relevant standards for the material to be used in manufacturing of buses before submitting their Bids.
- 1.1.2 Contractor can use materials out of the lot, which has been approved by the lab. It is necessary to furnish latest Lab Test Report (as per specification of the contract from CIRT, Pune/ ARAI, Pune/ BIS approved Labs/NABL approved Labs/ ICAT, Manesar) to Authority At the time of inspection at any stage of Bus manufacturing.
- 1.1.3 Random samples of items as per list (Annexure-'13') shall be picked up by Authority's representative and the manufacturer jointly and sealed for onward transmission by the manufacturer to the lab for inspection as per the required specification/ standards. 'ISI' or 'E' marked items of the concerned country used in manufacturing of Bus need no testing except flammability test and testing of all type of fuses.
- 1.1.4 Bus manufacturer shall be required to obtain type approval of all safety critical items/ materials from the authorized testing agencies before use. The Bus manufacturer shall be required to provide a list of such items along with their Certificates to the Authority.
- 1.1.5 The cost of all tests, analysis, and patent rights shall be borne by the Manufacturer.

2. ALTERATION, ADDITION/ DELETION, DEVIATION, DEFECTS/ DEFICIENCIES:

2.1 The Contractor shall manufacture the Bus strictly in accordance with the technical specifications of the contract. Contractor is not allowed to make any alteration, addition/ deletion, and deviation or leave any defect/ deficiency in the manufacturing of the Bus.

Bus Manufacturer shall note that the Bus shall be manufactured and supplied to the Authority with zero defects. In case, any defects/ deficiencies/ discrepancies are brought to the notice of the Bus Manufacturer during inspection at various stages, the same shall be immediately removed in all the buses under manufacturing before clearance is given by the Authority. In case, any defects/ deficiencies observed at various stages and not rectified by the Bus Manufacturer before the commissioning of the completed buses at - ----(premises and place to be specified by Authority)or at any other unit of the Authority(Authority to specify), Bus Manufacturer shall be solely responsible for any mishap/ mis-happening and liable for levy of damages/ compensation for the damages caused and the same shall be recovered from the outstanding payments/ performance security etc.

2.2 Bus Manufacturer shall note that in case of defects/ deficiencies not attended/ rectified by him at his works during Bus manufacturing, the same shall result in delay in releasing the payment for the Bus in order to enable the Authority to work out the cost of recovery to be made from his bills.

2.3 However, in case any alteration/ addition/ deletion/ deviation, defects/ deficiencies in any manner is found or detected in the Bus at the time of commissioning of the Bus, Authority shall have the right to recover full cost of the material/ fitment etc with 25% of the cost of the material/ fitment etc as compensation/ damages from bills of Bus Manufacturer towards rectifications at his cost. The Authority shall also have a right to make recovery as determined by the CEO/CMD/ED/MD/ -----(to be specified by Authority),Name of Authority: -----(to be specified by Authority) or his authorized representative after costing for defects/ deficiencies, deviations, alterations etc.

2.4 For purpose of recovery of compensation and damages, no notice shall be required to be issued to Bus Manufacturer. However, after cost is assessed and evaluated as per joint inspection carried out in presence of Bus Manufacturer's representative, Bus Manufacturer shall be sent a statement in respect of recovery/ deductions made with details of defects & deficiencies etc. Assessment of the cost of material fitment etc shall be made by the CEO/CMD/ED/MD/ -----(to be specified by Authority), Name of

Authority: -----(to be specified by Authority) or his authorized representative, which shall be final and binding upon the Bus Manufacturer.

- 2.5 That the Bus Manufacturer shall be responsible and liable to deliver fully built Bus in accordance with the technical specifications, terms & conditions of the contract at Authority's -----(place to be specified by Authority) or at any other unit of the Authority(Authority to specify) from HH.MN hours to HH.MN hours (Authority to specify) on working days. At the time of delivery, either the Bus Manufacturer himself or his authorized representative is bound to be present for joint inspection of fully built Bus. In case, Bus Manufacturer is not present or does not depute his authorized representative at the time of delivery of Bus, he shall not be allowed to urge or say at a later stage that the Bus was inspected in his absence. The inspection shall be carried out by the team of Officials/ Officers of the Authority and defects, deficiencies, change in specifications, additions/ alterations, deviations etc shall be noted down in the register and the same shall be got signed by the two witnesses of the Authority or the Bus Manufacturer's representative as the case may be.

Schedule 3: PROVISIONAL RECEIPT CERTIFICATE

(FULLY BUILT ----- BUS)

Name of the Bus Manufacturer: _____

Place of receipt: _____

Chassis No. _____

Engine No. _____

Type of Bus: -----Bus

Date of receipt ____

The fully built Bus has been received subject to final inspection to be carried out jointly with the authorized representative of M/s _____ However, following observations made during the preliminary Inspection at the time of receipt of above said Bus.

- 1) Shortage of Loose Items, if any:-

- 2) Shortage of Documents, if any:-

- 3) Visual Inspection Report (damage/ defect/ discrepancies occurred during transit of Bus and the same is to be rectified by M/s _____ before offering for final inspection): -

Signatures of the Authorized representative
Bus

Received/Inspected by ----(Authority to specify) of
Manufacturer

Schedule 4: FINAL ACCEPTANCE CERTIFICATE

(Fully Built ----- Bus)

Ref. No. _____

Name of the Bus Manufacturer: _____

Chassis No. _____

Type of Bus: _____

Dated: _____

Place of Final Inspection: _____

Engine No. _____

Date of receipt _

The above said fully built Bus has been finally accepted subject to the recoveries (to be intimated by the costing section) to be made from M/s _____ against the following defect/deficiencies which have not been removed/attended and the same were observed during the final inspection carried out jointly with M/s _____.

S.No.	Defect/ Deficiencies	Requirement as per Contract	Amount of	
			Rs.	P.

Signatures of the Authorized representative

Inspected by ----(Authority to specify)
of the Bus Manufacturer

SCHEDULE 5: GENERAL CONDITIONS OF CONTRACT (GCC)

1. Interpretations

In the contract, unless the context otherwise requires:

- 1.1. Words in the singular include the plural and vice-versa.
- 1.2. Words importing masculine gender shall be taken to include feminine gender and words importing persons shall include any company or association or body of individuals, whether incorporated or not.
- 1.3. Heading of these conditions shall not affect the interpretation or construction thereof of the Clause.
- 1.4. Terms and expression not herein defined shall have the meanings assigned to them in the Indian Sale of Goods Act, 1930 (as amended) or the Indian Contract Act, 1872 (as amended) or the General Clauses Act, 1897 (as amended) as the case may be.
- 1.5. Wherever Date & Period are specified in RFP Document for completing some formalities/ tasks/ documentations etc, the commencement of the period prescribed for the said completion shall be reckoned from the date of dispatch of the communication by Authority, even if mentioned otherwise anywhere else.

2. Parties to the Contract and their Obligations

- 2.1. The parties to the contract are the Contractor and the Authority, as defined in Part IV of RFP Document.
- 2.2. A person signing the Bid or any other document in respect of the contract on behalf of Contractor without disclosing his authority to do so, shall be deemed to have the authority to bind the Contractor to fulfill his obligations as mentioned in such Bid or document. If it is discovered at any time that the person so signing has no authority to do so, Authority may, without prejudice to any other right or remedy of the Authority, cancel the contract and make or authorize making of a purchase of buses at the risk and cost of such person and hold such person liable to Authority for all costs and damages arising from cancellation of contract including any loss which Authority may sustain on account of such purchase.

- 2.3. Any approval that may be given by Authority or Inspecting Officer on behalf of Authority shall only be deemed to be approval in principle. Notwithstanding such approval, Contractor shall be fully and totally responsible for the satisfactory performance and compliance with contract specifications.
- 2.4. In case of any inter-se conflict between any provisions/ stipulations in Bid Document or in Contract Document, decision of Authority for interpretation/ application would be final and binding.
- 2.5. Contractor shall be absolutely liable for technical design and manufacture of buses as per the design and final drawings approved by the Authority. It shall not be open to Contractor to contend at a later stage that a particular change/ deviation in technical parameters/ drawings is not compatible with the overall design of the Bus or affects performance. Any losses, whatsoever, which are occasioned on account of the design/ technical failure of the Bus shall be borne by the Contractor.

3. MEANING OF “BUS SUPPLY CONTRACT”

- 3.1. The Bus Supply Contract comprises of the following and accordingly it shall mean and include the following:
1. This Contract document along with all Annexure hereto.
 2. Request for Proposal (RFP) in its entirety including all its Volumes, Sections, Annexure, and Addendums and response to Pre-proposal queries thereto.
 3. Letter of Award no. _____ issued on dated _____
 4. Performance Security through Bank Guarantee no. _____
 5. Bank Guarantee issued against the mobilization advance
 6. Further, any matters extraneous to the Contract which may be required to be added/ modified after the signing of this Contract would be so rendered by an exchange of acknowledged letters, and such letters would be appended to the Contract to become integral part of the Contract.

4. Contract

- 4.1. The contract shall be for supply (Design, Manufacture, Supply and Commissioning) of Buses of description, specifications and drawings, and in quantities set forth in the contract on the date or dates specified therein. Unless otherwise specified, Buses shall be entirely brand new (The chassis used for fabrication of fully built Bus should be new (not manufactured earlier

than 12 months from the date of Purchase Order of fully built Bus) and of the best quality and workmanship to the satisfaction of Inspecting officer and Authority.

4.2. The whole contract is to be executed in the approved, substantial and workmanlike manner, to entire satisfaction of Authority, who both personally and by its any person acting through or under Authority, shall have full power, at every stage of progress, to inspect the Buses /chassis/items at such times as he may deem fit and to reject any of the Bus/ item, which he may disapprove, and his decision thereon, and on any question of the true intent and meaning of the specifications shall be final and conclusive.

5. Performance Security

5.1. Contractor shall furnish Performance Security encashable at Durgapur in the form of Account Payee Demand Draft/ Fixed Deposit Receipt or in the form of a Bank Guarantee in Proforma prescribed in RFP document (Annexure) within 15 days from the date of dispatch of the 'Letter of Award' of the Bid by the Authority, for an amount equivalent to the amount as provided in the RFP Summary. The Bank Guarantee/ should be from any Indian nationalized bank/scheduled banks. Bank Guarantee should be drawn in favour of "South Bengal State Transport Corporation", payable at Durgapur. The total value of contract inclusive of duties and taxes shall be taken into account for calculation of amount of Performance Security. Bank Guarantee shall be valid up to 60 days after the expiry of warrantee period as provided in the RFP and as extended for a suitable period by the Contractor in case of any extension of Contracted Delivery Schedule

5.2. In case furnishing of Performance Security is delayed by the Contractor beyond the period provided in sub-clause 5.1 and Performance Security so submitted is accepted by Authority, penalty as per Sub Clause 5.4 hereinafter shall be levied for the period of delay, beyond 30 days allowed as per preceding sub Clause 5.1, in submission of Performance Security.

5.3. If Bidder, having been called upon by Authority to furnish Performance Security, fails to furnish the same, it shall be lawful for the Authority:-

- (a) to recover from the Contractor the amount of Performance Security by deducting the amount from the pending bills of the Contractor under any contract with the Authority or the Government or
- (b) to levy penalty in terms of clause 5.4 of GCC or

- (c) to forfeit the EMD and Terminate the contract or any part thereof and to purchase or authorise the purchase of the buses at the risk and cost of the Contractor.
- 5.4. In case of delay in submission of Performance Security, Authority shall, without prejudice to other remedies under the contract, levy/ deduct penalty @ 0.5% of total value of the Contract inclusive of duties & taxes for delay of each week or part thereof. The decision of Authority shall be final in this regard. The Contractor agrees that penalty is fair and genuine pre-estimate of the loss that would be occasioned by Authority and it shall not dispute the same in any manner. The penalty shall be recovered from EMD and/ or from any bill of the Contractor submitted against any contract.
- 5.5. Authority shall be entitled and it shall be lawful on his part to forfeit amount of Performance Security in whole or in part in event of any default, failure or neglect on part of Contractor in fulfillment or performance in any manner whatsoever of the contract under reference or any other contract with the Authority or any part thereof to satisfaction of the Authority. Authority shall also be entitled to deduct from the amount of Performance Security any loss or damage which Authority may suffer or be put to by reason of or due to any act or other default, recoverable by Authority from the Contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the Contractor to maintain the amount of performance security at its original limit by furnishing fresh Bank Guarantee of additional amount, provided further that the Authority shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the Contractor under this or any other Contracts with the Authority.
- 5.6. The Bank Guarantee shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfillment in all respects of the contract i.e. till satisfactory commissioning of the buses at Authority's works and thereafter successful completion of Warrantee Period as Specified in the Clause 36 of GCC.
- 5.7. As and when, an amendment is issued to the contract, having an impact on amount and validity of Performance Security, Contractor shall, within fifteen days of receipt of such an amendment furnish to Authority an amendment to Bank Guarantee rendering the same valid for the contract as amended.
- 5.8. The Bank Guarantee and or any amendment thereto shall be executed on a stamp paper of requisite money value in accordance with the laws applicable in India by the party competent to do so.

5.9. Fresh Performance Security: In the event of encashment of Performance Security by Authority pursuant to an Encashment Notice issued, Contractor shall within 30 (thirty) days of Encashment Notice furnish to Authority fresh Performance Security. The provisions set forth in above shall apply mutatis mutandis to such fresh Performance Security.

6. Contractor's Responsibility

6.1. The Contractor shall be entirely responsible for execution of contract strictly in accordance with the terms of Technical Specification and General Conditions of Contract, Instruction to Bidder and other conditions of contract.

6.2. Any approval that may be given by Authority or Inspecting Officer or any agency on behalf of " Managing Director, South Bengal State Transport Corporation ", shall only be deemed to be the approval in principle. Notwithstanding such approval Contractor shall be fully and totally responsible for satisfactory performance and compliance with contract specifications and conditions.

6.3. Contractor shall be responsible for taking all necessary approvals and permissions from the Government of India and from the Government of West Bengal as the case may be and shall be responsible and liable for payment of all statutory and non-statutory dues during the performance of its obligations under the contract.

7. Submission of Design

7.1. Bus design shall be developed based on requirements given in the Technical Specification & sound engineering practices. The design of bus body shall be submitted by the successful Contractor with supporting technical data to Authority for the purpose of inspection during proto type approval. However, Contractor shall be required to obtain Type Approval for buses and Conformity of Production (COP) as per prevalent CMVR from the authorized agencies as per CMVR. In addition, Finite Element Analysis (FEA) using Computer Aided Engineering (CAE) Techniques for required loads/ performance requirements approval shall be obtained from the authorized test agencies as per CMVR. The Contractor remains liable for ensuring adequacy and safety of the design of the Buses.

7.2. The design shall be developed in S.I. Units.

7.3. Notwithstanding the approval, Contractor shall be wholly and completely responsible for satisfactory design, manufacture, supply & performance of these Buses offered during the contract period.

8. Quality Assurance Plan, Inspection and Testing

8.1. Contractor shall formulate a Quality Assurance Plan (QAP) to ensure quality product conforming with Part-G. QAP shall cover quality assurance procedures to be followed during all stages of design, planning, procurement, manufacture, , supply and commissioning. QAP shall be submitted by the Contractor to Authority within two weeks of signing of Contract.

8.2. Authority or representative authorized by the Authority may carry out inspection of Prototype and other buses at any of the following stages before pre-dispatch stage at Contractor's manufacturing premises.

- Structural assembly stage before paneling in all buses
- Final completion after paneling, and equipping of buses (Fully built buses)

For any Deficiency noted by the Authority during any stage of the inspection .the Contractor shall initiate immediate remedial actions for the same as advised by the Authority. The Authority or Representative of the Authority shall not be entitled to suggest changes or modification which are not part of the mutually agreed Bus specifications.

8.3. The Authority shall not conduct any laboratory test if the material procurement certificates are submitted by the Contractor at the time of inspection of buses. Notwithstanding with above, if found necessary, the Authority may conduct material test at any stage for prototype or any other buses, at its own cost. If the material fails the test, entire cost of testing shall have to be borne by the Contractor. The Authority might conduct lab testing mostly for following material.

SI.No.	Items to be tested	Specifications
1	CR Tubular	BIS:4923-1997 (or latest) of Grade Yst.-240

SI.No.	Items to be tested	Specifications
2	Phosphating / Galvanizing	BIS:3618-1966 (or latest) Class A-2 for Phosphating & BIS:277-2003 or latest - 120 gsm for Galvanizing (Zinc Coating) and two weeks (336 hours) Salt Spray Test for both in accordance with ASTM procedure B117 with no structural detrimental effect to normally visible surfaces &
3	EPDM Rubber	As per AIS 085
4	Glasses Laminated	BIS: 2553 (Part-2)-1992 (or latest) Float Glass, Front 'AA' Grade Glass, PVB Film in Laminated Glass.
5	Aluminum Parts	IS:733-1974 (or latest) for Solid Part, IS:1285-1975 or latest for Extruded Round Tube & Hollow Part and IS:738-1977 or latest for Drawn Tubes, Alloy 63400,
6	Paint	PU Paint as per relevant IS: 13213:1991 (or latest) & any other relevant BIS Standards. For Matt Black Paint the Gloss Value is upto 30 units.
7	LT Wire	BIS: 2465-1984(or latest). DIN 72551- Dimensional Test JIS C 3406- Spark, Immersion & Conductor Resistance
8	Aluminium Sheet	BIS:737-1986(or latest), Aluminium Alloy H-2/31000
9	CR sheets	BIS:513-2008(or latest)
10	GI Sheets	BIS:277-2003 (or latest), Class-VIII Medium Coating of Zinc Nominal Weight 120 grams/M ² .
11	Passenger Seat Assembly	As per AIS-023, Bus Code & BIS Standards. For MS components two weeks (336 hours) Salt Spray test for both in accordance with ASTM procedure B117 with no structural detrimental effect to normally visible surfaces &
12	Marine Board /	BIS: 710-1976 (or latest) IS:5509-2000 (or latest) for

The Authority shall issue Pre Despatch Inspection Certificate within seven days of satisfactory inspection of Fully Built buses. Contractor shall despatch buses only after attending defects/ deficiencies observed during Pre- Dispatch Inspection.

9. Delivery

- 9.1. Delivery Period: Delivery of prototype Bus and thereafter other buses is to be completed within the Contracted delivery schedule.
- 9.2. Contractor shall deliver buses at the place/ places detailed in contract not later than the dates/schedule specified in the contract.
- 9.3. Authority shall be entitled to levy damages as per clause 28 of General Conditions of Contract to the Contractor upon failing to perform as per Clause 9.1 and 9.2 above.
- 9.4. Notwithstanding any inspection and approval by the Inspecting Officer, ownership of the buses shall not pass on to Authority until the buses have been received, inspected and accepted by the Authority at his end i.e at Kolkata.
- 9.5. Failure to comply with stipulated delivery schedule shall attract pre-defined liquidated damages, risk purchase & other provisions of the contract.
- 9.6. Contractor shall intimate Authority at least 15 days prior to any inspection at Contractor premises failing which Authority shall not be liable for delay in inspection and supplies of buses. Authority shall conduct inspection within 15 days from the day of receipt of request for inspection from Contractor. Delay in delivery of buses on account of late inspection and delay in submission of inspection report by the Authority for the affected quantity shall be entirely attributable to the Authority.

10. Inspection of Buses at Destination Station

- 10.1. On receipt of Buses at the place of delivery, these shall be jointly inspected by the Contractor and the Authority for completeness and satisfactory condition of all equipment/ components. Damages, defects and deficiencies, if any, shall be noted and the Contractor shall initiate immediate action for making good the same under advice from Authority within mutually agreed time period. Any delay commissioning of these buses due to any such reason shall be to Contractor's account and shall be dealt with by the Authority as per Conditions of the Contract.

11. Provisional Receipt Certificate

11.1. Authority shall issue Provisional Receipt Certificate within five working days of receipt of Bus (es) in good conditions along with valid required documents at Durgapur. The Provisional Receipt Certificate issued by the Authority shall not be considered the Acceptance of the Buses received.

12. Removal and Replacement of Rejected Buses

12.1. On rejection of any Bus, subjected to inspection or assessment of performance during commissioning at Authority's premises, such buses shall be removed and replaced by Contractor at his own cost subject as hereinafter stipulated, within 21 days of the date of intimation of such rejection. If the concerned communication is addressed and posted to Contractor at the address mentioned in contract, it shall be deemed to have been served on him at the time when such communication would in course of ordinary post reach Contractor, provided that where price or part thereof has been paid, the Authority is entitled without prejudice to his other rights to retain rejected buses till either price paid for the rejected buses is refunded by the Contractor or the same quantity of buses are replaced by the Contractor, save that such retention shall not in any circumstances be deemed to be acceptance of buses or waiver of rejection thereof.

12.2. All rejected buses shall in any event and circumstances remain and always be at the risk of the Contractor immediately on such rejection. If such buses are not removed by Contractor within the period aforementioned, Inspecting Officer/ Authority may remove the rejected buses and either return same to the Contractor at the risk and cost of the Contractor by such mode of transport as Authority or Inspecting Officer may decide, or dispose of such buses at Contractor's risk and on his account and retain such portion of proceeds, if any, from such disposal as may be necessary to recover any expense incurred in connection with such disposals and any price refundable by Contractor as a consequence of such rejection. Authority shall, in addition, be entitled to recover from the Contractor handling and storage charges @ 0.5% of the price of buses per week or part thereof on the rejected buses after expiry of the time-limit mentioned above.

13. Final Acceptance Certificate

13.1. Contractor shall inform about rectification/ removal of defects/ deficiencies observed during Joint Final Inspection within 07 days from date of inspection. Thereafter, Final

Acceptance Certificate shall be issued by Authority within 15 days after final inspection and satisfactory commissioning of buses at Durgapur.

14. Payment Terms

14.1. Payment of the Buses: Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges, deductions or adjustments as per terms & conditions of contract in following manner:

Payment	Payment Amount and Timeline	Submissions and Approval required for Payment
First Part of Mobilization Advance Part	5% of the Contract Value within 15 days of issuance of Purchase Order.	Submission of Bank Guarantee equal to 110% of the amount of mobilization advance for First part
Second Part of Mobilization Advance Part	5% of the Contract Value within 15 days of date approval of the Prototype Bus.	Submission of Bank Guarantee equal to 110% of the amount of mobilization advance for Second Part
First Part of Payment for Balance amount	45% of the Value of Buses delivered within 30 days of date of Provisional Receipt Certificate as per Clause 11 of GCC	Submission of required documents (Such as Challan etc) and Invoice by the Contractor
Second Part of Payment for Balance amount	45% of the Value of Buses delivered within 30 days of dated of Final Acceptance Certificate as per Clause13 of GCC	Issuance of Final Acceptance Certificate by the Authority

The Bank Guarantees against Mobilization Advance, as mentioned above shall be (i) Issued from a Nationalized or Scheduled Bank in favor of Managing Director, South Bengal State Transport Corporation, and encashable at Durgapur.

The aforesaid Bank Guarantee shall be issued separately for each lot of buses as agreed and specified in the Contracted Delivery Schedule. The Bank Guarantee shall be valid up to 30 days beyond the schedule delivery date of the last lot of buses, and where such delivery date is extended by the Authority in writing, corresponding to such extended delivery date.

14.2. Deleted

14.3. The Contractor shall raise invoice for total cost of Supply of Buses as per contract terms for each lot of buses delivered as per Contracted Delivery Schedule at the time of delivery and Provisional Acceptance of the lot. The Authority shall make payment against the aforesaid invoice amount after adjusting for the payment made as Mobilization Advance for the respective lot of buses.

The Authority shall return the Bank Guarantee in full to the Contractor, pursuant to the Clause 14.1 above, for the lot of Buses Delivered and to which the Final Acceptance Certificate has been issued, after 30 days of the date of payment against the Invoice raised for respective lot of buses. .

14.4. The Mobilization Advance shall be considered as non interest bearing advance, notwithstanding above, in case of any default by the Contractor in performance of the obligations pertaining to quality of the buses and Contracted Delivery Schedule, the Mobilization Advance shall be deemed as interest bearing advance and the Authority, without any prejudice, shall be entitled to charge annual interest at the rate equal to the prevailing Base Rate of State Bank of India + 2% on the amount of Mobilization Advance pertaining to the delayed buses, over and above other damages prescribed in the RFP. In case the value of such interest exceeds 10% of the outstanding Mobilization Advance, it shall be considered by Authority Event of Default as per Clause 38.

14.5. The Contractor shall raise invoice of entire Bus purchase cost at the time of payment against Final Acceptance. The Authority shall pay the amount against the aforesaid invoice after deducting the amount paid as Mobilization Advance.

14.6. The Bank Guarantee submitted by the Contractor against mobilization advance shall remain valid for 30 after final payment. Format of bank guarantee against Mobilization advance is provided in the Annexure 3.

14.7. Beyond the timeline as stipulated in 14.1.1 (c), the Contractor shall not be entitled to claim any interest on the delayed payment from the Authority.

15. Payment Procedure

15.1. Payment for the buses shall be made in Indian Rupees against bills preferred by Contractor.

15.2. Where there is a statutory requirement for tax deduction at source, such deduction towards Income Tax and other taxes as applicable shall be made from bills payable to Contractor at rates as notified from time to time.

16. Deleted

17. Submission of Drawings

17.1. Contractor shall provide two sets of general drawings comprising of elevations – sides, front & rear ends along with main dimensions, isometric views, exterior & interior details, seating layouts, specified color scheme, bill of materials and their sizes and specifications, etc. Three complete sets of Compact Disc (CD) along with two sets of hard copies and other documents as specified in Technical Specifications (Part G) shall be supplied by Contractor to Authority in advance of dispatch of Prototype Bus from Manufacturer's works.

18. Service Engineering

18.1. Contractor shall furnish information on maintenance practices to be followed for these Buses manufactured to confirm to Technical Specification or similar to those offered against the tender, clearly spelling out the following:

- (i) Maintenance standards including clearances and tolerances at various locations and permissible limits of wear for good riding comfort, performance and operation.
- (ii) Inspection procedure & periodicity of various preventive schedules in detail including gauging practices.
- (iii) Maintenance procedures in detail including preventive maintenance schedules
- (iv) Facilities required for maintenance, giving detailed information on the following:
 - a. Plant & Machinery required for maintenance.
 - b. Gauges, Jigs and Fixtures and Tools required during maintenance
 - c. Space requirements for maintenance facilities.
 - d. Any other details necessary for development of said facilities.

19. Service Manuals and Spare Parts Catalogues

19.1. Detailed Maintenance & Service Manuals, Spare Parts Catalogues, Price List etc. shall be specially prepared for Buses and at least 5 sets of each for every 100 buses or part thereof of the same shall be supplied without any extra charge, along with the first supply. Detailed spare parts catalogue listing all components manufactured or purchased (five copies for every 100 buses or part thereof) shall be supplied without any extra charge. All manuals shall be sent to Authority in advance of dispatch of buses from manufacturer's works.

19.2. Contractor shall also furnish printed price list(valid for the warranty period) giving cost of all components/ assemblies of the Bus for applicable spares parts/ aggregates/ consumables etc. along with maximum discount allowed to Authority on purchase of such items as per prices in the price list during life of the Bus. The Contractor shall give an undertaking along with the Bid that the rates of parts/ discounts etc. quoted by them in the price lists are reasonable and do not exceed rates at which these parts are made available on DGS&D/ ASRTU Rate Contract (RC) / to any other Government Department / Public Sector Undertaking/Authorised Dealers, etc. The rates of spare parts shall be valid for the warranty period from date of submission of printed price list and the price variation will be limited to relevant price index of the Government of India

20. Training

- 20.1. The Contractor shall provide training to minimum 3 drivers and 0.2 maintenance staff per Bus
- 20.2. The Contractor shall also impart training to minimum 3 engineers of the Authority at the Depot and 10 engineers at the headquarter of the Contractor for Intelligent Transport System fitments which are part of the Bus as per the Specifications to minimum 3 engineers at each depot and 10 engineers at head quarter of the Contractor.
- 20.3. The Contractor shall have to certify the trainees for the said training programs and a satisfactory note to be issued by trainees at the end of training program

21. Environmental Conditions

- 21.1. The environmental conditions given in Technical Specification of RFP Document if any are for general guidance of the Manufacturer/ Contractor. Further specific information, if any required, shall be ascertained from Authority.

22. Technical Requirements

- 22.1. Bus Manufacturer/ Contractor is expected to provide all items required for proper functioning of Buses in accordance with the best current international practices whether included in these specifications or otherwise. The buses shall be highly energy efficient and shall not contribute to pollution levels.

23. Use of Authority Plant and Equipment

23.1. In case Contractor considers use of Authority plant and equipment during commissioning or for rectification of minor defects, their use, responsibility for wear and tear and damages, the rental to be paid for by Contractor shall be laid down by Authority at that time.

24. Duties & Taxes

24.1. Bidders are required to indicate breakup of duties and taxes payable by them in their Price Schedule in respect of Price of Bus. For the supplies of buses made as per the Contracted delivery schedule, the statutory levies as applicable on the date of supply shall be reimbursed to the Contractor at actual.

24.2. For supplies of buses made beyond the Contracted delivery schedule, if the delay is not on account of the Authority, any additional taxes and duties beyond those prevailing at the scheduled delivery time as per the contracted Delivery Schedule shall be to the account of the Contractor. In no case, Contractor shall be entitled to any increase in duties and levies imposed after expiry of contracted delivery schedule.

24.3. Notwithstanding above, In case of the reasons for delay in the delivery of buses are attributable to the Contractor, any downward revision in the statutory levies shall be payable as per actual.

25. Amendments

25.1. Authority, without prejudice, can make amendments, and/ or modifications in Contract in writing in mutual agreement with the Contractor and the record of any such change shall be duly appended to the main contract document forthwith and be read as part of the Contract.

26. Authority Address

26.1. The list of addresses to which correspondence/ notices and documents relating to the Contract should be sent is as under:

- i) For all Policy, Contractual and Commercial matters
 - (a) Prior to the award of the Contract
- ii) For matters relating to design and drawings
- iii) For matters relating to progressing of testing and commissioning, measurements and billing of Buses

Managing Director, South Bengal State Transport Corporation, Dr. B C Roy Avenue, Durgapur,
Dist-Bardhaman, Pin- 713201, Email-sbstc.jnnurm@gmail.com , Fax:- 0343-2556419 ,Phone:
0343-2559645

27. Delays in Contractor's Performance

- 27.1. Delivery to be effected without time over-run: The time allowed for and the date specified in the contract or as extended or modified, for delivery & commissioning of buses shall be the essence of the contract and delivery must be completed not later than the date(s) so specified or extended.
- 27.2. Progress of deliveries: Contractor shall allow reasonable facilities and free access to his works and records to Inspecting Officer or such other Officer as may be nominated by Authority for the purpose of ascertaining the progress of deliveries, etc under the contract.
- 27.3. A failure or delay by Contractor in performance of his obligations for delivery and commissioning of buses, Authority at his discretion may take following actions:
- (a) Extend delivery period for unsupplied/ non-commissioned quantity of buses with imposition of pre-estimated liquidated damages and duties and taxes as per Clause 28 of GCC and/or
 - (b) Forfeit the Performance Guarantee in case of further delay in the supply of remaining quantity of buses ; and/ or
 - (c) Terminate the contract for unsupplied quantity of buses as per the provision set forth in Clause 38 of GCC ; and
 - (d) Effect purchases at the Contractor's risk and cost for unsupplied quantity as per clause 1 hereinafter;
- 27.4. If at any time during performance of Contract, Contractor encounters conditions beyond its control impeding timely delivery of buses, or as provided in the Clause of the ITB, Contractor shall promptly notify the Authority in writing of the fact of delay, its likely duration and its cause(s). As soon as practicable after receipt of the Contractor's notice, Authority may evaluate the situation and may, at his discretion, extend Contractor's time for performance, in which case, the extension shall be ratified by the parties by amendment of the Contract. The extension, if any, shall not affect condition of time being of the essence of the Contract.

28. Liquidated Damages

- 28.1. Subject to Clause 27 above, if the Contractor fails to complete the commissioning of same within the delivery period (s) specified in the contract, the Authority shall, without prejudice to other remedies under the contract, levy/deduct pre-estimated liquidated damages as Specified in the RFP Summary of the total value of the unsupplied buses inclusive of duties & taxes which the Contractor has failed to deliver/commission within the period fixed for delivery/commission for delay of each week or part thereof.
- 28.2. The amount of pre estimated liquidated damages to be charged under the contract, in terms of preceding clauses 28.1 shall not exceed as the cap provided in the RFP Summary.
- 28.3. Contractor agrees that pre-estimated damages mentioned at clause 28.1, & 28.2 are fair and genuine pre-estimate and not by way of penalty. Contractor also agrees that he shall not dispute the same in any manner.

29. Acceptance of Buses received after the expiry of Delivery Period

- 29.1. Contractor is required to complete supplies within stipulated delivery period. In case Contractor fails to complete the entire/ part quantity of supplies within stipulated delivery period, Authority, at its discretion, may grant extension in delivery period for unsupplied quantity. Such extension in delivery if granted shall be subject to following conditions:
- a. Contractor shall pay and Authority shall recover pre-estimated liquidated damages from Contractor as per clause 28 on buses which the Contractor has failed to deliver within the period fixed for delivery.
 - b. All Government Taxes/ Levies ,as applicable, on the date of invoicing of the buses shall be payable to the Contractor
 - c. Notwithstanding any stipulation in contract for increase in price on any other ground, no such increase in Government taxes / levies etc which takes place after delivery date stipulated in the contract shall be admissible on such of the said buses as are delivered after the said date.
 - d. Authority shall be entitled to benefit of any decrease in price on account of reduction in statutory levies, Custom Duty, Excise Duty, Sales/ Trade Tax/ VAT, Service Tax and duties or on account of any other ground which takes place during the currency of the contract and/ or after expiry of the delivery date stipulated in contract.

Contractor shall allow said benefit in his bills and in absence thereof shall certify that no decrease in price on account of any of these factors has taken place.

30. Progress Reports

- 30.1. The Contractor shall, from time-to-time, render reports concerning progress of the contract and/ or supply of the buses in the Format prescribed as Schedule to the Contract.
- 30.2. The submission, receipt and acceptance of such reports shall not prejudice the rights of Authority under the contract, nor shall operate as estoppels against Authority merely by reason of the fact that it has not taken notice of/ or subjected to test any information contained in such report.

31. Indemnity

- 31.1. The prices stated are to include all rights (if any) of patent, registered design or trade mark and the Contractor shall at all times indemnify Authority against all claims which may be made in respect of buses for infringement of any right protected by patent, registration of designs or trade mark; provided always that in the event of any claim in respect of alleged breach of a patent, registered design or trade mark being made against the Authority, Authority shall notify the Contractor of the same and Contractor, shall at his own expense and responsibility, either settle any such dispute or conduct any litigation that may arise there from.

32. Safety Measures

- 32.1. Contractor should take all precautionary measures in order to ensure protection of his own personnel moving about or working on the premises of Authority i.e. Authority.
- 32.2. Contractor should abide by and conform to all rules and regulations of Authority in force from time to time and ensure that the same are followed by his representatives, agents, sub-Contractor or workmen working in the premises of Authority.
- 32.3. Contractor should ensure that while working in the premises of Authority, unauthorized, careless or inadvertent operation of installed equipment which may result in accident to staff and/ or damage to equipment, does not occur.

32.4. Contractor should indemnify and keep the Authority indemnified and harmless against all actions, suits, claims, demands, costs, charges or expenses arising in connection with any accident, death or injury, sustained by any person or persons within the premises of Authority and any loss or damage to property of Authority sustained due to the acts or omissions of Contractor irrespective of whether such liability arises under Workman's Compensation Act or the Fatal Accidents Act or any other statute in force from time to time.

33. Consequence of Rejection

33.1. If any consignment of buses is rejected by Inspecting Officer or by Authority during testing, trials and commissioning and Contractor fails to rectify rejected Bus(es) within 21 days of rejection, Authority shall be at liberty to:-

- a. require the Contractor to replace rejected buses forthwith but in any event not later than a period of 30 days from the date of expiry of the rectification period and Contractor shall bear all costs of such replacement including freight and insurance etc., if any, on such replacement and shall not be entitled to any extra payment on that or any other account; or
- b. purchase or authorize purchase of quantity of buses rejected of same or similar description (when buses exactly complying with "particulars" are not in opinion of Authority, which shall be final, readily available) without notice to Contractor at his risk and cost and without affecting Contractor's liability as regards supply of any further instalments due under the contract; or
- c. cancel contract and purchase or authorise purchase of buses of same or similar description (when buses exactly complying with particulars are not in the opinion of Authority, which shall be final, readily available) at the risk and cost of Contractor. In the event of action being taken under (b) above or under this sub-clause, the provisions of preceding clause 1above shall apply as far as applicable.

34. Option Clause

34.1. For any reason, Authority reserves the right to reduce the ordered Buses upto a maximum 30% (Thirty percent)of the total quantity of Buses, (i.e. number of buses ordered in the RFP document) before issuance of Letter of Award without any change in Unit Price or other Terms & Conditions and allot those buses to the Second Lowest Bidder at the Price offered by the Preferred Bidder

- 34.2. Provided no change in quantity of buses ordered has been made at the stage of issuance of LOA as per clause above, the Authority reserves the right to reduce the number of buses ordered by him by maximum 25% (twenty five percent) of numbers of buses ordered under LOA on and before issuance of purchase order. Authority reserves the right to increase the number of Buses ordered by him by maximum 25% (twenty fivepercent)of initially contracted numbers of Buses, (i.e. number of buses ordered in the LOA) before 90 days of completion of delivery as per the contracted schedule without any change in Unit Price or other Terms & Conditions
- 34.3. Any increase of quantity shall be incorporated through an amendment. For additional quantity, additional delivery period proportionate to delivery period of the ordered quantity, excluding time for submission of prototype, shall be allowed. Contractor shall be allowed two months lead time for arranging raw material and other resources for construction of additional quantity of buses. Contractor shall have to deposit performance security of additional amount separately within 30 days from the date of amendment of increased quantity in the same manner& method prescribed in clause 5 of GCC.
- 34.4. The Price Bid of the Bidder will be used to determine the per Bus cost, and in the event of reduction of number of Buses pursuant to Clause 34 above the total Contract price shall be reduced accordingly.

35. Corrupt practices

- 35.1. Bidder/ Contractor shall not offer or give or agree to give to any person in employment of Authority or working under the orders of the Authority any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or having done or forborne to do any act in relation to obtaining or execution of contract or any other contract with Authority or for showing any favor or forbearing to show disfavor to any person in relation to the contract or any other contract with the Authority. Any breach of the aforesaid condition by Bidder/ Contractor, or any one employed by him or acting on his behalf, under chapter IX of the Indian Penal Code,1860 or Prevention of Corruption Act,1947 or any other act enacted for the prevention of corruption by public servants, shall entitle the Authority to cancel the contract and all or any other contracts with the Contractor and to recover from the Bidder/ Contractor the amount of any loss arising from such cancellation in accordance with the provisions of clause 1 as applicable.

35.2. Any dispute or difference in respect of either interpretation, effect or application of above sub-clause or of amount recoverable there under by Authority from the Bidder/ Contractor, shall be decided by Authority, whose decision thereon shall be final and binding on Bidder/ Contractor.

36. Warranty

36.1. Contractor shall be responsible for any defect or failure of Buses or equipment provided in these buses due to defective design, material or workmanship, for a period Specified in the RFP Summary individually for each Bus from the date of date of issuance of Final Acceptance Certificate “*South Bengal State Transport Corporation*”,. The rectification/ replacement of failed components/ equipment shall have to be undertaken by Contractor free of charge at Authority’s workshop/ depot. Contractor shall collect failed & defective components/ equipment from Authority site and send them to the works of the Contractors at his cost and responsibility. This shall be arranged directly by the Contractor or his representative. Further, should any design modification be required to be made in any assemblies/ sub- assemblies such as engine, catalytic converter, self- starter & alternator, transmission, air suspension, front axle, rear axle, steering, electronic destination boards of the buses, pneumatically operated doors etc, the period of warranty would commence from the date when the modified assemblies/ sub-assemblies/ parts/ design is commissioned in service.

36.2. Contractor shall be required to station required number of competent engineers/ supervisors along with necessary spare parts during commissioning of Buses at his cost. However, at least one competent engineer shall necessarily be stationed during the entire warranty period for evaluation of performance of Buses & keeping liaison with the Authority. Necessary technical personnel shall also be deputed by the Contractor at his cost for investigating defects and failures and carrying out modifications as and when required during the warranty period.

36.3. Contractor shall assure the repair of Bus with the timelines as per the Table below.

Sl. No	Nature of Repair	Repair or Replacement time in number of days.
1	All minor repair & replacement of aggregates like- Air Compressor, Intercooler, Clutch plate, Alternator, Injectors, AC-compressor,	3

Sl. No	Nature of Repair	Repair or Replacement time in number of days.
	Retarder etc.	
2	All major repair & replacement of aggregates like-Engine, Gear Box , Rear Axle, Front Axle, etc.	7
3	Minor repair or replacement of parts	3
4	Major repair or replacement of parts.	7

The above days are excluding the days taken by the Authority in sanctioning the repair / replacement days, if any (as some repair / replacement may be carried out at cost for which approval / sanction of the Authority would be necessary).

37. Insolvency and Breach of Contract

37.1. Authority may at any time, by notice in writing summarily determine the contract without compensation to the Bidder/ Contractor in any of the following events, if the Bidder/ Contractor:-

- a. being an individual or if a firm, any partner thereof, shall at any time, be adjudged insolvent or shall have a receiving order or order for administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or enter into any assignment or composition with his creditors or suspend payment or if the firm be dissolved under the Partnership Act, or
- b. being a company is wound up voluntarily or by the order of a Court or a Receiver, Liquidator, or Manager on behalf of the Debenture holders is appointed, or circumstances shall have arisen which entitle the Court or Debenture holders to appoint a Receiver, Liquidator or Manager, or
- c. commits any breach of the contract not herein specifically provided for.

Provided always that such determination shall not prejudice any right of action or remedy which shall have accrued or shall accrue thereafter to Authority and provided also the Contractor shall be liable to pay to the Authority any extra expenditure he is thereby put to and the Bidder/ Contractor shall, under no circumstances, be entitled to any gain on repurchase.

38. Contractor Events of Default

38.1. Following events shall constitute an Event of Default by Contractor (**Contractor's Event of Default**) unless such event has occurred as a result of a Force Majeure Event:

- a. if Contractor fails to deliver any or all of the buses or fails to commission the same within the delivery schedule(s) specified in contract or any extension thereof granted by Authority pursuant to clause 9
- b. In Case of interest amount on Mobilisation Advance exceeding the limit specified in the Clause 14.5.
- c. In case of pre-decided Liquidated Damages exceeds the limit specified in the clause 28.2.
- d. If Contractor Fails to Perform any other obligation(s) under the contract.

39. Authority Events of Default

39.1. Following events shall constitute an Event of Default by Authority (**Authority's Event of Default**) unless such event has occurred as a result of a Force Majeure Event:

- i. The Authority is in Material breach of any of its obligations under this Contract and has failed to cure such breach within sixty (60) days of occurrence thereof
- ii. The Authority has unlawfully repudiated this Contract or otherwise expressed its intention not to be bound by this Contract.
- iii. Failure in making payment to the Contractor as per the provisions of the RFP
- iv. Performa any other obligations under the Contract

40. Termination for Default

40.1. Without prejudice to any other right or remedies which the Authority may have under this Contract, upon occurrence of an Contractor Event of Default, the Authority shall be entitled to terminate this Contract by issuing a Termination Notice to the Contractor; provided that before issuing the Termination Notice, the Authority shall by a notice inform the Contractor of \its intention to issue such Termination Notice and grant 15 (fifteen) days or reasonable period at sole discretion of Authority to the Contractor to remedy the default ("Remedial Period") and/or make representations, and may after the expiry of such Remedial Period on non remedy of breach/default at the satisfaction of the Authority, whether or not it is in receipt of such representation, issue Termination Notice and then terminate the Contract.

40.2. In the event of termination due to Contractor Event of Default, Authority shall have the right to;

- invoke and retain the Performance Guarantee amount in full
- invoke and retain the amount of remaining Bank Guarantee against Mobilisation Advance in full
- Authority shall not be liable to pay any termination payment to the Contractor in respect of such termination

40.3. In the event the Authority terminates the contract in whole or in part, pursuant to sub- clause 38, Authority may enter into fresh contract with any other Contractor for completing unfulfilled portion of contract and Contractor (whose Contract is terminated) shall be liable to Authority for any excess costs for such buses, their commissioning for Warranty However, Contractor shall continue performance of the contract to the extent not terminated.

40.4. Without prejudice to any other right or remedies which the Contractor may have under this Contract, upon occurrence of an Authority Event of Default, the Contractor shall be entitled to terminate this Contract by issuing a Termination Notice to the Authority; provided that before issuing the Termination Notice, the Contractor shall by a notice inform the Authority of its intention to issue such Termination Notice and grant 15 (fifteen) days or reasonable period to the Authority to remedy the default (“Remedial Period”) and/or make representations, and may after the expiry of such Remedial Period on non remedy of breach/default at the satisfaction of the Contractor, whether or not it is in receipt of such representation, issue Termination Notice and then terminate the Contract.

In the event of termination due to Authority Event of Default, Authority shall;

- Refund the Performance Guarantee amount in full after deduction of any due payable by the Contractor
- Refund remaining Bank Guarantee against Mobilisation Advance in full without deduction of any interest against receipt of balance amount of mobilisation advance
- Authority shall not be liable to pay any termination payment to the Contractor in respect of such termination, except the payment to be made for the buses delivered by the Contractor and to which the Final Acceptance Certificate has been issued, Contractor.

41. Force Majeure

41.1. For purposes of this contract, Force Majeure means an event beyond the control of the parties to contract and not involving either party's fault or negligence and not foreseeable.

- 41.2. If, at any time during the existence of the contract, either party is unable to perform in whole or in part any obligation under this contract because of an event rendering performance of obligations impossible which include acts of God, war, revolutions, hostility, civil commotions, strikes, floods, earthquake, epidemics, quarantine restrictions, freight embargoes or explosions, then the date of fulfillment of contract shall be postponed during the period when such circumstances are operative.
- 41.3. The party which is unable to perform its obligations under the present contract shall, within seven (07) days of occurrence of Force Majeure event, inform other party with suitable documentary evidence. Non-availability of any component etc or any price escalation or change in any duty, tax, levy, charge etc shall not be an excuse for the Contractor for not performing his obligations under this clause/ contract.
- 41.4. Any waiver/ extension of time in respect of the delivery of any instalment or commissioning of buses shall not be deemed to be a waiver/ extension of time in respect of remaining deliveries or commissioning of buses or completing balance portion of work.
- 41.5. If such inability on account of force majeure to perform continues for a period of more than three (3) months, each party shall have the right to be released from further performance of the contract, in which case, neither party shall have the right to claim damages from the other. All prior performance shall be subject to contract terms.
- 41.6. Contractor shall not be liable for forfeiture of his performance security, pre-estimated liquidated damages or termination if and to the extent that delay in performance or other failure to perform its obligations under the contract is the result of Force Majeure.
- 41.7. In the event of termination due to Force Majeure Event of Default, Authority shall;
- Refund the Performance Guarantee amount in full after deduction of any due payable by the Contractor
 - Refund remaining Bank Guarantee against Mobilisation Advance in full without deduction of any interest against receipt of balance amount of mobilisation advance
 - Authority shall not be liable to pay any termination payment to the Contractor in respect of such termination, except the payment to be made for the buses delivered by the Contractor and to which the Final Acceptance Certificate has been issued, to Contractor

42. Laws Governing the Contract

- 42.1. This contract shall be governed and interpreted in accordance with the laws of India.
- 42.2. Irrespective of the place of delivery and the place of payment under the contract, contract shall be deemed to have been made in Kolkata from where the 'Letter of Award' of the Bid has been issued and where the contract is to be performed by supplying, commissioning and maintaining the buses.
- 42.3. Jurisdiction of Courts. - The Courts of Kolkata, the place from where the 'Letter of Award' of the Bid has been issued in Kolkata and where the contract is to be performed by supplying and commissioning of the buses, alone shall have exclusive jurisdiction to decide any dispute arising out of or in respect of the contract.
- 42.4. Compliance with provisions of Contract Labour (Regulation and Abolition) Act, 1970.
- 42.4.1. The Contractor shall:
- a. comply with the provisions of the Contract Labour (Regulation and Abolition) Act, 1970 and Contract Labour (Regulation and Abolition) Central Rules, 1971, as modified from time to time, wherever applicable and shall also indemnify Authority from and against any claims under the aforesaid Act and the Rules.
 - b. obtain a valid license under the aforesaid Act as modified from time to time before commencement of the contract and continue to have a valid Licence until completion of contract. Any failure to fulfil this requirement resulting in non-execution of the contract shall attract penal provisions of the contract.
 - c. Pay to labour employed by it directly or through his authorized network/ Service Provider the wages as per provisions of the aforesaid Act and Rules wherever applicable. The Contractor, shall notwithstanding provisions of contract to the contrary, cause to be paid wages to labour indirectly engaged on the contract including any engaged by his authorized network/ Service Provider in connection with said contract, as if the labour had been immediately employed by him.
 - d. comply with or cause to be complied with provisions of aforesaid Act and Rules wherever applicable in respect of all labour directly or indirectly employed in the contract for performance of the Contractor's part of contract, Contractor.

42.4.2. In every case in which, by virtue of provisions of aforesaid Act or Rules, Authority is obliged to pay any amount of wages to a workman employed by the Contractor or his authorized network/ Service Provider in execution of the contract or to incur any expenditure in providing welfare and health amenities required to be provided under the aforesaid Act and the Rules or to incur any expenditure on account of contingent liability of the Authority due to the Contractor's failure to fulfil his statutory obligations under the aforesaid Act or the Rules, Authority shall recover from the Contractor, the amount of wages so paid or the amount of expenditure so incurred, and without prejudice to the rights of the Authority under sub-Part (2) of Part 20, and sub-Part (4) of Part 21, of the aforesaid Act, Authority shall be at liberty to recover such amount or part thereof by deducting it from the amount of Performance Guarantee Bond and/or from any sum due by the Authority to the Contractor whether under the contract or otherwise. Authority shall not be bound to contest any claim made against him under sub- Part 2 of Part 20 and sub-Part 4 of Part 21 of the aforesaid Act except on the written request of the Contractor and upon his giving to the Authority full security for all costs for which Authority might become liable in contesting such claim. The decision of the Authority regarding the amount actually recoverable from the Contractor as stated above, shall be final and binding on the Contractor.

43. Settlement of Dispute and Arbitration

43.1. Amicable Resolution

- (a) Save where expressly stated otherwise in this Contract, any dispute, difference or controversy of whatever nature howsoever arising under, out of or in relation to this Contract between the Parties and so notified in writing by either Party to the other (the "Dispute") in the first instance shall be attempted to be resolved amicably by the Parties and failing such resolution of the same, in accordance with the procedure set forth in sub-clause (b) below.
- (b) Either Party may require the Dispute to be referred to "*Principal Secretary, Transport Department Govt. Of west Bengal*", for amicable settlement. Upon such reference, both the Parties and the "*Principal Secretary, Transport Department Govt. Of west Bengal*", "Authority" or his nominee (who can be an employee of Authority dealing with the Contract or otherwise) shall meet at the earliest mutual convenience and in any event within 15 (fifteen) days of such reference to discuss and attempt to amicably resolve the Dispute. If the Dispute is not amicably resolved within 15 (fifteen) days of such meeting, either Party may refer the Dispute to arbitration in accordance with the provisions given below.

43.2. Arbitration

(a) Arbitrators

Any Dispute which is not resolved amicably as provided in Clause 43.1(a) shall be finally settled by binding arbitration under the Arbitration and Conciliation Act, 1996. The arbitration shall be by a Retired Justice of High Court as Sole Arbitrator, to be appointed by the "*Principal Secretary, Transport Department Govt. Of west Bengal*",.. Such arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and any amendments thereto. The arbitrator shall issue a reasoned Award.

(b) Place of Arbitration

The place of arbitration shall be *Kolkata*.

(c) Language

The request for arbitration, the answer to the request, the terms of reference, any written submissions, any orders and rulings shall be in English and, if oral hearings take place, English shall be the language to be used in the hearings.

(d) Procedure

The procedure to be followed in the arbitration by the Sole Arbitrator shall be in accordance with the Arbitration & Conciliation Act, 1996 and as may be decided by the Sole Arbitrator.

(e) Enforcement of Award

Any decision or award resulting from arbitration shall be final and binding upon the Parties. The Parties hereto hereby waive, to the extent permitted by law, any rights to appeal or to review of such award by any Court or Tribunal. The Parties hereto agree that the arbitral award may be enforced against the Parties to the arbitration proceedings or their assets wherever they may be found and that a judgment upon the arbitral award may be entered in any Court having jurisdiction thereof.

(f) Fees and Expenses

The fees and expenses of the Sole Arbitrator and all other expenses of the arbitration shall be initially borne and paid by the respective Parties equally subject to determination by the Sole Arbitrator. The Sole Arbitrator may provide in the arbitral award for the reimbursement to the prevailing party of its costs and expenses in bringing or defending the arbitration claim, including legal fees and expenses incurred by the said Party.

(g) Performance during Arbitration

Pending the submission of and/ or decision on a dispute, difference or claim or until the arbitral award is published; the Parties shall continue to perform all of their obligations under this Contract without prejudice to a final adjustment in accordance with such award

44. Secrecy

- 44.1. Any information obtained in the course of the execution of the contract by the Contractor, his servants or agents or any person so employed, as to any matter whatsoever, which would or might be directly or indirectly, of use to any enemy of India, must be treated secret and shall not at any time be communicated to any person.
- 44.2. Any breach of the aforesaid conditions shall entitle Authority to cancel the contract and to purchase or authorize purchase of buses at the risk and cost of the Contractor in accordance with Clause 1 thereof as applicable.

PART G: TECHNICAL SPECIFICATION FOR -----CITY BUS AS PER URBAN BUS SPECIFICATIONS II (UBS II)

1. Scope

1.1. The specification covers design, manufacture, supply and commissioning of Diesel fuelled IC Engine propelled for operation in Durgapur and Asansol. The Bus design as per Urban Bus Specifications (UBSII) shall be energy efficient; environment, commuter and community friendly, safe and secure for mass transportation of passengers. Contractor will submit its offered specifications against the specification stipulated in UBS II for the following category of buses:

SI No	Type of Buses	Quantity	Fuel Type	Floor Height (mm)	Emission Norm	Dimension	Seating Capacity
1	Midi Diesel 650 mm Non AC	82	Diesel	650	Bharat Stage III	≤ 9.4mtr	34
2	Semi Low Floor Non AC 900 mm Diesel	20	Diesel	900	Bharat Stage III	12mtr	34
	Total buses	102					

1.2. Offered Bus specs shall comply with all applicable Central, State and local laws (including Acts, Rules & Regulations). These shall include, but not be limited to, the Disability Act 1995 as well as state and local accessibility, safety and security requirements.

The Buses shall have Logo of JnNURM as per the guideline no. DO NO. K-14011/ 48/ 2006 – UT (Pt) published by the MoUD through dated 6th June 2013

2. Quality Assurance

2.1. Contractor shall use materials including fasteners conforming to relevant Indian/ International standards and shall get the same pre-tested before use, meeting requirements of all the specified parameters to ensure quality of the material specified. Detailed procedure for quality assurance is given in Schedule 2 of the RFP doc. However, random sample of materials as per the list given in the RFP picked up and duly sealed by the representative of Authority in presence of the Bidder, out of purchased lot at the works of the manufacturer or out of Bus under fabrication/ completed Bus and shall be sent for testing quality of components at CIRT, / ARAI/ BIS approved testing laboratories having testing facilities for testing all parameters of specifications of materials/ items. In the event of failure of samples in lab tests testing shall be conducted in the same way again from the fresh lot.

Contractor shall replace failed materials by those duly passed in lab tests. if the material fails the test, the entire cost of testing shall has to be borne by Contractor.

2.2.. Completed Bus shall be subjected to water leakage test conforming to BIS: 11865-1986 or latest.

2.3. The inflammable items used in the Bus shall be tested as per IS:15061 and all type of fuses shall be tested as per AIS 028 upto 25 Amp. and fuses of higher ratings as per relevant standard.

3. Statutory Requirement

Bus design shall meet all statutory requirements in respect of each and every item of the Bus. Contractor shall obtain type approval certificates etc for Bus & any other items from testing agencies authorised under CMVR.

4. Authority reserves the right to alter, modify, change the specifications as per requirement to suit the latest provisions of CMVR/ any other Notifications, safety aspects, emission aspects besides any practical/ operational difficulties etc. faced by Authority. Vehicle Manufacturer shall ensure that all the alterations, changes or modifications in the specifications, if necessary, as mentioned above shall be carried out in the buses built by them as per advice of the Authority without attributing any additional cost. Complete Bus has to be type approved from the approved test agency under CMVR as per specifications laid herein before any proto type is given to SBSTC.

5 While registering every Bus, Vehicle Manufacturers & transport authority shall jointly examine the Bus prior to registration. The registration of such a vehicle would be done only after signing the report jointly by all concerned along with the transport authority.

6 Contractor shall submit detailed specs of offered Bus against each item / parameter of UBS II (in same format) , ensuring that offered Bus specs fulfil and or exceed all requirements of UBS II specs.

PART H: ANNEXURE

Annexure 1: Cover Letter

(Bidders are required to fill up all the blank spaces in this Bid Proforma and its enclosures.)
RFP No. Authority/--- /--- /--- -----(to be specified by Authority) Date: (Last Date of Submission)

Managing Director, South Bengal State Transport Corporation, Dr. B C Roy Avenue
Durgapur, Dist-Bardhaman, Pin- 713201
Email-sbstc.jnnurm@gmail.com
Fax:- 0343-2556419
Phone: 0343-2559645

1. Having examined the 'Instructions to Bidder' 'General Conditions of Contract', 'Technical Specifications' and Annexure for the above Bid , we the undersigned, offer to design, manufacture, supply, test and commission and Guarantee the whole of the said Scope of Work in conformity with the said Conditions of Contract and Technical Specifications for the sum mentioned in the Price Bid of the bid submitted separately, or such other sum as may be ascertained in accordance with the conditions.
2. We acknowledge that this Annexure forms an integral part of the Bid. We also confirm acceptance of Proformas/ Annexure given in the RFP Document.
3. We undertake, if our Bid is accepted, we shall commence manufacturing of Buses as per delivery schedule offered by us to complete manufacturing, Supply and Commissioning of Buses and to guarantee satisfactory working of the buses/ fulfil our obligations under the Warranty for the period as per RFP Document.
4. If our Bid is accepted we shall furnish a Bank Guarantee for Performance as Security for due performance of the Contract. The amount and form of such guarantee shall be in accordance with 'General Conditions of Contract'.
5. We have independently considered the amount shown in 'General Conditions of Contract' as pre-estimated liquidated damages and damages and agree that they represent a fair estimate of the damages likely to be suffered by you in the event of the work not being completed in time.
6. We agree to Bid by this Bid for a minimum period of 120 days from the date of Last date of Submission of Bid and it shall remain binding upon us and may be accepted at any time before the expiration of that period or any extended period mutually agreed to.
8. This Bid, together with any further clarification/ confirmation given by us and your written acceptance thereof, shall constitute a binding contract between us.

9. We understand that you are not bound to accept the lowest or any offer you may receive against this Bid.

10. If our Bid is accepted, we understand that we are to be held solely responsible for the due performance of the Contract.

Dated: dd/mm/yyyy

Signature & Name: _____

In the capacity of _____ duly authorised to sign Tenders for and on behalf of

Address _____

Witness:

Signature: _____

Name: _____

Address: _____

Annexure2: General Information of the Bidder

Sl. No.	Details	To be filled in by the Bidder	Documents to be submitted by the Bidder.
1	Name of the Firm & Registered Office Address		
2	Address :		
(a)	Factory with Telephone & FAX No.		Registration Certificate of Factory and License for manufacturing Buses
(b)	Office with Telephone & FAX No.		
3	Status of the Firm		
(a)	Proprietary/ Partnership / Company/ Corporation.		Proprietorship Certificate, Partnership Deed/ Company Incorporation Certificate along with Memorandum of Association and Articles of Association
4	Name of the person authorized to sign Tender Document:		
5	Bus Design & Evaluation Facilities:		
i	In house facilities (Yes Or No)		
ii	If no, then Name & Address of the Firm to carry out the work Out-sourced		
iii	Confirmation of being an authorised agency under CMVR		Certificate of authorisation
6	Details of Inspection Equipment for Quality Assurance available In-house. (The details of Inspecting Equipment for Receipt Stage, In- process Stage of Inspection and Final Inspection)		
7	Details of Inspection Equipment for Quality Assurance of Out-sourced work. (The details of Inspecting Equipment for Receipt Stage, In- process Stage of Inspection and Final Inspection)		

Sl. No.	Details	To be filled in by the Bidder	Documents to be submitted by the Bidder.
8	Details of available Equipment required for Safety Standards as per MORT&H Notification No. GSR-853 (E) dated 19.11.2001. (or latest or others till date)		
9	Design Collaboration - Address & other details - Proof of Collaboration		
10	Manufacturing Collaboration - Address & other details - Proof of Collaboration		
11	Quality Certificate (from reputed/ recognized Firm) - Certificate No. - Date of Validity		Copies of Certificates.
12	Details of Safety Critical Items with their Type Approval Certificate No. and Date (wherever applicable)		Copies of Certificates.
13	Details of		
(i)	Quality Management System Certification (e.g. ISO: 9001-2000)		Copies of Certificates.
(ii)	Quality System Certification (e.g. ISO : 16949-1999)		Copies of Certificates.
(iii)	Environment Management Certification(ISO:14001-1996)		Copies of Certificates.
(iv)	Others, if any		Copies of Certificates.

Name: _____ Address: _____

Mobile No: _____

Signature with Date & Name of Authorized Person signing (NAME OF THE FIRM & SEAL)

List of Documents/ Items required along with Annexure 2

(Documents shall be enclosed duly signed attested by the authorized person of the Bidder)

1. Registration Certificates of the Factory.
2. License for Manufacturing Buses.
3. Company incorporation Certificate along with Memorandum of Association and Article of Association
4. Complete list of Instruments/ Equipment required for Inspection at Receipt Stage, In-process Stage and Final Stage.
5. Copies of Type Approval of Complete Bus, Aggregates/ Safety Critical Items as applicable.
6. Copies of Documents in respect to Design Collaboration.
7. Copies of Documents in respect to the Manufacturing Collaboration.
8. Copies of Quality Management System Certificates
9. Copies of Quality System Certificates.
10. Copies of Environment Management System Certificates
11. Submission of item wise / parameter wise details of offered Bus Design Vs UBS II in same format
12. Copies of the production capacities of buses –installed and production levels achieved during last three years –year wise.
13. Submission of the General schematic Drawings, Bus Layout, Front, Rear and Both Side Views of the offered design of the Bus.

Note: Copies of Certificates cited above be enclosed.

Annexure 3: Format For Performance Statement

- i) Details may be given for all types of Bus Chassis/ Complete Buses supplied by Bidder in past three years.
- ii) Details are to be furnished for the supplies made by the Bidder or its principal in three years (ending on dd/mm/yyyy (Authority to specify)) prior to the year in which the date of Opening of Bid falls.

S.No	Contract placed by (full name & Address of Authority)	Contract No. & Date	Description and Quantity of Buses Ordered	Value of Contract	Date of Completion of Delivery (as per Contract)	Documentary evidences (Purchase Order/ Letter of Award / Bus Purchase Agreement / work Completion certificate)*
1	2	3	4	5	6	7

*: Copy of the documentary evidences, signed by the Authorised Signatory shall be attached.

SIGNATURE AND SEAL OF THE BIDDER

Annexure 4: Format For Financial Statement

{On Statutory Auditor's letterhead}

I hereby declare that I have scrutinized and audited the financial statement of M/s_____. The annual turnover of the Company/firm for the last three years from _____ is as follows;

Year	Annual Turnover (Rs. Crore)	Net Profit (Rs. Crore)
WW-XX		
XX-YY		
YY-ZZ		
Average of above (Applicable for Annual Turnover only)		

- The above turnover includes income only from transportation service business. Other incomes such as interest, dividend and trade income are excluded from the above mentioned turnover.
- The Networth* of the bidder (name of the Bidder) as on 31st March, ZZZZ is Rs. _____

(* for the purpose of Networth Calculation it is defined : Networth* : = Equity Capital + Reserve and Surplus - Revaluation Reserve - Accumulated losses - Intangible assets)

(Signed and Sealed by the statutory auditor)

ENCL

(1) Copy of Audited annual reports for the Last three years (As Specified by Authority)

Annexure 5: Format of power of attorney

(Applicable only in case where the signatory to the Bid is not authorized directly by the Bidder firm through Board Resolution or Partners’ resolution and is signing on behalf of the Authorised Signatory. The Power of Attorney is not required for a firm being Proprietary Concern)

{On Requisite Stamp Paper}

KNOW ALL MEN by these presents that we, ...[name of the Company/partnership firm], a company incorporated under the Companies Act 1956,/ Firm having partnership deed as per partnership act and having its Registered Office/ office at[Address of the Company/partnership firm] (hereinafter referred to as “Company/firm”):

WHEREAS in response to the RFP for Purchase of Buses {Title of the RFP}, (“Project”), the Company/ firm is submitting Bid Comprising Technical and Price Bids for the project in _____ to {Name of the Purchase}, and is desirous of appointing an attorney for the purpose thereof.

WHEREAS the Company deems it expedient to appoint Mr. _____ son of _____ resident of _____, holding the post of _____ as the Attorney of the Company/firm.

NOW KNOW WE ALL BY THESE PRESENTS, THAT _____[name of the company/firm] do hereby nominate, constitute and appoint.....[name & designation of the person].....as its true and lawful Attorney of the Company/ firm to do and execute all or any of the following acts, deeds and things for the Company/ firm in its name and on its behalf, that is to say :

To act as the Company’s/firm’s official representative for submitting the Bid comprising Technical Bid and Price Bid for the said project and other relevant documents in connection therewith;

To sign all the necessary documents, papers, testimonials, applications, representations and correspondence necessary and proper for the purpose aforesaid;

To tender/bid documents, receive and make inquiries, make the necessary corrections and clarifications to the Bid and other documents, as may be necessary;

To do all such acts, deeds and things in the name and on behalf of the Company as necessary for the purpose aforesaid.

<p>The common seal of [name of the company/firm] was here unto affixed pursuant to a resolution passed at the meeting of Committee of Directors/ Partners held on --- Day of -----, 20__ in the presence of [name & designation of the person] and countersigned by [name & designation of the person] of the Company/firm of [name of the company]</p>	<p>----- [name & designation of the person] ----- [name & designation of the person]</p>
---	--

Annexure 6: Anti-Blacklisting Certificate

{Notarization is required}

Format of self certificate stating that the Entity/Promoter/s / Director/s of Entity are not blacklisted

Anti-Blacklisting Certificate

M/s. (Name of the Bidder), (the names and addresses of the registered office) hereby certify and confirm that we or any of our promoter/s / director/s are not barred by State Government / any other Government entity or blacklisted by any state government or central government / department / Local Government / agency in India or from abroad from participating in Project/s, either individually or as member of a Consortium as on the _____-(Last date of submission of Bid).

We further confirm that we are aware that our Application for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of this RFP at any stage of the Bidding Process or thereafter during the agreement period. Dated thisDay of, 20__

Name of the Bidder

Signature of the Authorized person

Name of the Authorized Person

Annexure 7: Format For Statement Of No Deviation (COMMERCIAL TERMS)

(No Deviation shall be submitted and accepted as a part of proposal)

Hereby we undertake that our offer for supply of buses is unconditional and we have no deviations//modifications in terms of Terms and Conditions provided in the RFP summary, Instruction to Proposer and General Conditions of Contract provided in the RFP.

Signature and Seal of the Bidder

Annexure 8: Statement Of No Deviations From Technical specification Stipulated In The RFP

(No Deviation shall be submitted and accepted as a part of proposal)

Hereby we undertake that our offer for supply of buses is unconditional and we have no deviations//modifications in terms of Technical Bus Specifications provided in the RFP.

Signature and Seal of the Bidder

Annexure 9: Undertaking for the availability of spare parts and after sale service

{On Bidders Letterhead}

Date: (Last Date of Submission)

To,

Managing Director, South Bengal State Transport Corporation, Dr. B C Roy Avenue

Durgapur, Dist-Bardhaman, Pin- 713201

Email-sbstc.jnnurm@gmail.com

Fax:- 0343-2556419

Phone: 0343-2559645

Subject: Undertaking for the availability of Spare Parts and After Sale Service throughout the Supply and Commissioning of Buses and Warrantee Period in India as provided in the RFP document.

Hereby we Confirm that, with pursuant to the RFP document, we shall, for all the time as and when required, endeavour to provide Spare Parts and other Aggregates of the Buses and After Sale Service at the destination specified by (Name of Authority).

Name of the Bidder

Sign of the Authorised Signatory

Name of the Authorised Signatory

Annexure 10: Statement of Deviation in Delivery Schedule-Not Applicable

The Bidder shall have to submit the deviation in the delivery schedule, if any in the following manner in accordance with the Clause 16.8 of the ITB and Clause9of GCC

(Following table is provided for illustration purpose. The Authority may change the schedule of delivery as per different tables provided in the RFP summary based on the requirement)

Sr. No.	Month	Stage of Delivery of buses to be completed
1	Within 1 nd Month from the date of Release of Mobilisation advance	Delivery of Prototype
2	1 st Month after Approval of prototype	50% of the total order size
3	2 nd Month after Approval of prototype	50% of the total order size

Signature and Seal of the Bidder

NB: The Bidder has to comply with all the requirements as stipulated in the RFP keeping in view the changes/amendments made. Where there is no deviation, the statement should be returned duly signed with an endorsement indicating **“No Deviations.”**

Annexure 11: Statement Life of Some Of The Bus Aggregates (Part-I)

Sr. No	Item	Aggregate life in km before re-conditioning	Life in km for each re-conditioning	Ex-Factory price in Rs per unit	Cost of re-conditioning in Rs per it per re-conditioning	No. of Re-conditions available
1	Engine					
2	Oil filter					
3	Air filter					
4	Transmission					
5	Any other details					
6	Front axle					
7	Rear axle					
8	Steering					
9	Air suspension					
10	Battery					
11	Alternator					
12	Self-starter					
13	Pneumatic door cylinder					
14	Catalytic converter, if fitted					
15	Others					

The guaranteed life of the Bus: -----Years-----Kms.

Annexure 12: Technical Specification of the offered buses for each type of buses, the bidder intends to bid for.

(Bidders to submit the same and upload as part of online submission BID-B)

1. Vehicle Characteristics

- 1.1 Name of Model & Variants:
- 1.2 Number of Axles & Wheels:
- 1.3 Bus Integral Frame (Overall drawing):
- 1.4 Cross sectional view:
- 1.5 Position & arrangement of engine:
- 1.6 Bus Length mm:
- 1.7 Bus Width mm:
- 1.8 Bus Height (Unladen) mm:
- 1.9 Wheel Base mm:
- 1.10 Wheel Track
mm:
Front:
Rear:
- 1.11 Body Overhang mm : Front end: Rear end : Details of Assemblies:
- 1.12 Engine Manual Transmission / Automatic Transmission System with retarder
- 1.13 Front Axle/ Rear Axle
- 1.14 Steering
- 1.15 Suspension System
- 1.16 Stabilizer Bar
- 1.17 Details of Brake System
- 1.18 Cooling System
- 1.19 Wheels & Tyres
- 1.20 Others

2. Body

- 2.1 Type of Body: (Type-I,As per Bus code)
- 2.2 Comfort Category: (NDX, As per Bus code)
- 2.3 Dimension drawing & photograph of the vehicle with representative body:
- 2.4 Range of Vehicle dimension (overall):
- 2.5 Material used for construction:
Structure Material:
Size of Sections (Proposed to be used)
- 2.6 Area for Passenger (m2) with number of passengers:
For Seated Passengers with number of seats and layout:
For Standing Passengers:
- 2.7 Maximum Passenger Capacity:
- 2.8 Minimum Ground Clearance at axle:
- 2.9 Minimum Ground Clearance with in the wheel base:
- 2.10 Approach Angle:
- 2.11 Departure Angle:
- 2.12 Ramp-over Angle:

3. Weight

- 3.1 Vehicle kerb weight (kg.)
Front axle:
Rear Axle:
Total:

- 3.2 Gross Vehicle Weight (kg.):
- 3.3 Maximum permissible weights (kg.)
 - FrontAxle:
 - Rear Axle:
- 3.4 Max.Stable Inclination:
 - Left:
 - Right:

4. Tyres

- 4.1 Arrangement of Wheels:
 - Front:
 - Rear:
- 4.2 Inflation Pressure – Unladen:
 - Front:
 - Rear:
- 4.3 Inflation Pressure – Laden
 - Front:
 - Rear:

5. Body Panels & Flooring

- 5.1 Outer Panels:
 - Material:
 - Thickness:,
- 5.2 Inner Panels:
 - Material:
 - Thickness:
- 5.3 ' Roof Panels:
 - Material:
 - Thickness:
- 5.4 Flooring:
 - Material:
 - Thickness:
 - Type of Anti-skid Coating & Thickness:

6. Service Doors

- 6.1 No. of Service Doors:
- 6.2 Position and dimensions of Service Doors:
 - Left side:
 - Right Side
 - Height
 - Width
 - Mechanism of power operated service door
 - Position of control of service door
 - Control circuit (schematic)

7. Handrails, Handholds, Stanchions & Window Guardrails

- 7.1 Position (attach dimension layout):
- 7.2 No. of Handholds:
- 7.3 Dimensions of Handholds:
- 7.4 Type of Anti-slip *Coating* / Covering on stanchions & hand rails:
- 7.5 Details of Stanchions
- 7.6 Details of Window Guardrails.

8. Passenger Seats

- 8.1 Type of Seats
- 8.2 Details of Seat Materials
- 8.3 Seat Layout (Drawings):

- 8.4 Seat Width:
- 8.5 Width of available space for one seating position:
- 8.6 Height of Backrest:
- 8.7 Seat Pitch:
- 8.8 Seat Base Height:
- 8.9 Torso Angle:
- 8.10 Seat base thickness:
- 8.11 Seat back thickness:
- 8.12 Clearance space for seated passengers facing partition:
- 8.13 Free Height over seating position:

9. Bumper

- 9.1 Material
- 9.2 Size:
 - Front:
 - Rear:
- 9.3 External Projection:
- 9.4 Clearance between bumper & body:

10. Towing Devices

- 10.1 Type:
- 10.2 Capacity:

11. Rear View Mirrors

- 11.1 Left, Right and Centre: Name of Manufacturer:
 - Type:
 - Dimension & Radius of Curvature:
 - Standard / Standard mark:

12. Internal Lighting & illumination

- 12.1 Driver Cab Lighting with Illumination intensity:
- 12.2 Passenger Compartment Lighting with Illumination intensity:

Annexure 13: Format of Price Bid

Bidders are required to fill Price Bid online only in the **BOQ Folder**, further bidders are required to explain the Misc charges/taxes/levies etc. as mentioned in **Column O/Column 15** of the **Price Bid** and upload a scan copy of write ups on Misc charges/taxes/levies etc in the **Misc Folder**.

Annexure 14:Format of Bank Guarantee Towards Performance Guaranty/ Security

Managing Director, South Bengal State Transport Corporation, Dr. B C Roy Avenue

Durgapur, Dist-Bardhaman, Pin- 713201

Email-sbstc.jnnurm@gmail.com

Fax:- 0343-2556419

Phone: 0343-2559645

Contract No. Date

1. This Deed of Guarantee made this day of dd/mm/yyyy (Authority to specify) between Bank of(hereinafter called the “Bank”) on the one part, and -----(name of the official and that of the Authority to be specified by Authority) (hereinafter called “the Authority”) of the other part.
2. Whereas -----(name of the official and that of the Authority to be specified by Authority) has awarded the Contract for (Description of Item)(hereinafter called the Contract) to: ____ (Name of Contractor) (hereinafter called the Contractor).
3. AND WHEREAS the Contractor is bound by the said Contract to submit to the Authority a Performance Security for a total amount of Rs. (-----Amount in Figures and words).
4. NOW, WE THE UNDERSIGNED (Name of Bank) _____ do hereby unconditionally and irrevocably undertake to pay to the Authority an amount not exceeding Rs.(Rupees __only)without any demur, merely on a demand in writing from the Authority stating that the amount claimed is due and payable by the Contractor. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We, the Bank, further undertake to pay to the Authority any money so demanded notwithstanding any dispute raised by the Contractor in any manner whatsoever and our liability under these presents is absolute, unconditional, unequivocal and irrevocable.
5. We, the Bank, further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement.
6. This Guarantee is 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 shall be valid must be for at least six (6) months longer than the anticipated expiry date as stated in the Contract. We undertake not to revoke this guarantee during its currency without the written consent of the Authority.
7. At any time during the period in which this Guarantee is still valid, if the Authority agrees to grant a time extension to the Contractor or if the Contractor fails to complete the works within the time of completion as stated in the Contract, or fails to discharge itself of the liability or damages or debts as stated under Para 5, above, it is understood that the Bank shall

extend this Guarantee under the same conditions for the required time on demand by the Authority and at the cost of the Contractor.

8. The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the Contractor.
9. The neglect or forbearance of the Authority in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Authority for the payment hereof shall in no way relieve the Bank of their liability under this deed.
10. We, the Bank, undertake not to revoke this Guarantee except with the previous consent of the Authority in writing. This Guarantee shall be valid up to ____and we undertake to renew/extend this Guarantee from time to time till the completion of performance by the Contractor of its obligations under the Contract and/or as demanded by the Authority.
11. The expressions “the Authority”, “the Bank” and “the Contractor” hereinbefore used shall include their respective successors and assignees.

In witness whereof I/We of the Bank have signed and sealed this guarantee on the dd ____day of __mm yyyy ____being herewith duly authorised.

For and on behalf of the _____Bank

Signature of authorised Bank official

Name:

Designation:

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.

Witness 2.

Signature

Name

Address

Signature

Name

Address

Annexure 15:Bank Guarantee for Payment of Mobilization Advance¹

To:

Managing Director, South Bengal State Transport Corporation, Dr. B C Roy Avenue
Durgapur, Dist-Bardhaman, Pin- 713201
Email-sbstc.jnnurm@gmail.com
Fax:- 0343-2556419
Phone: 0343-2559645

In accordance with the provisions of the Annexure VII of the RFP document ("Mobilization Advance") of the above-mentioned Contract, _____ [*name and address of Contractor*] (hereinafter called "the Contractor ") hereby deposits with _____ [*name of Purahser*] a bank guarantee representing a mobilization advance in an amount of _____ [*amount of guarantee*]² _____ [*in words*] equal to the 110% of the total amount of Mobilization Advance.

We, the _____ [bank or financial institution] agree that Purchase shall have right to demand, not exceeding, full or part of the amount of _____ [amount of guarantee]¹ _____ [in words] if the Contractor fails to deliver any or all of the buses as per the specifications provided in the Bus Purchase Agreement or fails to follow the Contracted delivery schedule (s) specified in the Bus Purchase agreement, or any extension thereof granted by Authority pursuant to terms and conditions setforth in the Annexure ___of the RFP document and Bus Purchase agreement. It is nderstood that the Mobilization Advance shall be adjusted against the payment for the invoices raised by the Contractor at the time of delivery of buses.

We, the _____ [*bank or financial institution*] agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to Authority on his first demand without whatsoever right of objection on our part and without it's first claim to the Contractor, in the amount not exceeding _____ [amount of guarantee]¹ _____ [*in words*].

¹ The Contractor shall be required to submit separate Bank Guarantee equal to 110% of the 30% of the total cost of buses per lot as per Contracted Delivery Schedule

² An amount shall be inserted by the bank representing the amount of the Mobilization Advance and denominated in Indian Rupees.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between Authority and the Contractor, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall remain valid and in full effect from the date of the Mobilization Advance under the Contract for _____days or until Authority receives full Delivery of Buses as per the contract condition from the Contractor.

Yours truly,

Signature and seal: _____

Name of Bank/Financial Institution: _____

Address: _____

Date: _____

Annexure 16: Format of Letter of Award

[On the letterhead of the Authority]

To:

Date: _____

Kind Attention: _____

Subject: Letter of Award for Design, Manufacture, Supply, and Commissioning of Diesel/CNG fuelled fully built _____ meter long ____- Floor Urban Buses Specification II (UBS II) No. _____ (“Project”)

Dear Sir:

This is to notify you, _____ **[Please insert name of Successful Bidder]** that your bid dated _____ *[please insert the date]* submitted pursuant to Request for Proposal for Selection Of A Contractor for Design, Manufacture, Supply, and Commissioning of Diesel/CNG fuelled fully built _____ meter long ____- Floor Urban Buses Specification II (UBS II) No. **(“Project”)** _____ dated _____ **[Please date on which the document is issued]** (“RFP”), the following price of offered in your Price Bid from amongst the bids submitted and is hereby accepted by the _____ **[Please insert the name of the Authority]:**

[insert details of the price along with details of the type of Bus it is applicable for]

Pursuant to the provisions of the RFP, you are hereby required to undertake the following:

1. Countersign this letter of award at the place indicated below to indicate your acknowledgment of the award of the Project by the _____ **Please insert the name of the Authority]** to you and return it to the office of _____ **[Please insert details of the place of office of the Authority]** within a period of [_____] **[Please insert the number of days]** days from the date of this letter;
2. Submit a bank guarantee in favour of “ _____ ” for an amount of Rs. [_____] Rupees _____ only) **[Please insert amount]** in the format specified in Annexure 15 annexed to the Contract, at the time of execution of the Contract on the date specified below.

3. You are required to send your duly authorised representative (with the proof of due authorisation in the form of power of attorney or a Board Resolution) to execute the Contract (which shall be executed without any deviation from the Contract at [_____] am/pm] **(insert time)** on [_____] (insert date) at the office of [_____] **[Please insert the name and address of the Authority]**

[_____] **[Please insert the name of the Authority]** looks forward to working with you on this important Project.

(Authorised Signatory)

[_____] **[Please insert the name of the Authority]**

Acknowledged and Accepted by _____

Name of the Authorised Person (person authorised under the Bid process and who has a Power of Attorney as required under the RFP)

Designation of the Authorised Person

Seal of the Company

Date

Annexure17: Format of Bank Guarantee for Earnest Money Deposit

(To be issued by a Scheduled Bank's Branch in _____)

(On a Non-Judicial Stamp Paper of appropriate value)

To,

Managing Director, South Bengal State Transport Corporation, Dr. B C Roy Avenue

Durgapur, Dist-Bardhaman, Pin- 713201

Email-sbstc.jnnurm@gmail.com

Fax:- 0343-2556419

Phone: 0343-2559645

WHEREAS:

- A. [_____ Please insert the **Name of the Bidder**], a company incorporated under the Companies Act, 1956/2013 having its registered office at [**Please insert the address of the registered office of the Successful Bidder**] ("**Bidder**"), has submitted a Bid for Design, Manufacture, Supply, and Commissioning of Diesel fuelled fully built _____ meter long _____-Floor Urban Buses Specification II (UBS II) No. _____ hereinafter called "**the Project**" to [_____ **Please insert Name of the Authority**] ("**Authority**")
- B. The RFP requires the Bidder to furnish a Bank Security for Earnest Money Deposit/ Proposal Security at the time of submission of the Bid to the Authority in a sum of Rs. _____ (Rupees _____ only) [**Please insert the amount**] (the "**Bid Security Amount**") as security for due and faithful performance of its obligations, under and in accordance with the RFP.

We, through our Branch at (the "**Bank**") have agreed to furnish this Bank Security by way of Bid Security

NOW, THEREFORE, the Bank hereby, unconditionally and irrevocably, guarantees and affirms as follows:

- (1) The Bank hereby unconditionally and irrevocably guarantees the due and faithful performance of the Bidder obligations under and in accordance with the Agreement, and agrees and undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Authority such sum or sums upto an aggregate sum of the Bid Security Amount

as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein.

- (2) A letter from Authority that the Bidder has committed default in the due and faithful performance of all or any of its obligations shall be conclusive, final and binding on the Bank. The Bank further agrees that the Authority shall be the sole judge as to whether the Bidder is in default in due and faithful performance of its obligations under the Agreement and its decision that the Bidder is in default shall be final, and binding on the Bank, notwithstanding any differences between Authority and the Bidder, or any dispute between them pending before any court, tribunal, arbitrators or any other Authority or body, or by the discharge of the Bidder for any reason whatsoever.
- (3) In order to give effect to this Security the Authority shall be entitled to act as if the Bank were the principal debtor and any change in the constitution of the Bidder and/or the Bank, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Security.
- (4) It shall not be necessary, and the Bank hereby waives any necessity, for Authority to proceed against the Bidder before presenting to the Bank its demand under this Security.
- (5) The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Security, to vary at any time, the terms and conditions of the RFP or to extend the time or period for the compliance with, fulfilment and/ or performance of all or any of the obligations of the Bidder contained in the RFP to postpone for any time, and from time to time, any of the rights and powers exercisable by the Authority against the Bidder, and either to enforce or forbear from enforcing any of the terms and conditions contained in the RFP and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the Bidder or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Security and the Bank hereby waives all of its rights under any such law.
- (6) This Security is in addition to and not in substitution of any other Security or security now or which may hereafter be held by the Authority in respect of or relating to the RFP; or for the fulfilment, compliance and/or performance of all or any of the obligations of the Bidder under the RFP.
- (7) Notwithstanding anything contained hereinbefore, the liability of the Bank under this Security is restricted to the Security Amount and this Security will remain in force till _____
- (8) Upon request made by the Bidder for release of Bid Security along with the particulars required hereunder, in accordance with the terms of the RFP, the Authority shall release the Bid Security forthwith provided the Bidder is not in breach of the RFP.

- (9) The Bank undertakes not to revoke this Bid Security during its currency, except with the previous express consent of Authority in writing, and declares and warrants that it has the power to issue this Security and the undersigned has full powers to do so on behalf of the Bank.
- (10) Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred Branch, which shall be deemed to have been duly authorised to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.
- (11) This Security shall come into force with immediate effect and shall remain in force and effect till the expiry of twenty four months from the date of execution of the Agreement and shall be extended from time to time for such period as may be desired by NTPC in accordance with the terms and conditions of the Agreement.

=

Signed and sealed this day of, 201__..... at

SIGNED, SEALED AND DELIVERED

For and on behalf of

the BANK by:

(Signature)

(Name)

(Designation)

(Code Number)

(Address)

NOTES:

- (i) The Bank Security should contain the name, designation and code number of the officer(s) signing the guarantee.
- (ii) The address, telephone number and other details of the Head Office of the Bank as well as of issuing Branch should be mentioned on the covering letter of issuing Branch.