

INVITATION OF BIDS FOR BODY REFURBISHMENT WORKS OF VEHICLES

GVK Emergency Management and Research Institute

Devar Yamzal, Medchal Road, Secunderbad – 500 078

Invitation of Bids for Refurbishment of Bolero-41 vehicles, Winger- 27 Vehicles, Force – 50 Vehicles

Tender No: GVKEMRI/ 02/TS/SCM/2016-17

Dated: 19.04.2016

GVK EMRI on behalf of Government of Telangana invite bids from various Vehicle-Body-Builders/Repairers (herein after called as 'Bidder') operating in India **for Refurbishment Bolero-41 vehicles, Winger- 27 Vehicles, Force – 50 Vehicles including labor and material as per the requirements of GVK EMRI, described in Annexure-1, 2 and 3.**

1. *List of works : as per Annexure-1.*
 - List of the works to be carried out for converting 40 existing bolero ambulances in to 102 AMMA ODI vehicles as per the specification given in the Annexure- 1.
 - List of the works to be carried out for converting 26 existing 2800 wheel base Tata winger ambulances into ambulances as per the specification given in the Annexure- 2.
 - List of the works to be carried out for refurbishing 49 existing Force Traveler vehicles as per the specification given in the Annexure- 3
 - Format for quotation of prices is given in Annexure 4
 - Format of Declaration Certificate to be submitted by the bidder is annexed in Annexure 5
 - Information Sheet to be submitted by the bidder is as per Annexure 6
2. The tender document with all the details is available in the website of GVK EMRI (www.emri.in)
3. Any Bidder who is interested to undertake the refurbishment works in accordance with the requirements stated in the attached annexures should carefully read the tender document before filling, signing and returning the same to this office. The Bidder must also furnish all the Information and documents as called for in tender, at the time of tender submission, failing which the tender is liable to be rejected at the sole discretion of the committee.

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4. Important dates and deadlines for the tender are as below:
 - a. Last date and time(IST) for submission of bidding document: 28.04.2016 at 2.00pm
 - b. Date of time (IST) for opening of tender document: 28.04.2016 at 2.30pm
 - c. Address for communication, receipt and venue of the bid opening:

**GVK Emergency Management and Research Institute
Devar Yamzal, Medchal Road, Secunderabad – 500 078**

5. The completed bids must be received at the office of GVK Emergency Management and Research Institute, Secunderabad, India, on or before time and date given above. It will be the sole responsibility of the Bidder to ensure that their bid is received at the address specified above on or before the specified date & time mentioned.
6. Bids will be opened in the presence of Bidder/authorized representative(s) who choose to attend the bid opening on the specified date and time at the office of GVK EMRI at the address given above.
7. In the event of the last date specified for receiving and opening the bids being declared as a closed holiday for GVK EMRI's office, the last date for submission of bids and opening of bids will be the following working day at the same venue and time.
8. Bids will be evaluated separately for each vehicle.
9. The bid documents are non transferable.

**Head, Supply Chain Management TS
For and on behalf of
GVK Emergency Management
and Research Institute,**

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GVK Emergency Management and Research Institute

Tender Guidelines

Tender No: GVKEMRI/02/TS/SCM/2016-17

Dated: 19.04.2016.

1. DEFINITIONS:

- a. PO – Purchase Order
- b. EMD – Earnest Money Deposit
- c. DD – Demand Draft
- d. Purchaser – GVK EMRI
- e. Bidder – The business entity participating in tender
- f. Vendor – the successful bidder/s, to whom the tender is awarded.
- g. Committee: consisting of representatives from GVK EMRI and Government of Telangana.

2. RATES VALIDITY:

The Rates shall be quoted as per the format enclosed at Annexure-4. The rates shall remain firm and fixed for all the work orders placed during the period of one year.

3. TERMS OF DELIVERY:

The Bidder shall be responsible to arrange safe delivery of vehicles & material supplied to them by GVK EMRI

4. QUALIFICATION CRITERIA FOR ELIGIBILITY OF FIRMS

- a) The Bidder shall have at least 1 year of experience in Body repairing & Refurbishment activity.
- b) Bidder should not have been convicted for any criminal or economic offences by any court in India or abroad.

5. SUBMISSION OF BID:

The Bid should be in a sealed cover super-scribed “ **for Body refurbishment of vehicles including material and labor charges**” and clearly mention Tender number and date. The Super-scribed sealed cover shall consist of Two sealed covers A and B inside:

- A. Super scribed Sealed Cover A - *Pre-qualification cover* : documents to be strictly arranged as per sequence mentioned below
 - a. Copy of PAN Card/ Relevant registration copies of Factory/trade/labor licenses/ Service tax/VAT/Excise. In case of existing registered GVK EMRI vendors are exempted from this clause.
 - g. The bidder shall Sign and Stamp all the pages of tender document
 - h. Declaration certificate as per annexure- 5
 - I. Vendor information as per Anexure-6

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B. Super scribed Sealed Cover B: Price Bid as per format in Annexure 4. Bids are liable for rejection at sole discretion of the committee if prices are not quoted as per format provided.

6. The Bid should be dropped in the box provided for this purpose at main reception of GVK Emergency Management and Research Institute, Devar Yamzal, Medchal Road, Secunderabad – 500 078, India. Bids being sent through courier by outstation Bidder should instruct the respective courier company to drop the sealed Tender document in the designated box kept at the reception.
7. The Bid should be properly page numbered, signed on each and every page and should be complete in all aspects.
8. Bid documents that do not provide complete information and / or that are submitted after the above specified time shall be rejected at the sole discretion of the committee.
9. Bidder should sign the “Declaration certificate” (Annexure-5) provided in the tender form accepting that they have read and understood, all the Terms and Conditions stipulated for in the Tender, and are willing to abide by these tender terms and conditions”, before submitting the tender document. Tenders submitted without the Signed declaration certificate will be considered incomplete and will not be considered.
10. A maximum of two authorized representatives would be allowed to attend the bid opening. They must submit authorization letters issued by the bidder at the time of opening of bid.
11. **VALIDITY OF TENDER/ PERIOD OF CONTRACT:** The prices quoted are offered in tenders shall remain valid for a period of one year after signing the contract agreement.
12. **RATES :**
 - a. All Quotes shall be in Indian Rupees
 - b. If more than one Bidder has quoted exactly the same rate in their bids, and if it has become the Lowest Bid (L1), the decision of the committee is final to allocate the schedule quantity to either or between the L1 Vendors.
 - c. All rates should be quoted as per Annexure-4; else all such bids are liable to be rejected at the sole discretion of the committee.
 - d. If there is only one Bidder for a particular Work, the price will not be disclosed. The committee will go ahead with shopping model.
 - e. If there is no Bidder for a particular work in annexure, the committee will go ahead with shopping model,
13. **TECHNICAL EVALUATION**
 - a. Technical evaluation of the capacity of the Bidder to execute the jobs and the labor charges quoted in the bid would be done by a Technical Committee constituted by the committee.
 - b. Nothing in ANY OF THE CLAUSES OF THIS CONTRACT shall in anyway release the Vendor from any warranty or other obligations under this contract.

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14. PLACE OF TENDER OPENING – Tender opening will be at GVK EMRI Campus, Devar Yamzal, Medchal Road, and Secunderabad-500 078. The venue of all other evaluations will be informed to the Bidders in advance.
15. QUANTITY ALLOCATION TO SUCCESSFUL BIDDER - Each vehicle will be jointly inspected by both the representative of Successful bidder and the representatives of committee to assess the quantum of damages to the vehicle and requirement of repairs and materials required as per the list of repairs incorporated in the tender document and accordingly the work order would be released to L1 Vendor.
16. Vehicles are available for inspection at the campus of GVK EMRI from 22nd April 2016 to 27th April 2016 including holidays.
17. However, it is the committee's decision to assess the capacity of the L1 Vendor to support the requirement. In case, it is assessed that the entire job work cannot be allocated to L1, the committee may allocate works to other vendors with L1 prices.
18. GVK EMRI will hold 5% of the total value of bill for a period of three months as performance guarantee.

SCHEDULE OF REQUIREMENTS:

- a. Purchase orders would be release to the declared L-1 vendor(s) immediately. And the allocated works shall be completed and vehicles to be handed over to GVK EMRI on or before 20th May 2016 without fail. The delay in completion of work and handing over the vehicles in stipulated time will attract penalty of Rs. 100/- per day per vehicle for the delayed period.
 - b. If the committee satisfy that the reason for the delay is valid, it may exempt the vendor from the above penalty.
17. AUTHORIZATION FOR ATTENDING AND SIGNING OF DOCUMENTS
- a. The person who is signing the tender document should be an authorized signatory of the respective Bidder's organization and shall carry an authorization letter on company's letter head certified by a person not below the Proprietor/Managing Partner/General Manager/CEO/Director/Other Senior level position.
 - b. All agents who are participating in the tender on behalf of a manufacturer shall submit valid "Authorization letter" in original duly signed by the Bidder.
18. RESPONSIBILITY FOR PERFORMANCE OF CONTRACT - The Vendor shall be entirely responsible for the performance of the contract in all respects in accordance with the terms and conditions as specified in the Contract. The Vendor shall not sublet, subcontract, transfer or assign the contract without the written permission of the committee. In case, permission is given by the committee, Vendor shall be liable to any loss/damage/quality and timely delivery which the committee may sustain in consequence or arising out of such subletting of the contract.

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19. VENDOR RESPONSIBILITY

The Vendor should undertake the responsibility for the delivery of Vehicles in satisfactory condition and without any loss or damage at the final destination as per the terms and conditions of the work order. The vendors' responsibility continues till the final inspection report is obtained from GVK EMRI. The committee always reserves itself, the right of forfeiture of any amount found due and payable or the deposit, if any, placed by the Vendor for the due fulfillment of the contract as also to recover any amount, if already paid.

20. ALLOCATION - In case if the L1 defaults or if only one Vendor participates in the tender, the decision of tender committee whether to proceed with L2 or to retender is final.

21. DELIVERY

- a. Vehicles allotted to the Vendors will be handed over by GVK EMRI at their works and collected after satisfactory completion of works.
- b. The Vendor should inform about the completion of the allocated works of the vehicle for final inspection
- c. After total completion of refurbishment including attention of any works specified during final inspection, has to be informed to Fleet department by mail/letter with acknowledgement.

22. The committee will inspect premises of successful vendor for availability sufficient space, machinery, Manpower and workmanship and purchase order will be release after satisfying all these aspects.

23. ETHICS - Any attempt by a Tenderer to obtain confidential information, enter into unlawful agreements with competitors or influence the committee or the Contracting Authority during the process of examining, clarifying, evaluating and comparing tenders shall make the tender submitted by that Bidder liable for rejection/disqualification.

24. TAXES, DUTIES AND LEVIES

- a. Tenderers must clearly mention their Service Tax and VAT Registration Number in their offers and invoices.
- b. In case of any downward or upward revision of Statutory Taxes / Duties / Levies, the same has to be passed to the Purchaser.

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25. QUALITY ASSURANCE:

- a. Vendor represents and warrants that it shall fully comply with all written quality assurance requirements or instructions of the committee.
- b. Vendor shall maintain the highest standard of quality in the working process. Vendor shall follow and abide by all directions, requests, suggestions or instructions of GVK EMRI regarding the quality standards required by GVK EMRI for the Works.

26. Warranties and Obligations:

- a. Vendor shall give a minimum six months Comprehensive warranty on the vehicle, from the date of delivery of the vehicle to GVK EMRI for which the Refurbishment is done on the process defects in the process of welding, Tinkering, denting, Painting & stickering etc.
- b. The Vendor must replace, free of charge, any items which owing to defect in design, and material or workmanship fail or show signs of failure in the stipulated warranty period.
- c. Replacing the defective items should be done immediately within 15 working days, irrespective of root cause; subsequently, root causing to be done and warranty rules to be implicated.

27. Compliance of the Laws of the land

- a. Vendor shall comply with all state and local laws and regulations regarding the Works shall obtain all necessary licensing for the operation of its business and the Works, and shall further comply with all quality control standards promulgated by the committee from time to time.

28. Documentation requirements:

Vendor has to send the following documents to SCM Department along with the delivery of refurbished vehicle

- a. Invoice in original along with one additional copy, both duly signed and stamped by Vendor.
- b. A copy of Purchase order raised by GVK EMRI
- c. Inspection certificate issued by GVK EMRI

29. Termination

- a. The committee's Right to Terminate for Cause.
 - i. The Committee shall have the right to immediately terminate this Agreement by giving a written notice to Vendor in the event that Vendor does any of the following:
 - Fails to attend and complete the works as per target delivery date.
 - Files a petition in bankruptcy or is adjudicated bankrupt or insolvent, or makes an assignment for the benefit of creditors or an arrangement pursuant to any bankruptcy law, or Vendor discontinues its business or

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a receiver is appointed for Vendor or for Vendor's business and such receiver is not discharged within thirty (30) days

- Breaches any provision of this Agreement, and fails to cure such breach within seven (7) days after it receives a written notice of breach from GVK EMRI.

ii. The committee's Right to Terminate without Cause.

- The committee shall have the right to terminate this Agreement upon sixty (30) days written notice to Vendor.

30. Governing Law; Dispute Resolution

This Agreement shall be governed by, and construed in accordance with, the laws of the India; without regard to conflict of law principles, and under jurisdiction of respective State high courts and language shall be English.

31. Notice

- a. Any notice required to be given pursuant to this Agreement shall be in writing and delivered personally or by a nationally recognized overnight courier service, or mailed by certified or registered mail, return receipt requested, to the other party at its address as set forth at the top of this Agreement.
- b. All such notices shall be effective upon delivery or upon refusal to accept delivery.
- c. Either party may change the address to which notice is to be sent by written notice to the other in accordance with the provisions of this paragraph.

32. Miscellaneous

- a. The parties to this Agreement are independent contractors. Nothing contained herein shall constitute this arrangement to be employment, a joint venture, a partnership, a franchise or an agency between the parties. Neither party has the authority to bind the other or to incur any obligation on its behalf.
- b. This Agreement constitutes the entire understanding of the parties, and revokes and supersedes all prior agreements between the parties, and is intended as a final expression of their agreement. It shall not be modified or amended except in writing signed by the parties hereto and specifically referring to this Agreement.
- c. Vendor or employees of Vendor cannot claim or construed as employees of GVK EMRI.

33. Force Majeure

- a. If either the Vendor or GVK EMRI be prevented from discharging its or their obligation under this Agreement by reason of arrests or restraints by Government or people, war, blockade, revolution, insurrection, mobilization, strikes, civil commotions, Acts of God, Plague or other epidemics, obstruction of the works by fire or flood or other natural calamity, loading or discharge, the time for delivery shall be extended by the time or times not exceeding two months, during which attention of works is prevented by any

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such causes as hereinabove mentioned. The party invoking protection under this clause shall within 2 (two) days of the occurrence of force majeure causes put the other party on notice supported by self certificate and documentary evidence of such incident and shall likewise intimate the cessation of such causes. The delivery shall be resumed by the Party/Parties within 15 (fifteen) days from the cessation of the force majeure causes.

- b. If there is any interruptions in the completion of works due to force majeure circumstances hereinabove, it is hereby mutually agreed between GVK EMRI and the Vendor that the period of off take of the Works by GVK EMRI /period of delivery of the Works by the Vendor may be, at the sole discretion of GVK EMRI, extended by a period not exceeding two months, equal to the actual duration of the causes interrupting the off take by the GVK EMRI and/or delivery of the vehicle by the Vendor PLUS a period of one week to enable the affected party to make suitable arrangements for normalization of delivery of refurbished vehicles.

34. Non-Liability of GVKEMRI

- a. It is expressly understood and agreed by, between the VENDOR and the GVK EMRI that GVK EMRI is entering into this Agreement solely as a PPP (Public Private Partnership) partner of respective State Government. In particular, it is expressly understood and agreed that, any delay in the release of vendor payments, for the supplies made under this tender, solely depend on timely receipt of funds for the same from the state government. The VENDOR expressly agrees, acknowledges and understands that the GVK EMRI is not DIRECTLY responsible for any delays in the release of funds from respective state governments for what so ever reason it may be and shall not hold GVKEMRI responsible for delayed payments and GVKEMRI shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract. Accordingly, the VENDOR hereby, expressly waives releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the GVKEMRI arising out of this Agreement and not to sue GVKEMRI for any reason, as to any manner, claim, cause of action or thing whatsoever arising of or under this Agreement.

35. Dispute Redressal Committee:

- a. All disputes can be addressed by amicable settlement by committee constituted by the committee.

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36. Declaration by the Tenderer

- a. The Tenderer shall be required to declare whether the proprietor or any partner of the firm or Director of their company as the case may be, has any relation with any employee working with the Purchaser and if so, give the name of the employee and the relationship

37. Waiver

- a. Failure to operate or to enforce any condition under this Contract shall not operate as a waiver of the condition itself or any subsequent breach thereof.

38. Payment Terms

- a. The payment will be cleared within 15 days of delivery, inspection, acceptance and submission of invoice.
- b. The Vendor should submit the bills/invoices with delivery challan and order copy with satisfactory inspection report of the designated Technical person from fleet department after Delivery duly signed and accepted, should be submitted to SCM Department of **GVK EMRI** in original.

39. I/We convey our unconditional acceptance to all the terms and conditions specified herein.

Signature of the Tenderer

Name in Block Letters

Capacity in which tender is signing

Address in full

Phone No

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DETAILS OF WORKS TO BE CARRIED OUT IN REFURBISHMENT REPAIR WORKS

ANNEXURE - 1

Mahindra Bolero Modification-Telangana State

1. Top FRP cover making (Length-1030mm*Height- 170mm)
2. All Seat belts to be provided (Front 2 no's single seat belt & Rear 3 sitter belt)
3. All door beading, door pads need to be replaced.
4. All door locks, regulators need to be replaced if required.
5. All doors and lock settings
6. All type of electrical work need to be carryout.
7. Minor denting to be done if necessary
8. Vinyl mat of 2mm thick plain non-skid, need to be replaced,. if required ply wood sheet to replaced after inspection
9. 5 no's of Lifting Grab handle to be fitted.
10. Fog lamps to be replace Qty-02
11. All seat rexine covers need to be change.
12. Turkey cloth Pink colour seat covers of 3 sets to be provided for the vehicle
13. Spare wheel rexine covers shall be provided, with the Telangana Govt Logo as per the design given by EMRI(TWO sets)
14. Rear entrance SS grab rail to be provided (Length 380mm * 1 inch pipe) with fitment brackets
15. Applying FRP mat in the required area and need to be block unused holes
16. Front cabin rubber mat need to be provided
17. ABC type Fire extinguisher 1 Kg Qty-1 with locking fitment to be provided
18. Mud flaps to be fixed
19. If required wind shield glass to be replaced
20. Swan White PU painting to be done interior & exterior and bottom with antirust coating
21. Stickers to be done as per the design given by EMRI
22. Fixation of Rear cabin Fans Qty. 02 & DC Tube lights Qty. 02
23. To provided door stopper rubber type belts for all doors Qty. 03
24. Rear red reflector sticker-(EM3) to be provided Qty.02 (550mm*2 “)
25. Foldable foot step to be provided to the LH front door

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Old removal items:

1. Bar light & All Blinkers to be removed
2. Oxygen cabin to be removed
3. Squad bench & oxygen regulator structures to be removed
4. Structure bed to be removed
5. Partial cutting of front floor

INVITATION OF BIDS FOR BODY REFURBISHMENT WORKS OF VEHICLES**ANNEXURE-2****TATA Winger 3200 WB Modification-Telangana State**

1. All electrical work to be carry out
2. Swan white ASPA painting to be done exterior and bottom anti-rust coating
3. Oxygen cabin to be made to fix single D-Type cylinder & provided with locking door from out RH side
4. Rear foot step to be modified to 200mm width
5. Roof Light bar FRP base to be provided (
6. Cabin partition to be provided with MS Square tubes of 25mm with GI sheet
7. Wooden medical rack with SS covered and racks or with FRP to be provided as instructed
8. Modifying of EMT seat above to the Oxygen compartment
9. Rear, Top & entrance grab rails to be provided
10. To fit DC Tube lights Qty: 04, Fans Qty: 03
11. To provide Light bar & outside blinkers with spot light
12. Scoops structure, Spine board locking to be provided
13. Squad bench making for 03 attendants
14. All seats need to be replace with rexine cover
15. Floor Ply wood 12mm thick fire retardant & Vinyl sheet of 1mm thick plain non-skid
16. SS sheet to be provided for stretcher moving area
17. Minor denting works to be carry out
18. Mud flaps to be fixed
19. Pilot cabin floor mat to be fixed
20. All door beading, door pads need to be replaced
21. All door locks, regulators need to be replaced if required
22. All doors and lock settings
23. RH side wheel hump FRP cover to be provided

Old removal items:

1. Top revolving motor assly to be removed
2. Patient cabin seats to be removed
3. Structure bed to be removed
4. Not required spares to be removed

INVITATION OF BIDS FOR BODY REFURBISHMENT WORKS OF VEHICLES**ANNEXURE- 3****FORCE VEHICLE MODIFICATION TO MORTUARY VAN-TS**

1. All electrical work to be carry out
2. ASPA swan White painting to be done interior & exterior and bottom anti-rust coating
3. Oxygen cabin door to be closing with MS sheet.
4. Cabin partition to be Patch work with GI sheet/FRP sheet
5. Rear foot step to be repaired if necessary
6. All seats repair need to be replace with Rexene cover (Attendant bench, driver & co-driver seats)
7. Attendant bench to be repaired and fitting for 04 attendants
8. Rear Entrance grab rails to be provided
9. To fix DC Tube lights Qty: 02, Fans Qty: 03
10. To repair floor and to fix Floor 12mm fire retardant and water Proof Ply wood, 2mm thick non-skid Vinyl
12. Denting works and Chassis work to be carry out as per the requirement
13. New mud flaps to be fitted
14. Pilot cabin new floor mat to be fitted
15. All door beading, door pads need to be replaced
16. All door locks, regulators need to be replaced if required
17. All doors and lock settings
18. RH side wheel hump Cutting and making even with floor
19. Rear LH door Glass removed and make Sliding Type Window
20. FRP repairs to be done wherever necessary

Old removal items:

1. Bar light & All Blinkers to be removed
2. Head Rack assy to be removed
3. Medical Racks cabinet to be removed
4. Oxygen cabin to be removed
5. Grab rails to be removed
6. Floor Plywood and Vinyl mat to be removed
7. Not required spares to be removed

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COMMERCIAL BID FORTMATE FOR CONVERSION OF MAHINDRA BOLERO VEHICLES INTO AMMA ODI (102) VEHICLES		
		ANNEXURE - 4
SL NO	VEHICLE NO	PRICE QUOTED INCL LABOUR AND MATERIAL (Rs.)
1	AP29BU1168	
2	AP29BU1170	
3	AP29BU1172	
4	AP29BU1173	
5	AP29BU1174	
6	AP29BU1176	
7	AP29BU1178	
8	AP29BU1180	
9	AP29BU1181	
10	AP29BU1182	
11	AP29BU1183	
12	AP29BU1184	
13	AP29BU1185	
14	AP29BU1186	
15	AP29BU1187	
16	AP29BU1190	
17	AP29BU1192	
18	AP29BU1194	
19	AP29BU1195	
20	AP29BU1196	

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COMMERCIAL BID FORTMAT FOR CONVERSION OF MAHINDRA BOLERO VEHICLES INTO AMMA ODI (102) VEHICLES		
		ANNEXURE - 4
SL NO	VEHICLE NO	PRICE QUOTED INCL LABOUR AND MATERIAL (Rs.)
21	AP29BU1197	
22	AP29BU1201	
23	AP29BU1202	
24	AP29BU1203	
25	AP29BU1205	
26	AP29BU1207	
27	AP29BU1208	
28	AP29BU1209	
29	AP29BU1210	
30	AP29BU1211	
31	AP29BU1214	
32	AP29BU1216	
33	AP29BU1217	
34	AP29BU1218	
35	AP29BU1219	
36	AP29BU1220	
37	AP29BU1221	
38	AP29BU1223	
39	AP29BU1226	
40	AP29BU1227	

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COMMERCIAL BID FORTMAT FOR CONVERSION OF TATA 3200 WB WINGERS INTO 108 VEHICLES		
ANNEXURE - 4		
SL NO	VEHICLE NO	PRICE QUOTED INCL LABOUR AND MATERIAL (Rs.)
1	AP15TB5597	
2	AP15TB5598	
3	AP15TB5599	
4	AP15TB5829	
5	AP15TB6008	
6	AP15TB6009	
7	AP15TB6037	
8	AP15TB6629	
9	AP15TB6630	
10	AP15TB6631	
11	AP15TB6632	
12	AP15TB6634	
13	AP15TB6636	
14	AP15TB6667	
15	AP15TB6670	

INVITATION OF BIDS FOR BODY REFURBISHMENT WORKS OF VEHICLES

Annexure- 4

FORMAT FOR PRICE QUOTE FOR THE WORKS TO BE CARRIED OUT IN REFURBISHMENT ACTIVITY

COMMERCIAL BID FORTMAT FOR CONVERSION OF TATA 3200 WB WINGERS INTO 108 VEHICLES		
ANNEXURE - 4		
SL NO	VEHICLE NO	PRICE QUOTED INCL LABOUR AND MATERIAL (Rs.)
16	AP15TB6671	
17	AP15TB6672	
18	AP15TB6673	
19	AP15TB7050	
20	AP15TB7056	
21	AP15TB7432	
22	AP15TB7433	
23	AP15TB7435	
24	AP15TB7436	
25	AP15TB7437	

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COMMERCIAL BID FORTMAT FOR CONVERSION OF		
FORCE TRAVELER 108 VEHICLES INTO MORTUARY VANS		
		ANNEXURE - 4
SL NO	VEHCLE NO	PRICE QUOTED INCL LABOUR AND MATERIAL (Rs.)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INVITATION OF BIDS FOR BODY REFURBISHMENT WORKS OF VEHICLES

COMMERCIAL BID FORTMAT FOR CONVERSION OF		
FORCE TRAVELER 108 VEHICLES INTO MORTUARY VANS		
ANNEXURE - 4		
SL NO	VEHICLE NO	PRICE QUOTED INCL LABOUR AND MATERIAL (Rs.)
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		

INVITATION OF BIDS FOR BODY REFURBISHMENT WORKS OF VEHICLES

COMMERCIAL BID FORTMAT FOR CONVERSION OF		
FORCE TRAVELER 108 VEHICLES INTO MORTUARY VANS		
ANNEXURE - 4		
SL NO	VEHCLE NO	PRICE QUOTED INCL LABOUR AND MATERIAL (Rs.)
41		
42		
43		
44		
45		
46		
47		
48		
49		

INVITATION OF BIDS FOR BODY REFURBISHMENT WORKS OF VEHICLES

Annexure-5

Declaration Certificate

Date:

To

Head – Supply Chain Management

GVKEMRI, Secunderabad

Andhra Pradesh

Subject: Tender No: GVKEMRI/ 02/TS/ SCM/2016-17

Dated: 19.04.2016

Dear Sir,

We here by certify and declare that we have read and understood all the terms and conditions of the subject tender and all the terms and conditions are acceptable to us.

We further confirm that we accept to supply all the items quoted by us as per technical specifications of GVKEMRI and there are not deviations from the specifications asked for by GVKEMRI.

Thanking you,

Yours Sincerely,

(Authorized Signatory)

Name and Designation with company seal

INVITATION OF BIDS FOR BODY REFURBISHMENT WORKS OF VEHICLES

ANNEXURE - 6

VENDOR INFORMATION FORM		
		DATE:
1	NAME OF THE VENDOR	
2	ADDRESS	
3	LOCATION	
4	NAME OF THE OWNER	
5	CONTACT NO	
6	NAME OF THE CONTACT PERSON	
7	NAME OF THE BANK	
8	BANK A/C NO	
9	IFSC CODE	
10	PAN NO	
11	TIN NO	
12	TOTAL TURNOVERPER ANNUM	
13	WORK SHOP AREA IN SFT	
14	FACTORY LICENCE NO	
15	LABOUR LICENCE NO	
16	TRADE LICENCE NO	
17	NO OF BAYS	
18	CAPACITY FOR MONTH	
19	NO OF WORK MANS	
	(A)TINKERS	
	(B) WELDERS	
	(C) PAINTERS	
	(D)TRIMMERS	
	(E) ELECTRICIANS	
	(F) HELPERS	
	(G) MECHANICALS	
(H)CARPENTERS		
20	MACHINERY AVAILABLE	
	1	
	2	
	3	

INVITATION OF BIDS FOR BODY REFURBISHMENT WORKS OF VEHICLES

4	
5	
6	
7	
8	
9	
10	

PLACE :

DATE:

VENDOR SIGNATURE

NAME :

STAMP :