

**SEALED QUOTATIONS FOR SUPPLY OF AMBULANCE TYRES WITH TUBES
AND TUBELESS TYRES**



GVK Emergency Management and Research Institute
Devar Yamzal, Medchal Road, Secunderabad-500 078.

**REQUEST FOR SEALED QUOTATIONS OF AMBULANCE TYRES WITH TUBES AND
TUBELSSTYRES.**

Ref No: GVKEMRI/HO/SCM/FLEET-01/2016-17

Date: 24/09/2016

General brief about 1-0-8 Operations of GVK EMRI:

GVK Emergency Management and Research Institute (GVK EMRI) was established as a not-for-profit Society, registered under Andhra Pradesh Societies Registration Act, 2001, in February 2005 and provides Integrated Emergency Medical Response services free of cost through a toll free number '108' to every citizen of our country under Public Private Partnership (PPP) frame work. Vision of GVK EMRI is to support and build capabilities to save one million lives per annum nationally and establish GVK EMRI as a premier Research and Training Institute.

GVK EMRI, under the Public-Private-Partnership, has made substantial progress over the last six years in providing Emergency Response Services across the country and presently operate over 9000 state-of-the-art ambulances in 15 States and 2 Union Territories viz Andhra Pradesh, Telangana, Tamil Nadu, Karnataka, Goa, Gujarat, Dadra Nahar Haveli Daman & Diu, Madhya Pradesh, Chhattisgarh, Assam, Meghalaya, Uttarkhand, Himachal Pradesh, Uttar Pradesh, Rajasthan and west bengal to provide pre-hospital care covering a population of 750 million. Everyday GVK EMRI is serving on an average 15,000 emergencies (26 million emergencies attended since inception) and saving over 600 lives every day and cumulatively have saved more than 10 lakh lives since the launch of the services and provide direct employment to over 40,000 associates while continuing to be a not-for-profit organization.

GVK EMRI's innovative approach has revolutionized the concept of Emergency Services in India. The organization to its credit has pioneered the first of its kind inventions in India such as providing a Single Toll-Free number (108) for initiating the emergency response and a comprehensive coverage of emergencies involving Medical, Police and Fire departments, In-ambulance Pre-hospital care to mitigate the effects of medical emergency of the victim under the guidance of a specially trained Emergency Physician, Research and Training etc. Today "108" is synonymous with the best-in-class emergency service and has been acknowledged as the most efficient, speedy, reliable and professional service provider in thecategory.

With increased focus on research and analytics and collaborations with internationally renowned institutions like Stanford School of Medicine, GVK EMRI has plans to significantly enhance the overall emergency management scenario - further reducing individual suffering.



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SEALED QUOTE REFERENCE:

Sealed Quotations are invited for supply of Tyres with Tubes and Tubeless Tyres for Ambulances as per Technical specification and details shown in Annexure-A from 'Reputed manufacturers by GVK Emergency Management and Research Institute, Secunderabad. The requirement is meant for all the States where GVK EMRI is running its operations.

Please drop your sealed quotation in tender box provided at our reception on or before 04th of October 2016, 12.00 noon at GVK EMRI, Devar Yamzal, Medchal Road, Secunderabad-500 078

Important dates and deadlines for the SEALED BIDS are as below:

A	Submission of Bids	04/10/2016 till 12 noon
B	Prebid Meeting	29/09/2016 at 11.00 am
C	Opening of Bids	04/10/2016 at 2.30 pm

Please ensure that details of item Technical Specifications, Part Numbers, Warranty, and tax structure are given clearly along with the sealed quotations.

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



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GENERAL TERMS AND CONDITIONS OF THE SEALED BID

1. SCOPE OF SUPPLY:

GVK EMRI intends to finalize Rate Contract for supply of Tyres with Tubes & Tubeless Tyres for Ambulances in various States of India. The specification and state wide approximate quantity for the period of 12 months are given in the **Annexure-A**. This RFQ document can be downloaded by bidders from our website (www.emri.in).

2. ELIGIBILITY CRITERIA

- (a) 'Reputed manufacturers are only eligible to participate in this bid.
- (b) A person signing the RFQ Form or any document, forming part of the contract on behalf of the supplier, shall carry the authorization letter stating his / her authority to sign such documents from the respective organization
- (c) Any Agent who is participating on behalf of a manufacturer in the bid meeting at the time of opening the bidder shall have valid authorization letter from the manufacturer.
- (d) The Supplier shall not transfer or assign the contract to others. The Supplier 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.

3. CONDITIONS OF PRICE VALIDITY

The prices quoted in sealed bid as per format given in the Annexure-B and quantities offered for supply shall remain valid for the full tenure of 12 months of the contract period.

4. SUBMISSION OF BIDS:

The Bids should be in a sealed cover super-scribed "**Sealed Quotation for Supply of Ambulance Tyres with Tubes and Tubeless Tyres**" clearly mentioning Sealed Quotation number and date. The Super-scribed sealed cover shall consist of two under mentioned sealed covers (A) and (B):

Sealed Cover (A) shall consist of – Technical Specifications along with warranty details.

Sealed Cover (B) shall consist of–

The price shall be quoted separately for each item along with applicable rates of taxes of respective States and indicate other charges viz. packing and forwarding charges and discounts separately. Price will remain firm and fixed during the tenure of Contract. All Quotes shall be in Indian Rupees only.

The Bid containing both the above covers should be dropped in the box provided for this purpose at GVK EMRI.



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5. OPENING OF BIDS:

The Bids will be opened in the presence of the bidders or their authorized representatives and committee members.

6. TECHNICAL EVALUATION

Technical evaluation of the items Sealed bids will be done by a Committee constituted by the GVK EMRI. Bidders submitted with technical specifications and commercial bid will alone be considered for evaluation. The commercial bids of suppliers who are successful in Technical Evaluation only would be considered. In case, if Technical Committee is not convinced with any of the specific items in the document with respect to Quality parameters, then the Committee's decision would be final on the matter of consideration.

Vendor has to specify the warranty offer details.

7. COMMERCIAL EVALUATION:

Commercial bids of the bidders who qualify the Technical Bids will be opened in the presence of Bidders / representatives and Committee Members. If more than one bidder qualifies as Lowest Bidder (L1) by quoting same rates, the decision of the Committee is final to equally distribute the scheduled quantity among the L1 bidders. Sales Tax / VAT, Excise Duty, Countervailing Duty (CVD), Entry Tax, Service Tax (ST), etc. shall be clearly mentioned in the offer indicating the applicable rates. The schedules/ items/ quantity mentioned are tentative requirements and may increase or decrease as per the decision of Bid Inviting Authority. Rates offered in the Bid shall remain firm irrespective of the quantity ordered. GVK EMRI reserves right to issue order for selected items as per the actual requirement.

"In the event of unapproved brand becomes L-1 for any location and any model, LOI may be issue stating purely on trial and formal order to be made subject to successful trial result.

The requirement incorporated in the tender enquiry document will be ordered from Lowest Responsive Bidder (L1). If L1 refuses to supply or not capable of supplying in the opinion of the Purchaser, the purchaser has the right to split the order quantity among the other bidders in the order of lowest to highest bidder and negotiate for acceptance of L-1 rates.

8. NEGOTIATION

The most suitable bid as decided by Bid Evaluation Committee would be the successful bidder (irrespective of its financial quote L1/L2/L3). GVKEMRI reserves the right to negotiate with the L2 and L3 bidder to execute the contract at the same price as quoted by L1, provided in the opinion of respective committee and the competent authority the technical bid of L2 or L3 was better than that of L1 on overall evaluation.

Where appropriate committee is of the opinion that L2 or any other bid or any of its components is priced at the rate above normal market rates, it may ask the bidder to negotiate the price quoted.



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The Bidder shall be responsible to arrange safe delivery of goods, by rail/road at different destinations in India as per the supply order received. The rates quoted by the Bidder should include all costs for free delivery to consignee's site. Supplier further represents and warrants that the Product supplied by him will be in strict compliance with all applicable central, state and local laws.

9. INSPECTION

- (a) The products fulfilling technical specifications will be considered for acceptance by the technical committee. The conformance to the Specifications for every unit supplied shall be established by the supplier.
- (b) Supplier shall maintain the highest standard of quality in the Product production process. Supplier shall follow and abide by all directions, requests, suggestions or instructions of GVK EMRI regarding the quality standards required by GVK EMRI in connection with the manner of production, manufacture, Packaging, storage and delivery of the Product.
- (c) Removal of Rejections - Any supplies inspected and rejected at Purchaser's premises must be removed by the Supplier within 7 days from date of receipt of intimation of rejection of supplies. If the rejected goods have already been paid for (partly or fully), the supplier shall, before removal of rejected goods, either deliver correct replacement goods at Purchaser's premises completely free of cost (including cost of goods, freight, taxes, duties etc) or refund the payment received as well as make full compensation for freight taxes, duties etc. Such rejected items shall lie at supplier's risk from the time of such rejections and if not removed within the above time limit, the Purchaser shall have the right to dispose off the said rejected materials as he may deem fit without any financial obligation to the supplier.

10. SUPPLIERS RESPONSIBILITIES

- (a) Under no circumstances, the supplier shall supply goods, in which recycled materials/used-disposables are used. If GVK EMRI finds any such instance, it will lead to cancellation of PO and subsequent severe punitive (legal and financial) action would be taken by GVK EMRI. However, all the consequential costs to GVK EMRI are to be borne by the Supplier.
- (b) The supplier is responsible for proper packing for transport and safe delivery of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually received by the Purchaser at its works or other place of final destination. For this purpose, goods carried by the roadway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination the Purchaser discovers any discrepancy, the Purchaser will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any, placed by the supplier for the due fulfillment of the contract as also to recover any amount, if already paid.
- (c) Respective states will release the PO with schedule of delivery as per their Requirement.



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11. LIQUIDATED DAMAGES FOR DELAY IN DELIVERY

Failure to deliver the items or any consignment thereof, within the period prescribed for such delivery, will entail the Purchaser to levy LD (Liquidated Damages) and to recover the amount at his/ her option, as given below with a maximum ceiling of 10% of the order value.

Up to 7 Days from Delivery DueDate	0.25% Per Unit Per Day
From 8th Day to 15 th Day	0.50% Per Unit Per Day
Above 16th Day	1% Per Unit Per Day

In case the Supplier fails to deliver the items either in full or in part, within the prescribed delivery period specified in the Purchase Order, the Purchaser reserves the right to take alternate procurement action, at the risk and cost of the supplier for the unsupplied portion of the goods / items without canceling the contract in respect of the items not yet due for delivery, or to cancel the contract based on progress of work, including items not due for delivery, and, if thought fit/necessary, to purchase the items at the risk and cost of the Supplier. The price differential in case of higher cost to Purchaser, if any, shall have to be borne by the defaulting supplier. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply.

12. PAYMENT TERMS

Assurance for the payment against goods supply subject to verification of documents, inspection and acceptance of supply goods.

13. TAXES, DUTIES AND LEVIES

Bidders must clearly mention their Sales Tax Registration, Excise Control Code Number, (ECC) & TIN/ SRIN etc in their invoices. In case if there is a decrease in the Statutory Taxes/Duties/ Levies, the same has to be passed to the Purchaser.

14. EXECUTION OF ORDERS

The respective states will issue the purchase orders. The suppliers have to supply the goods to the respective GVK EMRI locations at State Capitals. The respective GVK EMRI offices will arrange payment as per the terms mentioned in this BOQ.

15. DOCUMENTATION REQUIREMENTS

Supplier has to submit the following documents along with the goods.

- a. Invoice in original along with one additional copy, both duly signed and stamped by Supplier.
- b. A copy of Purchase order raised by respective operating States of GVK EMRI.



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16. GUARANTEE

The supplier must take the entire responsibility to supply the Quality-oriented products to GVK EMRI. In case of distributors, the responsibility lies with the distributor to ensure the supply of right quality materials to GVK EMRI. At the time of supply, the supplier shall not deliver the materials with open-seal condition for any of the items.

17. WARRANTIES AND OBLIGATIONS

Supplier irrevocably offers warranty of the product against any manufacturing defects and contamination of material. Supplier represents and warrants that it will use its best efforts to produce and distribute the Product in accordance with the terms and conditions of this Agreement. Supplier shall be solely responsible for the production and distribution of the Product and will bear all related costs associated therewith, except as otherwise provided in this Agreement. Replacing the defective items should be done immediately. The warranty particulars have to be mentioned in the bid against each item by the supplier wherever applicable.

Date:
Place:

Signature of the Bidder
with name, address and phone no.
(SEAL)



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ANNEXURE-A

Approximate Quantity for 1 Year

S.no	Item Desc	vehicle	UP-102	UP-108	AP	TS	MEG	GOA	ASM-108	ASM-102	KA	GUJ	CG	MP	Raj	UK	HP	Grand Total
1	195 R15	Winger/Sumo			688	1000	400	60	1750	494		1500	3079	410		50	250	9681
2	215 R15	Force/Bolero			640	700	410	30	170		3000	1750	500	600	300	400	1000	9500
3	215 R14	Force	4100		1524	1000	3	20	130		610			40		450	20	7877
4	185 R14	Winger	10000	3488				30	1300	900				1700	510		250	18178
5	Tyre 7.50 R 16	Tata 709												92				92
6	145-80-R12 (Tyre & Tube)	Maruti Omni	140											1596				1736
7	155-80-R13 (Tyre & Tube)	Maruti Eco												1572		400		1972
8	750-16LT (Tyre ,Tube & Flap set)	Tata 709												50				50
9	700/16 Tyre and Tube	Tata 407												144	500			644
10	205/80 R16 Tyres	Tata 207											202			37		239
11	205/65 R15	Rhino											100					
	Total		14240	3488	2852	2700	813	140	3350	1394	3610	3552	3579	6204	1310	1337	1500	49969



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ANNEXURE-B

PRICE BID FORMAT

PRICE BID								
SI No	Item Description	Brand Name	Company	Unit	Basic Price	Tax	Total Value	Warranty
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

