



EMRI Green Health Services

DMS Campus, Anna Salai, Teynampet, Chennai – 600006,
Telephones: 044 – 2888 8060

ONLINE TENDER FIXING ONE YEARS RATE CONTRACT FOR SUPPLY OF AMBULANCE TYRES FOR 108 EMERGENCY SERVICE, 102 JSSK AND 155377 FHS

TENDER REFERENCE	:	TNHSP/ EMRIGHS/TN/SCM/004/2025-26
DATE OF COMMENCEMENT OF SALE OF TENDER	:	02-03-2026
PRE-BID MEETING	:	10-03-2026 @ 3.00 PM
LAST DATE AND TIME OF UPLOADING THE BIDS	:	25-03-2026 @ 2.00 PM
TIME AND DATE OF TECHNICAL BID OPENING	:	25-03-2026 @ 3.00 PM
PLACE OF OPENING OF TENDER AND COMMUNICATION ADDRESS	:	EMRI Green Health Services, DMS Campus, Teynampet, Chennai – 600 006
Online Tender Document	:	The tender document can be download from https://tntenders.gov.in/ and EMRI GHS website www.emri.in at free of cost.
Online Tender Submission	:	Online Tender should be submitted with required details in https://tntenders.gov.in/

1. EMRI Green Health Services, a pioneer in Emergency Management Services in India and a Not-for-Profit professional organization operating in the Public Private Partnership (PPP) mode (here in after referred as EMRI GHS, Chennai, Tamil Nadu, located at Anna Salai, DMS Campus (EMRI GHS), Teynampet, Chennai – 600 006 invites bids from various suppliers operating in India for procurement of Tyres.
2. The list and detailed specifications of the material to be purchased along with formats for furnishing the Information required from bidders participating in e-Tender are as per annexure I.
3. Tender Document form with necessary annexure duly filled and signed by the authorized person.
4. Technical Specification: Tenderer should submit the sample along with technical specification on Technical Bid opening at EMRI Green Health Services, DMS Campus, Teynampet, Chennai 6.

5. The bidders, who have downloaded the bid documents, shall be solely responsible for checking these websites for any addendum / amendment issued subsequently to the bid document and take into consideration the same while preparing and submitting the bids. All bids must be accompanied by a bid security as specified in the bid document and must be delivered to the above office at the date and time indicated above. Bids will be opened through online only on the stipulated date and time.
6. The tender document with all the details can be download form <https://tntenders.gov.in/> and EMRI GHS website www.emri.in at free of cost can also be purchase in hard copy on payment of Rs.1,150/- by way of a Demand Draft drawn in favour of "EMRI GHS " payable at Chennai from the office of EMRI GHS, Chennai, Tamil Nadu, during working hours.
7. Bids will be evaluated separately for each item.
8. Bid documents are non-transferable.

**State Head, Tamil Nadu
EMRI Green Health Services**

Tender Guidelines

1. Definitions

PO– Purchase Order;

Contract – Terms informed in PO

EMD – Earnest Money Deposit

DD – Demand Draft

PBG – Performance Bank Guarantee

BC – Banker's Cheque

Purchaser – EMRI Green Health Services, Tamil Nadu

Tenderer – Bidders who have submitted Valid Tender Document

Supplier – Successful Bidder (s), to whom, the tender quantity is distributed to

SBU – Strategic Business Unit

Sample – One piece manufactured / Supplied by the bidder

MANUFACTURER – Original Equipment Manufacturer

Bidder – MANUFACTURER or Authorised Trading partner such as dealers / distributors

The prices quoted and quantities offered for supply in tender shall remain open for acceptance - 90 days from the date of bid opening

2. **PRICE SCHEDULE:** Prices should be quoted in the BOQs. The Quoted price will remain for all supply orders during the period of Rate Contract for 1 Year.

3. **TERMS OF DELIVERY:** The Tenderer shall be responsible to arrange safe delivery of goods, by rail / road at the delivery address given below. The rates quoted by the Tenderer should include all costs for free delivery to consignee's site i.e. for Tyre.

EMRI Green Health Services
DMS Campus, Teynampet,
Chennai – 600006.
Ph: 044 28888060

4. **Eligibility Criteria:** Primary Manufacturers or their authorized trading partners such as dealers / distributors can participate in the tender. Trading partners should have the Valid authorization letter from the MANUFACTURER

- a) Past performance of the bidder should be submitted.
- b) The bidder shall produce ISO certificates valid on the date of bid opening failing which their tender is likely to be rejected at the sole discretion of EMRI Green Health Services.
- c) Bidder should not have been convicted for any criminal or economic offences by any court in India or abroad.
- d) Bidders shall have an average annual turnover of at least Rs.50 lakhs during the last three financial years for Tyres.
- e) The manufacturer or their dealer should not be blacklisted by state/central government departments/organization. (Self-Declaration should be attached)
- f) 10% of material to be supplied last three years this regard relevant documents to be submitted.
- g) A firm/Group are allowed to submit only one proposal. In case they submit or participate in more than one proposal by any group all the proposal submitted shall be disqualified

5. Submission of Tenders

The Bid should be uploaded in E-Tender online with the required documents.

A. Prequalification cover / Technical Bid:

- a. Tender Document form with necessary annexure duly filled and signed by the authorized person
- b. Earnest Money Deposit, EMD
- c. IT returns and financial statements for last three years.
- d. GST registration certificate.
- e. Copy of PAN
- f. Relevant manufacturing licenses.
- g. Customer feedback or satisfactory certificate / copies of purchase orders.
- h. Valid Authorization letters from the OEMs (in case of trading partners) for Supply & Participation in Tender.
- i. List of Item quoted without price.
- j. Technical Specifications: Tenderer shall submit the sample along with technical specification.

B. Price Bid as per format of BOQ

6. Validity of the tender:

Bids shall be valid for 90 days. The validity of contract is for one year from the date of Award of Contract.

7. **EMD AMOUNT:** The tenderers shall make the payment of EMD online through the payment gateway provided in the TN-tender procurement portal. <https://tntenders.gov.in/> i.e., through **State Bank of India Multi Option Payment System (SBI MOPS Gateway)**. The non-responsive / non-selected bidder, EMD will be returned back.

Performance Bank Guarantee: Selected L1 vendor has to furnish a PBG for 2% of value of order as per EMRI GHS standard PBG format within 15 days of release of the purchase order. The PBG shall be valid for one year. Failure of selected vendor to furnish PBG within stipulated time will automatically result in forfeiture of EMD without any further notice.

8. Price:

- o The price offered in the tender should be as per the structure requested in the BOQ
- o All Quotes shall be in Indian Rupees and duly attested in case of any corrections.
- o All freight costs & Transit insurance are to be borne by the bidder
- o Original manufacturers and supplier can participate for any number of line items. In such instances, annexure wise allocation of Quantities will be ignored to encourage maximum participation of manufactures, giving cost effectiveness.
- o In case of imports, all duties and any other costs (foreseen or unforeseen) have to be borne by the bidder and to be clearly indicated in the quote
- o If more than one bidder has quoted exactly the same price in their bids, and if it has become the Lowest Bid (L1), the decision of the Tender Committee is final to equally distribute the schedule quantity among the L1 bidders.

9. Technical evaluation

- o Technical evaluation of the items tendered will be done by a Tender Committee constituted by EMRI Green Health Services
- o Specifications for each of the items will be as detailed in the respective annexure
- o Tenders submitted with technical specifications and commercial bid will alone be considered for evaluation.
- o 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 any one annexure with respect to Quality parameters, then it is Committee's decision whether to opt for Item-wise (in the same annexure), Quality evaluation to qualify multiple bidders for the annexure
- The decision of the Committee formed by Purchaser would be final.

10. Samples for Inspection

- a. Samples of Tyres, wherever required, for evaluation shall be provided by the supplier. All approved samples qualified in the technical evaluation will be returned to concern.
- b. The products fulfilling technical specifications will be considered by the technical committee. Wherever required the scale 1-10 will be applied for the finalization of the products by the technical committee
- c. Sample submission is MUST at the time of opening and evaluation of tenders. Any item quoted without submitting sample is subject to reject.

11. Commercial Evaluation:

Commercial bids of the bidders who qualify the Technical Bids will be opened by the Tender Committee Members.

12. Quantity Division

Each Delivery Schedule of Requirement incorporate in the tender enquiry document will be ordered from Lowest Responsive Bidder (L1). However, it is purchaser's decision to assess the capacity of the L1 bidder to support the requirement. If L1 refuses to supply and in case of L1 bidder capacity is less than quantity required, the purchaser has the right to split the order quantity among the other bidders in the order of lowest to highest bidder as per the provisions of transparency in Tenders Act & Rules. If there is no bidder for a particular item, the Committee will go ahead with shopping model, where three quotations will be obtained and price negotiated with the lowest quoted vendor and purchase order will be released.

The purchaser has the right to place the order in a split up manner with equivalent to L1 price from among the bidders identified as L2 and L3.

Mentioned quantity may be increased of each item. Order will be released based on requirement, will be increased 25% of the mentioned quantity or decreased based on the requirement, upto finalized in next tender contract.

13. Authority for Signing Tender Documents

- A person signing the Tender 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
- Any Agent who is participating on behalf of a manufacturer shall have the Valid authorization letter from the manufacturer to sell the goods in the area where the tender is meant for, without which the bid will not be considered as valid

14. Responsibility for Performance of Contract

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. The Supplier shall not sublet, subcontract, transfer or assign the contract.

15. Quality Inspection

- a. For every unit supplied by the supplier, the conformance to the Specifications mentioned in the Tender shall be established by the supplier.

- b. Supplier represents and warrants that it shall fully comply with all written quality assurance requirements or instructions of EMRI Green Health Services, and as amended from time to time in the sole discretion of EMRI Green Health Services. Supplier further represents and warrants that the Product supplied by Supplier in strict compliance with all applicable central, state and local laws.
- c. 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 EMRI Green Health Services regarding the quality standards required by EMRI Green Health Services in connection with the manner of production, manufacture, Packaging, storage and delivery of the Product.
- d. Every unit supplied by the supplier as per the contract should carry a certificate indicating that the particular unit was subjected to quality check as per the documented procedure and that it was found conforming to the requirements. Such a certificate should be signed by the Quality Assurance Personnel of the Supplier.
- e. The supplier shall facilitate in-process and / or Pre-delivery inspection by the Representatives of the Purchaser, as and when, the same is required by the Purchaser
- f. Notification by Supplier – In case of inspection at the Supplier's premises, notice in writing shall be sent by the Supplier, sufficiently in advance, to the Purchaser when the items to be supplied, are ready for inspection.
- g. Rejections – At delivery, EMRI Green Health Services in its sole discretion may reject any Product produced or manufactured by Supplier for any reason, including, but not limited to defects, or failure to meet quality standards, etc.
- h. 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 in case of indigenous suppliers & 28 days in case of foreign suppliers. 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.

16. Supplier Responsibility

- a. Under any circumstances, no supplier shall supply the goods, in which recycled materials are used / used-disposables to EMRI Green Health Services. If EMRI Green Health Services finds any such instance, it will lead to cancellation of PO and subsequent severe punitive (legal and financial) actions by EMRI Green Health Services. However, all the consequential costs are to be borne by the Supplier to EMRI Green Health Services.
- b. The supplier is responsible for the 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 fulfilment of the contract as also to recover any amount, if already paid.

- c. The supplier shall responsible for any extension in the period of tender like validity, quantity for the same agreed price and terms.

17. Responsibility for proper packing, wherever required

- a. The Supplier shall be responsible for the items being sufficiently and properly packed, for transport by rail/road/sea/air/ or any combination of above, so as to ensure their being free from loss or damage on arrival at the destination.
- b. In case if a bidder has got successful for more than one item, the supply shall be packed in lots, as per the instructions of EMRI Tamil Nadu.
- c. Marking of Packages, Packing: Each package delivered under the contract shall bear the following:

- Name of the Supplier
- PO Number
- Consignee's name and address
- Description and quantity of contents
- Gross weight, Net weight,
- Distinctive number or mark which is also to be shown, for the purpose of identification, on the Supplier's packing list.

18. Delivery

- a. Timely delivery is the essence of the contract & must be completed as per the dates specified therein.
- b. The Supplier shall deliver items in strict accordance with the delivery terms indicated in the Purchase Order issued to the successful bidder/s.
- c. Notification of delivery or dispatch in regard to each and every consignment shall be made by the Supplier to the authorities named in the Contract.
- d. Delivery of Tyres: Tyres to be supplied at EMRI Green Health Services, DMS Campus, Teynampet, Chennai -6.

19. Failure and Termination

Should the Supplier fail to deliver the items or any consignment thereof, within the period prescribed for such delivery, the Purchaser shall be entitled at his/ her option, to the following:

a. Delayed Penalty:

Up to 7 Days from Delivery Due Date	0.25% Per Unit Per Day
From 8 th day to 15 th Day	0.50% Per Unit Per Day
From 16 th day to 22 nd Day	0.75% Per Unit Per Day
From 23 rd day to 30 th Day	1.00% Per Unit Per Day
Above 30 Days	5.00% Per Unit Per Day

Delay in excess of 8 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the supplier will be forfeited.

20. Risk Purchase:

If the Supplier fails to deliver the items either in full or in part, within the prescribed delivery period, the Purchaser shall be entitled at his option to take alternate procurement action, at the risk & cost of the

supplier for the unsupplied portion of the goods / items without cancelling 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

21. 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 tenderer liable for rejection.

22. Quantity of Delivered Items

- a. If the quantity received by the Target Delivery date is less than the PO Scheduled quantity, then the physical quantity received will be the quantity certified by the Purchaser.
- b. If the quantity received is more than the PO quantity, the excess quantity shall not be paid for, by the Purchaser.
- c. In case of any supply quantity with upper or lower tolerance of over 5%, EMRI Green Health Services will have the right to accept or reject the material immediately.

23. Taxes, Duties and Levies

- a. Tenderers must clearly mention their GST in their offers and invoices.
- b. GST shall be clearly mentioned in the offer indicating the applicable rates.
- c. In case if there is a decrease in the GST, the same has to be passed to the Purchaser.

24. Guarantee

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

25. Performance Guarantee

The supplier must take the entire responsibility to supply the Quality-oriented performance to EMRI Green Health Services. In case of Supplier, the responsibility lies with the deliver to ensure the supply of right quality Service to EMRI Green Health Services. At the time of Service itself, the vendor shall not service the units with seal-open condition, for any of the Units etc., Successful bidder shall pay 3% as demand draft for entire business, this will be considered performance guarantee fund when the vendor not able to perform as per requirement the amount will be taken back by EMRI Green Health Services.

26. Indemnity

The Supplier shall at all times indemnify the Purchaser against all claims which may be made in respect of the items, for infringement of any right protected by Patent, Registration of design or Trade Mark and shall take all risk of accidents or damage which may occur or failure of the supply arising. The Supplier shall be entirely responsible for the sufficiency of all the means used by them for the fulfilment of the contract.

Supplier shall agree to indemnify, defend and hold EMRI Green Health Services and its officers, directors, employees, agents, its parent, partially or wholly owned subsidiaries, franchisees, successors and assigns harmless from and against any and all liability, losses, damages, claims, liens, expenses or causes of action including, but not limited to reasonable legal fees and expenses that may be incurred by EMRI Green Health Services, arising directly or indirectly out of, or in connection with, Supplier's violation or breach of any of the terms of this Agreement or any act or omission to act by Supplier in violation of the Agreement. EMRI Green Health Services shall provide Supplier with prompt written notice of any claim for which indemnification is sought and shall have the right to participate in the defence of any such claim.

27. Warranties and Obligations:

- a. Supplier irrevocably offers warranty of the product against any manufacturing defects and contamination of material.
- b. 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.
- c. 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.

28. Compliance of the Laws of the land

Supplier shall comply with all state and local laws and regulations regarding the Product manufacture and production, shall obtain all necessary licensing for the operation of its business and the production and manufacture of the Product, and shall further comply with all quality control standards promulgated by EMRI Green Health Services from time to time.

29. Documentation requirements

Supplier has to send the following documents along with the shipment.

- a. Invoice in original along with one additional copy, both duly signed and stamped by Supplier.
- b. Original Packing list.
- c. A copy of Purchase order raised by EMRI Green Health Services, Chennai
- d. Certificate for the Quality assurance from the supplier / Agency.

30. Product Withdrawal

a. If it is deemed necessary at any time by either EMRI Green Health Services or Supplier or any local, state, or central governmental agency or other authority to recall or withdraw the Product produced by Supplier and being supplied to EMRI Green Health Services, either as a result of failure of the Product or Supplier to strictly comply with EMRI's Green Health Services quality standards or any governmental health rule or regulation, or shall fail to comply with any other governmental authority or agency having jurisdiction, supplier shall bear all costs and expenses incurred by it and/or in complying with the recall or withdrawal procedures, unless (and only then to the extent) such recall or withdrawal is solely the result of the negligence or misuse by EMRI Green Health Services.

b. If Supplier fails or refuses to promptly comply with the recall or withdrawal of the product upon request by the EMRI Green Health Services or any federal, state or local authority, EMRI Green Health Services shall take such action as it deems necessary to recall or withdraw the product from field (Ambulances in the field) and Supplier shall immediately reimburse for the costs and expenses incurred.

c. If the product supplied is not as per the specification on analysis of the samples by appropriate approved labs/authority then the rejected and available quantities have to be lifted back by the supplier. All cost and consequences of such rejected quantities shall be borne by the supplier.

31. Product Allocation and Stocking

- a. In the event there is an emergency shortage of the product, as announced by Supplier or its designated representative, Supplier shall stand ready to stock adequate quantities of the Product so that scheduled supplies to EMRI Green Health Services, Chennai should not suffer for the full contract period. In an event of Supplier failing to supply the material in ordered quantities and as per time schedules, EMRI Green Health Services, Chennai reserves the right to procure the product of same or superior quality at same or higher price from an alternate supply source and any difference in cost of procurement shall be debited to Supplier.

32. Trademarks

- a. Supplier shall not, without prior written consent of EMRI Green Health Services use the trademarks or service marks or sales marks of EMRI Green Health Services in any manner whatsoever, unless, and then only to the extent, such use is authorized by EMRI Green Health Services in writing and then only in accordance with EMRI Green Health Services directions or specification.

33. Intellectual Property, Proprietary Knowledge and Confidential Information (Excluding the information in the Public Domain)

- a. Supplier acknowledges that in connection with this Agreement, EMRI Green Health Services may disclose to Supplier, or Supplier may otherwise obtain or develop knowledge of certain confidential and proprietary information of EMRI Green Health Services, including, but not limited to, trade secrets, intellectual property, future business plans and services, financial, sales, Supplier, customer, employee, investor, or other business information related to the business and activities of EMRI Green Health Services.
- b. All such information is hereby designated by EMRI Green Health Services to be Confidential and Proprietary Information. Supplier acknowledges and agrees that Confidential and Proprietary Information shall not be disclosed by Supplier or any of Supplier's employees, representatives, agents or contractor's without the express written permission of EMRI Green Health Services. Notwithstanding the foregoing, Supplier, during the term of this Agreement, and in order to carry out its obligations under this Agreement may disclose Confidential and Proprietary Information to its EMPLOYEES solely for the purpose of performing its obligations under this Agreement, and only on a 'need to know' basis. Supplier agrees that all of its employees receiving any Confidential and Proprietary Information shall enter into a separate written confidentiality agreement with Supplier that ensures the employee will comply with the confidentiality provisions of this Agreement. A copy of each such confidentiality agreement shall be provided to EMRI Green Health Services.
- c. All Confidential and Proprietary Information shall remain confidential until EMRI Green Health Services designates it as non-confidential or until the information becomes public through no fault of the Supplier.
- d. Supplier shall not be liable for the disclosure of Confidential and Proprietary Information if made in response to a valid order of a court or authorized agency of government; provided that fifteen days notice first be given to the EMRI Green Health Services so a protective order, if appropriate, may be sought by EMRI Green Health Services.
- e. Supplier agrees that in the event Supplier or any of its employees, contractors, representatives, or agents breach the provisions of this Article, such breach or threatened breach would cause irreparable harm to EMRI Green Health Services, and in such instance, EMRI Green Health Services shall be entitled to injunctive and other equitable relief to prevent such breach or to remedy any actual breach.

34. Termination

EMRI's Green Health Services Right to Terminate for Cause. EMRI Green Health Services, Chennai Tender Committee shall have the right to immediately terminate this Agreement by giving a written notice to Supplier in the event that Supplier does any of the following:

1. Fails to continuously supply the Product for four consecutive weeks from the date of target delivery date.
2. 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 Supplier discontinues its business or a receiver is appointed for Supplier or for Supplier's business and such receiver is not discharged within thirty (30) days;

3. Fails to obtain or maintain product liability insurance in the amount and type provided for herein
4. 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 EMRI Green Health Services.
5. EMRI Green Health Services " Tamil Nadu Tender committee has Right to Terminate without Cause. EMRI Green Health Services shall have the right to terminate this Agreement by written notice to Supplier.
6. Supplier shall have the right to terminate this Agreement at any time after the first 6 months of the Term on Sixty (60) days prior written notice to EMRI Green Health Services.
7. Upon receipt of the notice of termination from the Purchaser, the Supplier shall either immediately or upon the date specified in the notice of termination, cease all further supply except for such as the Purchaser may specify in the notice of termination. In the event of termination of the Contract the Purchaser shall only pay to the Supplier, the Price for the parts executed by the Supplier as of the date of termination.

35. Infringements

Supplier agrees to fully cooperate with EMRI Green Health Services, Chennai in the prosecution of any such suit against a third party and shall execute all papers, testify on all matters, and otherwise cooperate in every way necessary and desirable for the prosecution of any such lawsuit.

36. 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 Chennai and language shall be English.

37. 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.

38. 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. If any term, clause or provision hereof is held invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect the validity or operation of any other term, clause or provision, and such invalid or unenforceable term, clause or provision shall be deemed to be severed from the Agreement.
- c. 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.
- d. Bidders or employees of bidder cannot claim or construed as employees of EMRI Green Health Services.

39. Force Majeure

If at any time during the validity of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by reasons of War, Hostility, Acts of Public Enemy, Civil Commotion(s), Sabotage, Fire(s), Flood(s), Explosion(s), Epidemic, Quarantine Restrictions, Acts of State or Acts of God, hereinafter referred to as eventualities, then the Contract period will get extended for the period of Force Majeure, provided Notice of the happenings of any such eventualities is given, supported by a certificate of appropriate authority or Chamber of Commerce by either party to the other within 15 days from the date of occurrence thereof. Neither party shall by reason of such eventualities be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance. Work under this contract

shall resume as soon as practicable after such eventualities have come to an end or ceased to exist. Should one or both parties be prevented from fulfilling their contractual obligations by state of Force Majeure lasting continuously for a period of at least three months, the parties shall consult each other regarding further continuation of the Contract.

40. Dispute Redressal Committee

All disputes can be addressed by amicable settlement by Tender committee – EMRI Green Health Services, Tamil Nadu.

41. Declaration by the Tenderer

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

42. Waiver

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.

43. Liability of EMRI Green Health Services:

It is expressly understood and agreed by both the supplier and EMRI Green Health Services, Chennai that the though respective State Governments / Government of India are not a party to this Agreement and have no liabilities, obligations or rights hereunder, any delay in the release of supplier payments, for the supplies made under this tender, solely depend on timely receipt of funds for the same from the respective state governments. The SUPPLIER expressly agrees, acknowledges and understands that the EMRI Green Health Services, Chennai is not 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 EMRI Green Health Services, Chennai responsible for delayed payments and EMRI Green Health Services, Chennai shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract. Accordingly, the SUPPLIER hereby, expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the EMRI Green Health Services, Chennai arising out of this Agreement and not to sue EMRI Green Health Services, Chennai for any reason, as to any manner, claim, cause of action or thing whatsoever arising of or under this Agreement

44. Payment Terms

Payment will be made after 30 days of delivery, inspection, acceptance and Receipts of the Goods. The bidder should submit the bills/invoices with a copy of delivery challans – duly acknowledged by the Purchaser and order copy with satisfactory inspection report of the designated Technical Committee



after Delivery duly signed and accepted should be submitted at EMRI, Chennai Office in original. Three copies of each document should be made and one copy handed over to the authority at delivery site.

45.FALL CLAUSE:

- a. The prices quoted for the material supplied under this tender by the Supplier shall in no event exceed the lowest price at which the Supplier sells or offers to sell similar material in similar volume of identical description to any person(s)/organization(s) including the Purchaser or any other EMRI Green Health Services office located at any other place in India. If at any time during the said period, the supplier reduces the sale price, sells or offers to sell such stores to any person(s)/organization(s) including the Purchaser or any Statutory Undertaking of the Central or a State Government, as the case may be, at a price lower than the price chargeable under this contract, he shall forthwith notify such reduction or sale or offer to sale to the Purchaser and the price payable under the contract for the material supplied after the date of coming into force of such reduction or sale or offer of sale stand correspondingly reduced.

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

Place:

Date:

Signature of the Tenderer

Name in Block Letters

Capacity in which tender is signed

Address in full

Phone No – Landline

Phone No - Mobile

Office Seal



Annexure - I

Schedule of Requirements with EMD

S.no	Item Description	Projected Quantity	Units	EMD Value (INR)
1.01.	Tempo/ Trax 2WD / Trax 4WD - Tyre with Tube - 215/75 R15	6,692	Nos	Rs 1,00,000/-
1.02.	PTA-EECO - Tubeless Tyre - 155 x R13LT (155/89 R13)	178	Nos	
1.03.	S - MAZDA / Mahindra - Tyre with Tube - 7.00 x 16 (Long Valve)	196	Nos	
1.04.	Trax 4WD / Eicher - Tyre with Tube - 7.5 x R16 (Long Valve)	22	Nos	
1.05.	S - MAZDA - Tyres with Tube - 7.5 x 16 - (Long Valve)	14	Nos	
1.06.	Bajaj Avenger Front - Tubeless Tyre - 90/90-17	26	Nos	
1.07.	Bajaj Avenger Rear - Tubeless Tyre - 130/90-15	26	Nos	
1.08.	Yamaha Alpha Front - Tubeless Tyre - 90/100-10 53J	10	Nos	
1.09.	Yamaha Alpha Rear - Tubeless Tyre - 90/100-10 53J	10	Nos	
1.10.	Yamaha FZS FI - Front - Tubeless Tyre - 100/80/R17	5	Nos	
1.11.	Yamaha FZS FI - Rear - Tubeless Tyre - 140/60/R17	5	Nos	

Description of Delivery-Annexure

Delivery Annexure	Description of Delivery Annexure	Total Quantity
Group 1	Tyres	7,184

Common Requirements:

- Manufacturer shall have ISO and CE Certifications
- Manufacturer shall have got good reputation of manufacturing the products listed at least for last 3 years, with high reputed Companies or any other parties of consumption
- All the Tyres should have the embossed unique ID / Serial number, which is essential to track the individual tyres.



ANNEXURE – II

Anti-Collusion Certificate

I/ We undertake that, in competing for (ad, if the award is made to us, in executing) the above contract, I / we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

I / We hereby certify and confirm that in the preparation and submission of our Proposal, I / we have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing which is or could be regarded as anti-competitive.

I / We further confirm that we have not proposed nor will proposal any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

Dated thisDay of, 2026

.....
(Name of the Bidder)

.....

(Signature of the Bidder / Authorized Person)

.....



Annexure – III

Supplier Information form (SIF)

1. Name of the Organization :
2. Cheque Favoring Name :
3. Permanent Account Number (PAN) : (Please enclose copy)
4. Name of the PAN card holder :
5. PAN Aadhar Link Status : Linked ☐ Not Linked ☐
6. Company/Firm Registration Certificate : (Please enclose copy)
7. Good & Service Tax Registration (GST) : (Please enclose copy)
8. TAN Number : (Please enclose copy)
9. Registered with MSME : Yes ☐ No ☐
10. MSME/Udyam Regn.. Certificate Number : (Please enclose copy)
11. FSSAI Number (if applicable) : (Please enclose copy)
12. Other Tax number :
13. Constitution (Please tick Mark (v)) : Proprietor ☐ HUF ☐ Trust/Association
☐
Firm ☐ Private Limited Company ☐
Public Limited Company ☐
14. Registered Address :
 - a. Door No, Street Name, Area :
 - b. District, State & Full PIN Code :
 - c. Geo tag (Latitude and Longitude) :
 - d. Please Tick mark (v) Enclosed Document
Electricity Bill ☐ Tax Bill ☐ Telephone Bill ☐ Shops & Establishment
Certificate ☐
15. Deal in kind of Products/Services :
16. Payment Terms (Credit Period) :
17. Bank Account Details (Please enclose copy of Cheque leaf)
 - a. Bank Name :
 - b. Bank Account Number :
 - c. Account Type : Current ☐ Savings ☐
 - d. Branch Name & Location :
 - e. FISC Code :



f. MICR Code :

18. Contact Details

- a. Director/Managing Partner/Proprietor :
 - 1. Name
 - 2. Contact Number (Telephone & Mobile):
 - 3. E-mail ID :
- b. Contact Person other than (Director/Partner/Proprietor)
 - 1. Name :
 - 2. Contact Number (Telephone & Mobile):
 - 3. E-mail ID :
- c. URL / website :

19. Name of Sister concern or any :
Interdependent Entity (if any)

(Signature of Authorized Person)

Designation:

Date.



Annexure – IV

PERFORMANCE SECURITY BANK GUARANTEE

..... (*Insert: Bank's Name and Address of Issuing Branch or Office*)

Beneficiary: (*Insert: name and Address of Purchaser*)

Date:

PERFORMANCE GUARANTEE No:

We have been informed that (*insert: name of Supplier*) has entered into Contract No. (*Insert: reference no of the contract*) dated With you, for the supply of (*insert: description of goods*).

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we (*insert: name of bank*) hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of (*insert: amount in figures*) (.....) (*insert: amount in words*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than the Day of, 2....., **and any demand for payment under it must be received by us at this office on or before that date.

** The guarantor agrees to extension of this guarantee for a further period of 4 years (One year extension on each request) in response to the purchaser's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee



Annexure – V

Format of Price Bid (Online BOQ)

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	HSN / SAC Code	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes in Rs. P	TOTAL AMOUNT in Words
1	2	3	4	5	7	8	9	10	11	12	13
1	Group 1: Tyres										
1.01	Tempo/ Trax 2WD / Trax 4WD - Tyre with Tube - 215/75 R15	item1	6692	Nos			0.00		0.00	0.00	INR Zero Only
1.02	PTA-EECO - Tubeless Tyre - 155 x R13LT (155/89 R13)	item2	178	Nos			0.00		0.00	0.00	INR Zero Only
1.03	S - MAZDA/ Mahindra - Tyre with Tube - 7.00 x 16 (Long Valve)	item3	196	Nos			0.00		0.00	0.00	INR Zero Only
1.04	Trax 4WD / Eicher - Tyre with Tube - 7.5 x R16 (Long Valve)	item4	22	Nos			0.00		0.00	0.00	INR Zero Only
1.05	S - MAZDA - Tyres with Tube - 7.5 x 16 - (Long Valve)	item5	14	Nos			0.00		0.00	0.00	INR Zero Only
1.06	Bajaj Avenger Front - Tubeless Tyre - 90/90-17	item6	26	Nos			0.00		0.00	0.00	INR Zero Only
1.07	Bajaj Avenger Rear - Tubeless Tyre - 130/90-15	item7	26	Nos			0.00		0.00	0.00	INR Zero Only
1.08	Yamaha Alpha Front - Tubeless Tyre - 90/100-10 53J	item8	10	Nos			0.00		0.00	0.00	INR Zero Only
1.09	Yamaha Alpha Rear - Tubeless Tyre - 90/100-10 53J	item9	10	Nos			0.00		0.00	0.00	INR Zero Only
1.10	Yamaha FZS FI - Front - Tubeless Tyre - 100/80/R17	item10	5	Nos			0.00		0.00	0.00	INR Zero Only
1.11	Yamaha FZS FI - Rear - Tubeless Tyre - 140/60/R17	item11	5	Nos			0.00		0.00	0.00	INR Zero Only
Total in Figures									0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only									