



CSK Himachal Pradesh Krishi Vishvavidyalaya
"Office of the Comptroller"
Central Purchase & Disposal Unit
Palampur

Phone: 01894-230364, 283137 Fax: 01894-230364 Email: cskhpkvcpdu2014@gmail.com

No. QSD. 2-6/CSKHPV-CPDU/Vehicle/

Dated: 13 APR 2022 29040-45

From

Comptroller

To

The Information & Public Relations Officer
Department of Information & Public Relations
Government of Himachal Pradesh, Shimla (HP)


Subject:

Publication of Tender Notice.

Sir,

Please find enclosed herewith a Tender Notice for inviting rates from the reputed firms/Manufactures/suppliers/authorized dealer for **purchase of Electrical Bus/E-Cart, for Student Welfare Organization, CSKHPKV, Palampur District Kangra (H.P.) - 176062 as per annexure-I & II.** You are requested to get it published in Giriraj Weekly, Punjab Kesari and Amar Ujala only in a minimum space on 14.4.2022 under intimation to this office. The bills of cost thereof as per DAVP rates may please be issued in duplicate in the name of Comptroller, CSKHPKV, Palampur and send to this office at an early date.

Yours faithfully,


Comptroller,
CSKHPKV, Palampur

Encls: As above

Copy to the following for information, please:


1. The Dean, College of Agriculture, CSKHPKV, Palampur.
2. The Student Welfare Officer, CSKHPKV, Palampur.
3. The Assistant Engineer (Mech.), University Workshop, CSKHPKV, Palampur.
4. The Secretary to Vice-Chancellor, CSKHPKV, Palampur.
5. The Incharge UNS, CSKHPKV, Palampur with the request to upload the same in the University Website.
6. Guard File.

CSK Himachal Pradesh Krishi Vishvavidyalaya
Office of the Comptroller
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Phone:01894-230464, 283137 Fax:01894-230464 Email: cskhpkvcpdu2014@gmail.com

TENDER NOTICE NO.-

Sealed tenders addressed to the undersigned are re-invited for the **purchase of Electrical Bus/E-Carts**, CSKHPKV, Palampur (H.P.) - 176062 as per specifications given in ANNEXURE-I & II so as to reach this office on or before 11.5.2022 up to 5.00 PM. The tenders so received shall be opened in the office of undersigned on 12.5.2022 at 11.00 AM in the presence of tenderers or their authorized representatives who wish to be present. The tender form, detailed specifications alongwith terms and conditions can be downloaded from university Website (<http://hillagric.ac.in>). The tender must accompany a **Bank Draft of Rs. 3,000.00 (Rupees Three thousand)** only **non-refundable in favour of Comptroller, CSK HPKV, Palampur (HP)-176062 on account of Tender Fee**, otherwise the tender will not be entertained.


Comptroller
CSKHPKV, Palampur

CSK Himachal Pradesh Krishi Vishvavidyalaya
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TENDER FORM

PREVIEW OF TENDER

Reference No. _____
CPDU/Vehicle/ _____

QSD. 2-6/CSKHPKV-

DATE OF ISSUE OF TENDER DOCUMENT	:	Online from university Website (http://hillagric.ac.in)
LAST DATE FOR RECEIPT OF TENDER DOCUMENT	:	11.5..2022 upto 5.00 PM
DATE AND TIME FOR OPENING OF THE TENDER	:	12.5.2022 at 11.00 AM
PLACE OF OPENING OF THE TENDERS	:	O/o COMPTROLLER, ADMINISTRATION BLOCK, CSKHPKV, PALAMPUR (H.P.)
ADDRESS FOR COMMUNICATION	:	COMPTROLLER, CSKHPKV, PALAMPUR, (H.P.) PIN- 176062
SIGNATURE OF TENDERER WITH COMPANY SEAL	:	


Comptroller
CSKHPKV, Palampur

ANNEXURE-I**Technical Specification 10+1 Seater closed type Bus with Lithium Ion Battery.**

Sr. No.	Technical Specifications	
1.	Modal	10+1 Seater closed type Bus Model
2.	Colour	Standard Off White/APR
3.	Dimensions(LXBXH) in mm	4800X1500X1900
4.	Motor	Indian 7.5 KW,72 volt AC
5.	Motor Life	Warranty 2 years
6.	Controller	550 amp ,72 volts AC (Curties Make) Regenerative
7.	Controller Life	Warranty 2 years
8.	Differential	Graziano Make
9.	Differential Life	Warranty 2 years
10.	Battery	72Volt, 225 Amp (Lithimine Battery)
11.	Battery Life	3000 Cycles
12.	Charger	72 Volt,30 amp Auto Cut
13.	Seating Capacity with Driver	10+1 Passenger with front Facing
14.	Chassis	High carbon Steel Tubular Pipes
15.	Brake	All Wheels Hydraulic Brakes
16.	Body	fiber and glass with steel frame
17.	Tyre	145x80Rx12
18.	Rim	Normal with Wheel Caps
19.	Steering System	Auto/Rack'N' Pinion
20.	Front Suspension	Arms with Shock Absorber
21.	Rear Suspension	Leaf Spring with Shock Absorber
22.	Load Capacity	1000 Kg
23.	Ground Clearance	120/130 mm
24.	Charge Distance	About 90 km
25.	Speed	25Km Per Hour
26.	Battery Warranty	03 Years
27.	Vehicle Warranty	02 Years
Accessories		
1.	TOOL KIT	Yes
2.	Spare Tyre complete	Yes
3.	FRONT AND BACK LIGHTS	Yes
4.	RADIAL WHEELS	Yes
5.	SIDE VIEW MIRROR	Yes
6.	BACK VIEW MIRROR	Yes
7.	BRANDING OF THE COMPANY	Yes
8.	BDI (BATTERY INDICATION)	Yes
9.	ROOF HANDLES	Yes
10.	Music System with USB port	Yes
11.	FIXED FLOORING MATT	Yes
12.	BACK BUZZER	Yes
13.	HORN AND INDICATORS	Yes
14.	ROOF LIGHT	Yes
15.	BODY COVER	Yes
16.	Annual maintenance Contract	03 Years to 05 years
17.	Free Services	Minimum 03
18.	Performance Security	5% of basic price
19.	Transportation Charges	Included
20.	Delivery Time	4 to 6 Weeks



ANNEXURE-II**Technical Specification 08 Seater e-Cart with Lithium Ion Battery**

Sr. No.	Technical Specifications	
1.	Model	8 Seater e Cart
2.	Colour	Standard Off White/APR
3.	Motor	Indian 5 KW,48 Volt(AC)
4.	Motor Life	Warranty 2 years
5.	Controller	48 Volt 450 amp AC (Curties Make) Regenerative
6.	Controller Life	Warranty 2 years
7.	Differential	Graziano Make
8.	Differential Life	Warranty 2 years
9.	Battery	48 Volt 200Ah (Lithium Ion Battery)
10.	Battery Life	3000 Cycles
11.	Charger	48 Volt,30 amp Auto Cut
12.	Seating Capacity	8 Seater 06 front facing with three rows and 02 back facing with one row
13.	Chassis	High carbon Steel Tubular Pipes
14.	Brake Rear	All Wheels Hydraulic Brakes
15.	Body	Fibre & Steel
16.	Tyre	145x80Rx12
17.	Rim type	Normal with Wheel Caps
18.	Steering System	Auto/Rack'N' Pinion
19.	Front Suspension	Leaf Spring with Shock Absorber
20.	Rear Suspension	Leaf Spring with Shock Absorber
21.	Load Capacity	800 Kg
22.	Ground Clearance Approx	110/130mm
23.	Charge Distance	100 Km
24.	Speed	25 /35 Km Per Hour
25.	Battery Warranty	3 years
26.	Vehicle Warranty	02 Years
	Accessories	
1.	TOOL KIT	Yes
2.	FRONT AND BACK LIGHTS	Yes
3.	RADIAL WHEELS	Yes
4.	SIDE VIEW MIRROR	Yes
5.	BACK VIEW MIRROR	Yes
6.	BRANDING OF THE COMPANY	Optional
7.	BDI (BATTERY INDICATION)	Yes
8.	ROOF HANDLES	Yes
9.	Music System with USB port	Yes
10.	FIXED FLOORING MATT	Yes
11.	BACK BUZZER	Yes
12.	HORN AND INDICATORS	Yes
13.	ROOF LIGHT	Yes
14.	BODY	Yes
15.	Annual maintenance Contract	03 Years
16.	Free Services	Minimum 03
17.	Performance Security	5% - 10% of basic price
18.	Transportation Charges	Included
19.	Delivery Time	4 to 6 Weeks

TERMS AND CONDITIONS:


1. Rates quoted should be FOR, CSKHPKV, Palampur including all charges i.e. loading, unloading transportation etc. **Nothing will be paid extra.**
2. **The GST must be mentioned separately and GST No. should be mentioned on tender.**
3. **The rates quoted should be strictly as per specifications given in Annexure I & II.**
4. * All Tenders should be accompanied with an earnest money of 2% of the estimated value of goods in the shape of F.D.R pledged in the name of the Comptroller, CSKHPKV, Palampur. The earnest money if any, already deposited/lying in the office of the undersigned will not be considered for current tender. **The tender without EMD will not be considered.**
5. * **Make/model of goods to be supplied be mentioned in Tender.**
6. * **The Authorization Dealership/Sole Manufacturing Certificate item is to be required with the Tender.**
7. * **The rate of GST @ 5% is applicable as per Govt. Notification No. 47/2017 dated 14.11.2017 being State Agricultural University against GST exemption certificate to be issued by the University, hence the GST may be charged accordingly.**
8. * **The firms are required to attach ITR & Balance Sheet for last three years alongwith Tender.**
9. * Kindly mention the Basic price, GST @5% and freight charges of e cart separately.
10. * Kindly mention e-cart parts separately along with price, make and guarantee& warranty. It is also required that the parts are not of sub-standard make.
11. * Annual maintenance contract should be minimum for 3 years free of cost.
12. * Written assurance that the Bus /e-cart can ply at 40 to 45 degree slope in the University campus will be required.
13. All supplies should be made within a period of 4 to 6 weeks of supply order or by the date stated in the order whichever is earlier. In case it is brought to the notice of the undersigned that the supply has not been made within the prescribed period, the tender will be cancelled and performance security will be forfeited. The University shall then be at liberty to make the purchase from any other source at supplier's risk and cost and the University shall be free to blacklist the firm/supplier.
14. No price increase will be allowed to the successful supplier after the issue of supply order under any circumstances.
15. The quantity of supply can be increased or decreased at the discretion of the University.
16. The final comparison of tenders shall be based on the rates only.
17. The authorized dealers/suppliers once notified by the manufacturer/proprietors shall not be allowed to change in between the period of contract. The tenderers, however, will have to supply the original copy of the dealership certificate alongwith tender.
18. The inspection of goods will be carried out by the consignee at the destination and rejected goods will have to be removed by the party at its own cost within 10 days of dispatch of advice from the indenting office failing which the goods will be at supplier's risk which may be disposed off by the University by public auction, if so considered.
19. The rejected goods will have to be replaced within 15 days of the dispatch by the Consignee's registered notice intimating that the goods have been rejected, failing which the Consignee will be entitled to make purchases at the risk and the cost of the Contractor/Tenderer without any further reference to them.
20. If the supplier claims that the goods supplied by him/them are strictly according to the approved samples/specifications, he may file an appeal to the undersigned within five days of their receipt of the Registered Notice from the Consignee, where such appeal have been filed, the Consignee will hold the goods with him till the final decision of the Comptroller, CSKHPKV, Palampur.
21. The supply must be completed satisfactorily within the stipulated period failing which the undersigned will have the right to purchase or allow the Indenting Officer to purchase the goods at supplier's risk and cost.
22. The University reserves the right to enter into parallel rate contract with the two or more firms or to enter into negotiation with the concerned firms, who quote the parallel rates. The negotiation will be held in the presence of High Power committee. The firms, who quote parallel rates will be



asked to quote fresh rates again under sealed covers and on the basis of fresh quoted rates, the tenders will be finalized.

23. The rates and units shall not be over written, amount shall be both in figures and words. All corrections must be signed in full by the tenderers.
24. Any dispute arising out of the deal shall be subject to the decision of the Vice-Chancellor of the University whose decision shall be final. Settlement of all disputes will be made within the jurisdiction of CSKHPKV, Palampur.
25. The undersigned reserves the right to accept or reject any/all the tenders without assigning any reason.
26. The Tender must to be signed by the authorized signature of the tenderer.
27. The tender received after due date or without the earnest money wherever required shall not be considered.
28. Any term/condition given by the supplier/firm which is in contravention to the terms contained in the tender shall not be acceptable and shall be treated as null and void.
29. In the event of tender, being accepted, the quotations will be converted into a contract which will be governed by these terms and conditions.
30. The successful Tenderer will have to execute an agreement on the non-judicial paper (specimen enclosed for ready reference) duly signed and stamped and only after the signing of the above agreement, the notification with regard to finalization of the tenders will be issued.
31. **Performance Security** will be obtained from the successful bidder i.e. an amount of 5% of the value of the contract in respect of each tender/bidder with the bill of Cost. The earnest money already deposited shall form part of performance security.
32. * The envelope containing tenders should be super scribed as "**TENDER FOR PURCHASE OF ELECTRICAL BUSES/E-CARTS**" failing which the tender will be rejected without assigning any reason and it will be the responsibility of the firm concerned.
 - (a) Technical bid consisting of all technical details along with commercial terms and conditions and financial bid indicating item wise prices for the items mentioned in the technical bid shall be submitted separately by the bidders.
 - (b) The technical bid and financial bid shall be sealed by the bidder in separate cover duly super-scribed. Both these sealed covers shall be put in bigger cover which shall also be sealed and duly super-scribed. The technical bids shall be opened by the procurement Entity at the first instance and evaluated.
 - (c) And the second stage financial bids only of the technical acceptable officers, shall be opened for further evaluation and ranking before awarding the contract.
33. **The E-way bill is to be required with the final bill. The GST No. of the University is 02AAAGC1212K2Z6.**
34. The supplier will adhere to the provision of Motor Vehicle Act for transportation of Machinery/ equipment.
35. No condition of advance payment or payment in cash will be considered
36. The tender not strictly in accordance with the above conditions is liable to be rejected.
37. COVID-19, SOPS/instruction of the Central/State Govt. must be adhered strictly by the firms/supplier
38. The other conditions, if any, shall be announced at the time of tender opening

NOTE: The Star marked Terms & Conditions are mandatory.


Comptroller
CSKHPKV, Palampur

READ AND ACCEPTED

Signature of Tenderer (s)
With seal

SPECIMEN OF AGREEMENT TO BE SIGNED BY THE FIRM AND UNIVERSITY

ON NON-JUDICIAL PAPER

It is hereby agreed upon that the supply Electrical Bus/E-Carts to be provided upto _____ will be made to the University well in time strictly as per minimum specifications & scope of work and rates agreed in the tender. The Tender Form, Terms and Conditions of Tender Documents are the part of the agreement. On any breach of these terms and conditions, the tender/ contract shall be cancelled and the earnest money/ performance security so pledged in this regard, shall stand forfeited.

**Name of Firm with
Signature & Stamp**

**Section Officer (CPDU)
CSKHPKV, Palampur**