	Tender Ref. No./Tender No.	02/2025- 26/SPO/HQ dated 21.05.2025	
	Type of Tender	Goods	Ť
	Nodal Officer/Contac t/Detail/Email	Sh. Sukhdev Singh/ 01722709809/ dtcstore- dst@hry.gov.in	
	Website of the Department	artrans.gov.i	ВГ
LICE	Amount/ EMD (Approx.) in Rupees	3.37 Crore/ 2.00 lacs	ansport, Haryar
TENDER NOTICE	Opening Date Closing Date (Time)	27.05.2025 at 09.00 hours 16.06.2025 at 17.00 hours	-sd- Director General, State Transport, Haryana
	Name of Work /Notice/Tender	Fresh online tender Notice for purchase of Polypropylene container Automotive Batteries of different sizes for meeting one year requirement in depots of Haryana Roadways	Direct
	Name of department/Board/ Corp./Auth.	Director General, State Transport, Haryana, Chandigarh	. +
	SR. No.	-	

DOCUMENTS TO BE ATTACHED FOR SUBMITTING TENDER FOR SUPPLY OF POLYPROPYLENE CONTAINER AUTOMOTIVE BATTERIES FOR MEETING REQUIREMENT IN DEPOTS OF HARYANA ROADWAYS FOR NEXT ONE YEAR, VALUING RS. 3.37 CRORE (APPROX.).

a) Along with technical bid:-

- 1. Terms & Conditions duly signed and stamped
- 2. Annexure 'A' duly filled and signed.
- 3. An affidavit that firm has not been blacklisted by Central Govt. / Any State Govt. / PSU/ STUs during the last 3 years.
- 4. Copy of latest test reports as per tender specifications.
- Certified copies of proof regarding eligibility criteria i.e. tenderer is OE supplier to any six wheeler truck/bus manufacturer of polypropylene container automotive batteries and meeting the latest ASRTU specifications of such batteries.

OR

- Manufacturers of Polypropylene Container Automotive Batteries, heaving supplied Polypropylene Container Automotive Batteries in at least three STU's for minimum three years with satisfactorily performance and meeting the latest ASRTU specifications of such batteries.
- Annual Turnover of OEM should have minimum of Rs. 50 crores and Annual Turnover of non-OEM bidders should be minimum of Rs. 05 crores, during financial year 2024-25.
- 6. Earnest Money Deposit amounting to Rs. 2.00 lacs (Haryana based MSEs are exempted from payment of EMD) to be deposited online only.
- 7. Rs. 5000/- as tender fee (Haryana based MSEs are exempted from payment of tender fees) to be deposited online only.
- 8. e-Procurement fee in favour of "Society for IT Initiative Fund for e-Governance" amounting Rs. 1,000/- to be deposited online only.

b) Along with financial bid:-

1. Commercial bid duly filled and signed as per Annexure 'B'.

TERMS & CONDITION FOR SUBMITTING TENDER FOR SUPPLY OF POLYPROPYLENE CONTAINER AUTOMOTIVE BATTERIES FOR MEETING REQUIREMENT IN DEPOTS OF HARYANA ROADWAYS FOR NEXT ONE YEAR, VALUING Rs. 3.37 Crore (approx.).

1	Eligibility Criteria	Manufacturers of Polypropylene Container Automotive Batteries and OE suppliers to six wheeler Truck/Bus manufacturer meeting the latest ASRTU specifications of such batteries. OR
		 Manufacturers of Polypropylene Container Automotive Batteries, heaving supplied Polypropylene Container Automotive Batteries in at least three STU's for minimum three years with satisfactorily performance and meeting the latest ASRTU specifications of such batteries. Annual Turnover of OEM should have minimum of Rs. 50 crores and Annual Turnover of non-OEM bidders should be minimum of Rs. 05 crores, during year 2024-25.
2	Place of Delivery	Depots of Haryana Roadways (door delivery including unloading at consignees).
3	Goods and Services Tax (GST)	GST applicable as per latest Govt. of India /State Govt. notification or amended time to time.
4	Packing and Forwarding	Inclusive & Securely packed to protect. The Automotive Batteries should be properly packed.
5	Specifications	As per ASRTU specifications AS: 311:69: JULY: 2005, AS: 67: JULY: 2004 or latest.
6	Validity of offer	Valid upto 6 months from the date of last date of closing of tender.
7	Validity of Contract	The validity of contract will be 12 months from the date of issue of initial supply order.
8	Quantity	The quantity mentioned in tender i.e. annexure 'B' is approximate and can be increased/decreased up to 25% of quantity mentioned in the tender as per requirement of the Department during the validity period of contract on the same rates and terms & conditions.
9	Payment Term	100% payment within 30 days from the date of satisfactory receipt of stores in the consignee depot.
10	Delivery schedule	Acceptance of delivery period i.e. 1 st delivery equivalent to one month requirement schedule within 15 days of issuing of confirmed supply order and thereafter as per delivery schedule mentioned in order.
11	Earned Money Deposit	Earnest Money Deposit amounting to Rs. 2.00 lacs .(Haryana based MSEs are exempted from payment of EMD) to be deposited online only
12	Tender Fee	Rs. 5000/- as tender fee .(Haryana based MSEs are exempted from payment of tender fees) to be deposited online only
13	Performance Bank Guarantee/Security	Successful bidder has to deposit within two weeks a Bank Guarantee equivalent to 5% of the total order value valid for 36 months from the date of issue of initial supply order. This is liable to be revoked/ forfeited in case of failure to meet the contractual obligations, including warranty terms and

14	Risk Purchase	timely supply of the material. The firm has to extend the validity of the Bank Guarantee deposited, if required by the department without assigning any reason. (2% of the order value in case of Haryana based Firms and 0.2% of the order value in case of Haryana Based Micro and Small Enterprises) In case of Non-supply of material as per delivery schedule, the stores will be purchased of the same specifications, terms & conditions from other sources at the risk and cost of the firm. The excess cost thus incurred will be recovered from the supplier from his pending bills/EMD/BG/through legal action. The procedure of risk and cost purchase will be adopted after serving registered notice to supply stores
15	Force Majeure	within 15 days. Notwithstanding the provisions of the bid, the bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract, is the result of an event of Force Majeure.
		For purposes of this clause, "Force Majeure" means an event beyond the control of the bidder and not involving the bidder and not involving the bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the client either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the bidder shall promptly notify the client in writing of such conditions and the cause thereof. Unless otherwise directed by the client in writing, the bidder shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternatives means for performance not prevented by the Force Majeure event. The client may terminate this contract, by giving a written notice of minimum 30 days to the bidder, if as a result of Force Majeure; the bidder is unable to perform a material portion of the contract
16	Price Variation	Variable prices strictly as per ASRTU Rate Contract. If any additional discount/lower rate is offered by the firm in our tender, then ASRTU increase/decrease will be allowed proportionate in percentage. However, no increase in prices will be allowed on delayed supply of stores, if increase had taken after scheduled delivery date.
17	Test	Firm has to supply the ordered stores to various consignee depots (as per supply order) against one delivery schedule included in supply order from one lot. The store supplied against one delivery schedule to all Tata depots will be considered as single lot and store supplied against one delivery schedule to all the Leyland depots will be considered as other single lot. The random samples from the supply received against one delivery schedule are liable to be got tested at CIRT, Pune or any other NABL Accredited Test House/ laboratory as per specifications

		and the stand
		mentioned in the tender.
		In case the random samples, drawn from the supplied stores of any consignee depot are found meeting
		the prescribed specifications then test charges and cost of
		samples etc. will be borne by the consignee depots
		otherwise if any sample from the lot was not found meeting
		the prescribed specifications in testing then complete lot
		supplied against that schedule to all the consignee depots
		as per above will be rejected and firm will have to replace
		the failed material within 15 days from the date of issuing of
		letter of rejection, failing which concerned consignee will
		have right to make the purchase of rejected stores from the
		alternate sources available on ASRTU Rate Contract/ valid
		firm that participated in the tenders without issuing any
		further notice. Moreover, recovery of testing charges
		alongwith cost of sample, postage charges and
		administrative charges etc. as per ASRTU criteria will be
		imposed on the firm and firm will be cautioned to improve
		the quality strictly as per specifications for future supplies.
		The penalty as per ASRTU weightage chart will be imposed
		on the firm for the material that had been consumed by the
		time the report of testing is received by the depot. On
		receipt of consecutive two failed test reports of testing of
		random samples for the same item, the pending order of
		the firm will be cancelled and the firm will be debarred for
		participation in future tenders for a period as decided by the
		Director, State Transport Haryana, Chandigarh in addition to replacement of the rejected store and imposition of
		additional penalty of 1% of total lot value as mentioned
		above.
18	Delay Penalty	Delayed consignment/delivery schedule will be subjected to
		2% penalty per consignment per month of delay or part
		thereof, recoverable on the value of stores supplied after
		the scheduled date.
19	Warranty	Minimum for 24 months from the date of fitment of the
		battery in the bus or after one month from the date of
		supply to the consignee. If any consignee noticed any
		premature failure of any automotive battery, consignee will
		inform immediately to the firm for joint inspection of the
		premature failed battery and on receipt of the complaint by
		the firm, the firm will have to settle the issue within 15 days
		from the date of the receipt of the complaint from the consignee. In case of firm not settling the issue of
		premature failed reported battery, a recovery will be made
		from the payment of the firm/bank guarantee without giving
		any notice.
20	Fall Clause	The firm will be subjected to fall clause, in case of supply at
		lower rate than offered to the Haryana Govt. or any other
		State Transport Undertaking / Govt. Organization from the
		date of offering the lower rates.
21	1	cklisted during the last 3 years by Central Govt./ any State
		pasis of submitting of the forged documents/non supply of
		sample/non-complying the contract obligations etc. shall not
	· · · · · · · · · · · · · · · · · · ·	future tenders. All the participating firms will be required to
	∣ submit an affidavit along wit	h tender that the participating firms have not been blacklisted

contents of affid of the firm will i ordered stores, EMD/BG depos from other alter recovered by en	Govt./ any State Govt./ PSU/STUs during the last three years. In case, lavit are not found correct during the course of decision making the offer not be considered. In case of being found not correct during supply of supply of balance order will be cancelled along with encashment the sited by the firm. However, balance ordered quantity will be purchased that source at the risk and cost of firm and extra cost involved will be meashing EMD/BG or through law of Court.
tender or supply applicable at th	e at the time of tender should remain valid during the validity period of y orders. If due to any reason, status of the firm gets lowered than Q.Rs e time of tender, Director General, State Transport, Haryana will have to revoke/reject the tender or cancel the pending order.
2/2/2010-4-IB-II 2/2/2010-4-IB-II applicable or an be applicable.	otiations of rates, policy issued by the State Government vide G.O. No. dated 18.06.2013, G.O. No. 2/2/2010-4-IB-II dated 16.06.2014, G.O. No. dated 09.02.2015, G.O. No. 14/29/2023-6FA dated 26.05.2023 will be many amendments thereafter till the finalization of the rates by DHPPC shall
Concession to MSMEs of State.	The State Government has notified "Haryana State Public Procurement Policy of MSME – 2016" vide G.O. No. 2/2/2016-4I BII(1) dated 20.10.2016 and amendment vide G.O. No. 2/2/2016-4IB-II dated 11.12.2019, G.O. No. 2/2/2016-4I-BII dated 13.08.2021 or latest which will be applicable in respect of concessions to Haryana based MSMEs and KVIs (Khadi Village Industries). For claiming the relevant concessions/s like Tender Fee, Earnest Money Deposit (EMD), Turnover, Exemption in respect of Past Performance & Experience, Purchase Preference and performance Security, the bidders are required to submit the documentary proof from Government authorities showing that they come under Haryana based manufacturing MSME/KVI units as the case may be e.g. *Entrepreneurs Memoranda in Haryana in bidder's name and further subject to fulfilment of eligibility criteria as provided in the said Policy of 2016. *Note: - To claim the concessions/benefits under the above policy, the bidder is required to submit Manufacturing Entrepreneurs Memorandum issued by the Industries Department Haryana in respect of the quoted item or Udhyog Aadhaar Memorandum (UAM) of Haryana based manufacturing enterprise in respect of the quoted item (Ref. Industries & Commerce Department Haryana Memo No. TS/DS&D/11389-A Dated 03.07.2018) and further subject to fulfilment of eligibility criteria as provided in the said Policy of 2016 and amendments from time to time.
Concession / benefits to Startups / First Generation Entrepreneurs of State	The State Government has notified "Concession/benefits in Public Procurement to Startups/First Generation Entrepreneurs of State" issued vide G.O. No. 2/2/2016-4I B-II dated 03.01.2019 or latest which will be applicable in respect of concessions to Startups/First Generation Entrepreneurs of State. For claiming the relevant concessions/s like Tender Fee, earnest Money Deposit (EMD), Turnover, Exemption in respect of Past Performance & Experience, Purchase Preference and Performance Security, the bidders are required to submit the documentary proof as per the said policy.
	contents of affice of the firm will ordered stores, EMD/BG depose from other alter recovered by er Q.Rs applicable at the discretion either Regarding nego 2/2/2010-4-IB-II applicable or arbe applicable. Concession to MSMEs of State. Concession to Startups / First Generation Entrepreneurs

26	Grievance Redressal Mechanism for dealing with the representation s /complaints / letters of the participating bidders/firms	A time bound Grievance Redressal Mechanism for dealing with the representations/complaints/letters of the participating bidders/firms in the tendering process in the State Public Procurement will be governed by State Government Policy issued vide G.O. No.2/2/2016-4I-B II of dated 25.07.2016 or latest. All the bidders/firms who want to make any representation/complaint against any issue related to their technical scrutiny of the bids may do the same within 5 working days (up to 05:00 PM of the Fifth Working day) of the date of issue of letter/intimation regarding their "As per NIT/Not as per NIT status". They have to ensure that their communication is delivered/reached within 5 working days and delay in postal will not be counted as a valid reason. No representation/ complaint in whatsoever manner from the bidders/firms will be entertained after the opening of Financial Bid.				
27	Make in India	The public procurement in the State in reference to "Preference to make in India" shall be governed by Govt. order No. 02/08/2020-4IB-II dated 18.11.2020 or Latest.				
28	Restriction in Public procurement from bidders of certain Countries	The restriction on procurement from bidders from a Country or Countries on grounds of Defence of India or matters directly or indirectly related thereto including National Security shall be governed by Govt. Order No. 02/09/2020-4IB-II dated 10.12.2020 or latest.				
29	Special Concessions for Haryana based Micro and Small Enterprises- As per Govt. of Haryana, Industry and Commerce Department vide order no. 2/2/2010-4-IB-II dated 20.10.2016 or latest, Haryana based Micro and Small Enterprises are also allowed to participate in the Tender. However the bidders wishing to participate in the Tender must fulfill the eligibility criteria as already detailed in the tender documents. Further Haryana based manufacturing Micro and Small Enterprises shall be entitled to 90% concession on deposit of the performance security amount which will be 0.2% of the value of the order.					
30	Department not declared as a SHaryana Govt., scheme of Start time, are exemption (ii) Payment of the (iii) Payment of E (iii) 90% concess Apart from above (a) Concession of (b) Exemption requirement of the (c) Upto 50% of 15% by bring	in Haryana. — As per Govt. of Haryana, Industry and Commerce cification no. 2/2/2016-41B-II dated 03.01.2019 or latest, the entity/firm Startup / First Generation Entrepreneurs as per provision contained in Notification no. 49/43/2015-4IB1 dated 17.04.2016 or latest notifying the cups / First Generation Entrepreneurs in the State or as amended time to coted for submitting following payments:—ender fee. Earnest Money Deposit (EMD) is sion on performance security. The entity / firm are entitled for the following concessions / benefits:—f 80% on turnover conditions imposed in qualifying criteria (if applicable). In respect of past performance and experience as part of qualifying the tender subject to fulfillment of condition as per eligibility criteria. If the total tendered quantity provided quoting price within band of L-1 + in down their price to L-1 and subject to condition that it agrees to				
	Tuitiliment of oth	her terms & conditions of the tender and further subject to fulfillment of				

conditions as per eligibility. This ceiling of upto 50% purchase preference also includes

	the purchase preference av	railable to Haryana State based MSEs as per the Govt. policy				
	dated 20.10.2016 and ame	, , , ,				
31	Delay in payments to the suppliers beyond the stipulated credit period indicated in the supply order, unless supported by cogent reasons and approved by a Director General State Transport Haryana, will attract penal interest on the defaulting amount @ 25/- per rupees one lakh per day of delay beyond the stipulated credit period. Non provision of adequate budget will be no ground for delay in payments to the supplier.					
32	documents or do any uneth do not supply 1 st deliver	odifies its offer within the validity period, submit forged /fake ical/un-business like activity, do not accept the supply order, y schedule/do not submit Bank Guarantee, EMD/ Bank be forfeited and other departmental penal action, as deemed				
33	The department reserves th assigning any reason.	e right to modify/revoke the order at any point of time without				
34	the tender documents will no					
35	enclosed should be duly sig	be duly paged and photocopies of relevant documents ned and stamped by the authorized representative of firm.				
36		the evidence of GST paid along with the each invoice.				
37	Firm should have capability to supply tendered qty. In case of not having the tendered quantity capacity, the firm should indicate the quantity that the firm would be capable of supplying to Haryana Roadways.					
38	The tenders submitted directly by the manufacturers meeting the eligibility criteria will only be considered. However, supply could be accepted directly from the manufacturer or his sole selling distributor appointed as per ASRTU Rate Contract.					
39	Balance terms & conditions, if any, shall be as per standard terms & conditions issued by Directorate of Supplies & Disposals, Haryana (may be seen at website i.e. www.dsndharyana.gov.in / website of Govt. of Haryana / ASRTU, New Delhi).					
40	Arbitrator	All disputes and differences arising out of or concerning whatsoever, shall be referred to the sole Arbitrator or an officer appointed by the Additional Chief Secretary / Principal Secretary to Government Haryana, Transport Department, acting as such at the time of the reference. There will be no objection to such appointment, that the Arbitrator so appointed is a Govt. servant, that he has to deal with such matters in the course of duties as Govt. servant and might have expressed views on all or any of the matters in disputes or differences. The award of such Arbitrator shall be final and binding on the parties involved. The Arbitrator has the powers to extend the time for making the award on request from either of the parties.				
41	Jurisdiction	Any dispute or difference or claim etc., shall be subject to the exclusive jurisdiction of the courts situated at Chandigarh only. No other court shall have the jurisdiction to entertain or try any matter concerning this supply tender.				

Certified that I/we have read out/understood above all terms and conditions and accepted unconditional.

Dated: -

Signature of Authorized Person of firm with stamp

TECHNICAL BID

DOCUMENTS TO BE ATTACHED FOR SUBMITTING TENDER FOR SUPPLY OF POLYPROPYLENE CONTAINER AUTOMOTIVE BATTERIES FOR MEETING REQUIREMENT IN DEPOTS OF HARYANA ROADWAYS FOR NEXT ONE YEAR, VALUING RS. 3.37 CRORE (APPROX.).

Sr. No.	Description	Firm is required to fill the Column
1	Name of the firm with full Address	
2.	Name of Contact Person with Mobile No., & e-mail ID	
3	Brand name of batteries to be supplied	
4	Bank detail required for releasing payment through RTGS/ Online	
5	Are you manufacturers of Polypropylene Container Automotive Batteries and OE suppliers to six wheeler Truck/ Bus manufacturer and meeting the latest ASRTU specifications of such batteries (enclose proof). OR	
	 Manufacturers of Polypropylene Container Automotive Batteries, heaving supplied Polypropylene Container Automotive Batteries in at least three STU's for minimum three years with satisfactorily performance and meeting the latest ASRTU specifications of such batteries. 	
	 Annual Turnover of OEM should have minimum of Rs. 50 crores and Annual Turnover of non-OEM bidders should be minimum of Rs. 05 crores, during year 2024-25 (enclose proof). 	
6	Are you a Haryana based Micro and Small Enterprises?	
7	Are you Haryana based Startup/ First Generation entrepreneur?	
8	Have you submitted the Financial Bid as per Annexure 'B'	
9	What is your capacity to supply per month	
10	Product Latest Test Report	
11	Particulars of Earnest Money Deposited amounting to Rs. 2.00 lacs (Haryana based MSEs are exempted from payment of EMD).	
12	Please specify the location of the billing / invoice	
13	Confirm the firmness of rates for one year from date of decision of tender	

FINANCIAL BID

TENDER FOR SUPPLY OF POLYPROPYLENE CONTAINER AUTOMOTIVE BATTERIES VALUING APPROX Rs. 3.37 Crore.

Sr. No.	Specifications	Nomenclature	Estimated Qty. in Nos.	Basic Rate (in Rs.)	Qty. Disc. (in Rs.) (if any)	GST (in Rs.)	Cash Disc. (in Rs.) (if any)	Packing/Forwardi ng/ any other extra charges (in Rs.)	
1.	As per ASRTU specification AS: 311:69: JULY: 2005, AS: 67: JULY:2004 or latest with warranty of minimum 24 months	Container Automotive	3256						
2.		Polypropylene Container Automotive Batteries 12V-25P- 180AH	224						
3		Polypropylene Container Automotive Batteries 12V-25P- 130AH	221						

Dated: -

Signature of Authorized Person of firm with stamp