



MEGHALAYA INFRASTRUCTURE DEVELOPMENT & FINANCE CORPORATION LTD

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MIDFC-MITP-VEHICLE-63-2020-

Dated: 3rd November 2020

PROJECT: Meghalaya Integrated Transport Project (Project ID:168097)

REQUEST FOR QUOTATIONS FOR PROCURING OFFICE VEHICLES

Sir/Madam,

Meghalaya Infrastructure Development Finance Corporation (MIDFC), Shillong, invites quotation for the items mentioned above.

The Government of Meghalaya has received a loan from the World Bank and intends to apply part of the proceeds of this Loan to eligible payments under the contract for which this Request for Quotations is issued. This procurement process will be conducted in accordance with the method specified in the PROCUREMENT IN INVESTMENT PROJECT FINANCING for Goods, Works, Non-Consulting and Consulting Services Project Procurement Guidelines (November 2017) and its Handbook in accordance with the procedures described herein.

The quotations are invited in the following Lots. **Bidders can bid for any or all the lots, however the evaluation will be done lot wise and contracts will be awarded lot wise only.** Bidders interested to bid for more than one lot will have to meet the individual requirements of the lot/s. **Technical Specifications are provided at page # 5 & 6 and information on Inspections and Tests are provided at page# 7**

LOT No.	Description	Total Quantity	Delivery Schedule from the date of the Purchase Order
Lot 1	SUV RWD (7-Seater)	1 Nos.	Within 3 weeks

Preparation of Quotations: You are requested to quote for these items by completing, signing and returning:

- the List of Goods and Price Schedule Lot wise
- the technical specification as offered along with the product brochures and other product details
- the documents confirming your eligibility, as listed below;

The standard forms in this RFQ may be retyped for completion but the Bidder is responsible for their accurate reproduction.

Validity of Quotations: The quotation validity required is 30 days.

Sealing and marking of Quotations: Quotation should be placed in a single sealed envelope, clearly marked as Quotation for “Office Vehicle under MITP” as reference above and the Bidders Name.

Submission of Quotations: Quotations along with the supporting documents should be submitted to the address below in a sealed envelope within deadline (the date and time) as referenced below.

Date of deadline: 20th November 2020; Time of deadline: 16:00 hrs. (local time).

Address: Meghalaya Infrastructure Development Finance Corporation (M.I.D.F.C), House No. L/A-56, Lower Nongrim Hills Shillong, East Khasi Hills-793003, Meghalaya

Opening: Quotations will be opened on November 23rd 2020; at: 16:30 hrs. (local time) in presence of the bidders who chose to attend. Bidders to make their own arrangements for attending such meeting. No expenses will be paid by MIDFC to such effect.

Address for communication:

Attn:

Shri B M Syiem

COO,

Meghalaya Infrastructure Development Finance Corporation (MIDFC)

Email: midfcmegh@gmail.com

Eligibility Criteria: Bidders are required to meet the following criteria to be eligible:

- a). Have the legal capacity to enter into a contract;
- b). Is an authorised dealer of the goods and services by the Manufacturer;
- c). Not be insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances;
- d). Not have had your business activities suspended or debarred from public procurement by the State Government of Meghalaya or Government of India.
- e). Have Qualified Service Engineers.
- f). Have Spare Parts Stock & After Sales Services facilities in Shillong, Meghalaya. Facilities available in Guwahati, Assam will also be acceptable.

Documents Evidencing Eligibility: Bidders are requested to submit copies of the following documents as evidence of your eligibility.

- a). Valid trading license or equivalent;
- b). Valid certificate of VAT/GST registration or equivalent;
- c). Valid dealership documents (if applicable)
- d). Self-declaration to the effect the bidder is not insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances.
- e). Self-declaration that the bidder's business activities are not suspended or debarred from public procurement by the State Government of Meghalaya or Government of India

Technical Criteria: The specification details the minimum specification of the Goods required. The Goods offered must meet these specifications.

Currency: Quotations shall be priced in Indian Rupees only.

Best Evaluated Bid: The best evaluated bid shall be the lowest priced quotation, which is eligible and technically compliant.

Delivery: Prices should be quoted as applicable for Shillong, Meghalaya.

Duties and Taxes: Goods imported into India under this project are not exempt from import duties and taxes.

Rates: It should be inclusive of all taxes till delivery.

Delivery Schedule: Delivery required should be as under:

- 1) Lot 1 – within 3 weeks from date of Purchase Order.

The insurance and registration of all the items should be completed within the stipulated period mentioned above lot wise and the delivery should be in Shillong at the O/o The Meghalaya Infrastructure Development Finance Corporation (M.I.D.F.C), House No. L/A-56, Lower Nongrim Hills Shillong, East Khasi Hills-793003, Meghalaya

Warranty: one year from the date of acceptance.

Terms of Payment:

Payment shall be made within 90 days against submission of your Invoice and supporting documents following delivery of the Goods.

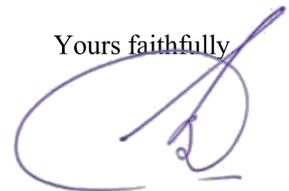
Eligible Countries: All countries are eligible, unless:

- as a matter of law or official regulation, the Government of India prohibits commercial relations with that country or by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Government of India prohibits any import of Goods from or any payments to, a particular country, person or entity.

Any resulting contract awarded shall be by placement of a Purchase Order.

Any queries should be addressed to the Procurement Team at the address given above. Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours faithfully



Shri B. M. Syiem
COO,
MIDFC

STATEMENT OF REQUIREMENTS
List of Goods and Price Schedule

Procurement Reference: _____

We offer to supply the items listed below in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in the Request for Quotations.

The validity period of our quotation is: 30 days.

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm for the duration of the validity period and will not be subject to revision or variation.

The delivery period offered is: 3 weeks from date of Purchase Order.

CURRENCY OF QUOTATION: INR

S#	Description	Total Quantity	Cost per unit (in INR)	Registration Charges (INR)	Insurance (INR)	Total on Road Price (in INR)
Lot – 1	SUV RWD (7 seater)	1 Nos.				
	Applicable Taxes*					

*** Applicable taxes to be quoted separately.**

Quotation authorised by:

Signature: _____ Name: _____

Position: _____ Date: _____

Authorized for and on behalf of: _____ (dd/mm/yy)

Company: _____

Technical specification (all vehicles to be of latest model adhering to Bharat Stage VI)

Lot # 1	Specifications	Compliance (Yes / No)
Category	SUV – RWD 7-seater	
Seating Capacity	7	
Mileage	20 Km/Ltr or above	
Engine Capacity	1450 - 1550 cc or above	
Engine Type	mHawk 75 Engine 55.9 kW @ 3600 rpm or equivalent	
Fuel Type	Diesel	
Transmission Type	5 Speed, Manual	
Valves per cylinder	4	
Number of cylinders	3	
Fuel Tank Capacity (L)	57 or more	
Tyre Type	Tubeless, Radial Tyres	
Front Brake	Disc	
Rear Brake	Drum	
Ground Clearance	180 mm or more	
Comfort & Convenience	Power Steering, Power Windows, Heater	

Inspections and Tests

The following inspections and tests shall be performed:

1. Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

- i. The inspection of the goods shall be carried out to check whether the goods are in conformity with the technical specifications attached to the purchase- order form and shall be in line with the inspection/test procedures laid down in the technical specifications and the General Conditions of contract. Following broad test procedure will generally be followed for inspection and testing of machine. The supplier will dispatch the goods to the ultimate consignee after internal inspection testing along with the supplier's inspection report, manufacturer's warranty certificate. The purchaser will test the equipment after completion of the installation and commissioning at the site of the installation. For site preparation, the supplier should furnish all details to the purchaser sufficiently in advance so as to get the works completed before receipt of the equipment. Complete hardware and software as specified in Technical Specifications should be supplied, installed and commissioned properly by the supplier prior to commencement of performance tests.
- ii. The acceptance test will be conducted by the purchaser/their consultant or any other person nominated by the purchaser, at its option. The acceptance will involve trouble- free operation for seven consecutive days. There shall not be any additional charges for carrying out acceptance tests. No malfunction, partial or complete failure of any part of hardware or excessive heating of motors attached to printers, drivers etc. or bugs in the software should occur. All the software should be complete and no missing modules/sections will be allowed. The supplier shall maintain necessary log in respect of the results of the tests to establish to the entire satisfaction of the purchaser, the successful completion of the test specified. An average uptake efficiency of 98% (to modify as considered appropriate for each case) for the duration of test period shall be considered as satisfactory.
- iii. In the event of the hardware and software failing to pass the acceptance test, the purchaser reserves the rights to get the equipment replaced by the supplier at no extra cost to the purchaser.

2. Manuals:

- i. Before the goods are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals of the goods and equipment. These shall be in such detail as will enable the Purchaser to install the hardware and software as stated in the specifications.
- ii. The manuals shall be in the ruling language (English) and in such form and numbers as stated in the contract.
- iii. Unless and otherwise agreed, the goods and equipment shall not be considered to be completed for the purpose of taking over until such manuals and drawings have been supplied to the Purchaser.

3. Acceptance Certificates:

- i. On successful completion of acceptability test, receipt of deliverables etc, and after the purchaser is satisfied with the working on the system, the acceptance certificate signed by the supplier and the representative of the purchaser will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the systems.

PROFORMA OF CERTIFICATE FOR ISSUE BY THE PURCHASER AFTER SUCCESSFUL INSTALLATION
AND STARTUP OF THE SUPPLIED GOODS

No.

Date:

M/s.

Sub: Certificate of startup of the supplied Goods

1. This is to certify that the goods as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para No. 2) and a set of spares in accordance with the Contract/Specifications. The same has been installed and commissioned.

(a) Contract No. _____ dated _____

(b) Description of the Good _____

(c) Quantity _____

(d) Name of the consignee _____

(e) Date of start up and proving test _____

2. Details of accessories/spares not yet supplied and recoveries to be made on that account.

<u>S. No.</u>	<u>Description</u>	<u>Amount to be recovered</u>
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3. The proving test has been done to our entire satisfaction.

4. The supplier has fulfilled his contractual obligations satisfactorily. *

or

The supplier has failed to fulfill his contractual obligations with regard to the following:

(a)

(b)

(c)

(d)

5. The amount of recovery on account of non-supply of accessories and spares is given under Para No. 2.
6. The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated in endorsement of the letter.

Signature _____

Name _____

Designation with Stamp _____

* Explanatory notes for filling up the certificates:

- (a) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to Technical Specifications.
- (b) He has supervised the startup of the plan in time i.e., within the period specified in the contract from the date of intimation by the Purchaser in respect of the installation of the plant.
- (c) Training of personnel has been done by the supplier as specified in the contract
- (d) In the event of documents/drawings having not been supplied or installation and startup of the plant have been delayed on account of the supplier, the extent of delay should always be mentioned.