RFP No. SUDA/PMU/2016-17/4687

Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh

State Urban Development Agency

IndravatiBhavan, Naya Raipur

Chhattisgarh

STATE URBAN DEVELOPMENT AGENCY
4TH Floor, D Block, IndravatiBhavan (HOD Building), Naya Raipur, Chhattisgarh, 492002
Phone 0771/2237939,2511740,2510090 Fax0771/2222409 Email:suda.mission@gmail.com

RFP NOTICE

NO./9/SUDA/PMU/2016-17/9100 NAYA RAIPUR, DATED 24/03/2017

Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh

State Urban Development agency (SUDA) is the Mission Directorate for implementation of All Central Sponsored Scheme of Urban Development in the State. Through this notice SUDA invites tender for Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh. Interested vendors should provide information demonstrating that they have the required qualification and relevant experience to perform the relevant tasks. Detailed information docked may be downloaded from official departmental website http://www.uad.cg.gov.in or may be obtained from the office of the undersigned during office hours. RFP (as mentioned in the information docket) along with the Bid Processing Fee of INR 1000/- must be delivered through registered post/Speed post only on address below to reach by 17.04.2017 by 17.00 Hrs.
Modifications/amendments/Corrigendum, if any shall not be advertised in the newspaper but shall be published in the departmental website only. The undersigned reserve the right to change the terms and conditions,Select/Reject any application without assigning any reason thereof.

(Niranjan Das)
(Mission Director&CEO,SUDA)
State Urban Development Agency,
IndravatiBhavan, Naya Raipur

Disclaimer

The information contained in this Request for Proposal document ("RFP") or subsequently provided to Vendor, whether verbally or in documentary or any other form by or on behalf of the SUDA or any of its employees or advisers, is provided to Vendor on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided.

This RFP is not an agreement or an offer by the SUDA to the prospective Vendor or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to the min the formulation of their Proposals pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by the SUDA in relation to set up the Empanelment of Vendors for supply of Tri-cycles in the state. Such assumptions, assessments and statements do not purport to contain all the information that each Agency may require. This RFP may not be appropriate for all persons, and it is not possible for the SUDA, its employees or advisers to consider the objectives, technical expertise and particular needs of each party who reads or uses this RFP. The assumptions, assessments, statements and information contained in this RFP, may not be complete, accurate, adequate or correct. Each Agency should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this RFP and obtain independent advice from appropriate sources.

Information provided in this RFP to the Vendor may be on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The SUDA accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

The SUDA, its employees and advisers make no representation or warranty and shall have no liability to any person including any Vendor under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account to anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this Selection Process.

The SUDA also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Agency upon the statements contained in this RFP.

The SUDA may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this RFP.

The issue of this RFP does not imply that the SUDA is bound to select Vendor or to appoint the Selected Vendor, as the case may be, for the Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh and the SUDA reserves the right to reject all or any of the Proposals without assigning any reasons whatsoever.

The Agency shall bearable list costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the SUDA or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses will remain with the Agency and the SUDA shall not be liable in any manner what so ever for the same or for any other costs or other expenses incurred by an Agency in preparation or submission of the Proposal, regardless of the conduct or outcome of the Selection Process.

Sd/-

Chief Executive
Officer
State Urban Development Agency,

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Document Data Sheet

Request for Proposal (RFP) for Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh

Sr. No	Particular	Details
1.	Document Reference Number	NO./9/SUDA/PMU/2016-17/9100, Dt. 24 March 2017
2.	Date of issue of RFP	24/03/2017
3.	Pre bid conference	31/03/2017
4.	Last date and time for receipt of proposals	17/04/2017
5.	Date and time for opening of fin. proposals	19/04/2017
6.	Venue for opening of bids	Office of Chief Executive Officer, State Urban Development Agency, Indravati Bhavan, Naya Raipur
7.	Cost of RFP document	INR 1,000 (One thousand only)
8.	Bid Security	INR 1,00,000 (One lakh only)
9.	Office and Correspondence Address	Office of Chief Executive Officer, State Urban Development Agency, IndravatiBhavan, Naya Raipur
10.	Phone/Fax	0771-2237939
11.	E-mail	seuad13fc@gmail.com
12.	Website	uad.cg.gov.in

Note:

1. This document is non-transferable and non-refundable.

2. In case a Holiday is declared on any day, the event will be held on the next working day at same time and same venue.

Section 1:- Definitions and interpretation

1. “Letter of proposal” means the letter or memorandum communication by the vendor as per the format attached in Form 1 technical section–accepting conditions mentioned in the tender;
2. “Authority” means the State Urban Development Agency (SUDA), Chhattisgarh, Raipur acting as the empanelment agency on the behalf of the purchaser;
3. “Contract” means and include the general and special terms and conditions specified in the RFP document, Letter of Empanelment and Work order issued by Consignee and includes a repeat order which has been accepted or acted upon by the vendor;
4. “Vendor” means the person with whom the contract is made and includes his heirs, executors, administrators or successors and permitted assignees, as the case may be;
5. “Drawing” means the drawing or drawings specified in Schedule
6. “Inspector” means the person specified in the contract for the purpose of inspection of the tri-cycles or work under the contract and includes his authorized representative;
7. “Material” means anything used in the manufacturer or fabrication of the tri-cycles;
8. “Particulars” include -
   i. Specifications;
   ii. Drawing;
   iii. Pattern bearing the seal and signature of the Inspector (hereinafter called the Sealed Pattern) which shall include also a certified copy thereof sealed by the Purchaser for the guidance of the Inspector;
   iv. Sample sealed by the purchaser for the guidance of these Inspector (hereinafter called the certified sample) which shall include a certified copy thereof sealed by the Purchaser for the guidance of the inspector;
   v. Trade pattern, that is to say, a pattern, tri-cycles conforming to which are obtainable in the open market and which denotes a standard of the Indian

Standards Institute or other standardizing authority or a general standard of the industry;

vi. Proprietary mark or brand means the mark or brand of a product which is owned by an industrial firms;

vii. Any other details governing the construction, manufacturer or supply of tri-cycles as may be prescribed by the contract;

9. "Product" means the goods specified in the schedule which the vendor has agreed to supply under the contract;
10. "Purchase Officer" means the officer signing the acceptance of tender and includes any officer who has authority to execute the relevant contract on behalf of the Purchaser;
11. "Purchasing Authority" means where the Tri-cycles are required to be dispatched after getting work order of supply from the purchaser. The purchaser can be Urban Local Bodies (ULBs) or any other local bodies named in the Schedule of Acceptance to the tender and include their successors of assignees. ;
12. "CEO, SUDA" means the Chief Executive Officer of State Urban Development Agency, Raipur, Chhattisgarh for the time being in administrative in-charge of empanelment of vendors for the manufacturing of tri-cycles on behalf of the purchaser;
13. "Schedule" means the Schedule annexed to the Acceptance of Tender;
14. "Signed" includes stamped, except in the case of an Acceptance of Tender or any amendment thereof;
15. "Site" means the place at which manufacturing of the product is required to be executed by the vendor under the contract;
16. "Supply Order" means an order for supply of tri-cycles and includes an order for performance of service;
17. "Test" means such test as prescribed by the particulars or considered necessary by the inspector within the ambit of the specifications whether performed or made by the Inspector or any agency acting under the direction of the Inspector;
18. "Unit" and "Quantity" means the unit and quantity specified in the Schedule;

19. "Writing" includes matter either in whole or in part in manuscript, typewritten, lithographed, cyclostyled, photographed, or printed under or over signature or seal, as the case may be;
20. "Work" means all the work specified or set forth and required in and by the said specifications, drawings and schedule hereto annexed or to be implied there from or incidental thereto, or to be hereafter specified or required in such explanatory instructions and drawing (being in conformity with the said original specification, drawing and schedule) and also in such additional instructions and drawings not being in conformity as aforesaid as shall from time to time, during the progress of the work hereby contracted for, be supplied by the purchaser;
21. "Test" shall mean such test or tests as are prescribed by the specification to be made by the purchaser, or his nominee, before delivery of products is taken over by the purchaser.

Section 2: Background and details of project

Chhattisgarh is one of the progressive States in India and its people are quite proactive in keeping themselves abreast of the changing global landscape. With rapid urbanization, growing needs of the citizens for efficient & effective service delivery, better civic amenities thereby providing better living standards, the activities of the department have multiplied manifolds. For efficient and effective service delivery, the State Urban Development Agency (SUDA) is encouraging replacement of traditional delivery system of public services by new and improved system of governance that works better, costs less and is capable of serving the citizens "needs with ease.

The Chhattisgarh Government has launched the Swachh Bharat Mission (Urban) to achieve total sanitation by 02nd October 2019. State Urban Development Agency (SUDA) has been designated as State Level Nodal Agency for Swachh Bharat Mission (Urban). At Present, there are 168 Urban Local Bodies (13Nagar Nigams, 44 Nagar PalikaParishad and 111Nagar Panchayats) in the State which are headed by Municipal Commissioners, Executive Officers and other established officers. The SUDA, having recognized the need to integrate the reform initiatives and scale up the effort to catalyze development and investment in urban solid waste management in Chhattisgarh is taking several measures and develop new project concepts.

The Chhattisgarh Government has introduced a policy 'Promotion of City Compost'. The policy is framed to provide for waste collection, treatment facilities and reuse for fertilization purpose. Under this scheme a well synchronized plan of waste collection i.e. from door to door collection with mechanized vehicle to final processing plant will be managed by the city compost manufacturer. This will avoid containers overflow and waste littering of waste on the streets. Collection of wet and dry waste separately must be done using 2 bin systems from residential, commercial and institutional area with small covered mechanized vehicles having separate compartments of wet and dry waste. The mode and frequency of collection will depend upon the size of the residential/ commercial/ institutional area. It will be fixed by the concerned ULBs taking into above consideration. The waste so collected shall be transferred to final disposal site for processing and final disposal. The state government aims to strengthen the sewerage network in urban areas and reduce water logging.

For door to door waste collection we need the tricycles and the list of tricycles required in each ULB are as follows:

Sr No	Division	District	Name of the ULB	No. of Tricycle
2	Raipur	Raipur	Nagar Nigam Birgaon	83
3			Nagar PalikaParishad Tilda Newra	12
4			Nagar PalikaParishadGobraNawapara	19
5			Nagar PalikaParishadArang	0
6			Nagar Panchayat Abhanpur	10
7			Nagar Panchayat Kharora	6
8			Nagar Panchayat Mana-Camp	10
9			Nagar Panchayat Kura	3
10		BalodaBazar	Nagar PalikaParishadBaloda Bazar	23
11			Nagar PalikaParishadBhatapara	50
12			Nagar Panchayat Bilaigarh	2
13			Nagar Panchayat Kasdol	12
14			Nagar Panchayat Palari	7
15			Nagar Panchayat Simga	9
16			Nagar Panchayat Tundra	7
17			Nagar Panchayat Lawan	8
18			Nagar Panchayat Bhatgaon	4
19		Gariyaband	Nagar PalikaParishadGariyaband	8
20			Nagar Panchayat Rajim	12
21			Nagar Panchayat Fingeshwar	8
22			Nagar Panchayat Chhura	5
23		Dhamtari	Nagar Nigam Dhamtari	53
24			Nagar Panchayat Kurud	12
25			Nagar Panchayat Magarlod	4
26			Nagar Panchayat Nagari	11
27			Nagar Panchayat Bhakhara	0
28			Nagar Panchayat Amadi	6
29		Mahasamund	Nagar PalikaParishadSaraipali	0
30			Nagar PalikaParishadMahasamund	47
31			Nagar PalikaParishadBagbahara	17
32			Nagar Panchayat Pithora	7
33			Nagar Panchayat Basna	9
34			Nagar Panchayat Tumgaon	6
35	Durg	Durg	Nagar Nigam Durg	131
37			Nagar PalikaParishadBhilaiCharoda	65
38			Nagar PalikaParishad Jamul	14
39			Nagar PalikaParishadKumahari	22
40			Nagar Panchayat Ahiwara	16
41			Nagar Panchayat Dhamdha	3
42			Nagar Panchayat Patan	8
43			Nagar Panchayat Utai	5
44		Bemetara	Nagar PalikaParishadBemetara	17
45			Nagar Panchayat Nawagarh	8
46			Nagar Panchayat Berla	2

47			Nagar Panchayat Saja	5
48			Nagar Panchayat Khamhariya	7
49			Nagar Panchayat Devkar	3
50			Nagar Panchayat Maro	6
51			Nagar Panchayat Parpondi	2
52		Balod	Nagar PalikaParishadBalod	20
53			Nagar PalikaParishadDalli-Rajhara	18
54			Nagar Panchayat Doundi	5
55			Nagar Panchayat DaundiLohara	0
56			Nagar Panchayat Chikhalakasa	5
57			Nagar Panchayat Gurur	2
58			Nagar Panchayat Gunderdehi	4
59			Nagar Panchayat Arjunda	2
60		Rajnandgaon	Nagar Nigam Rajnandgaon	111
61			Nagar PalikaParishadDongargarh	32
62			Nagar PalikaParishadKhairagarh	19
63			Nagar Panchayat Gandai	10
64			Nagar Panchayat Chhuikhadan	3
65			Nagar Panchayat AmbagarhChowki	7
66			Nagar Panchayat Dongargaon	13
67			Nagar Panchayat Chhuriya	4
68		Kabeerdham	Nagar PalikaParishadKawardha	31
69			Nagar Panchayat Pandariya	14
70			Nagar Panchayat Bodla	5
71			Nagar Panchayat Pandatarai	6
72			Nagar Panchayat Sahaspur-Lohara	6
73			Nagar Panchayat Pipariya	9
74	Bastar	Bastar	Nagar Nigam Jagdalpur	108
75			Nagar Panchayat Bastar	9
76		Kondagaon	Nagar PalikaParishadKondagaon	27
77			Nagar Panchayat Keskal	9
78			Nagar Panchayat Farasgaon	5
79		Kanker	Nagar PalikaParishadKanker	24
80			Nagar Panchayat Bhanupratappur	7
81			Nagar Panchayat Charama	7
82			Nagar Panchayat Pakhanjur	3
83			Nagar Panchayat Antagarh	6
84			Nagar Panchayat Narharpur	1
85		Dantewada	Nagar PalikaParishad Kirandul	16
86			Nagar PalikaParishadBadebacheli	18
87			Nagar PalikaParishadDantewada	12
88			Nagar Panchayat Geedam	6
89			Nagar Panchayat Barsur	6
90		Narayanpur	Nagar PalikaParishadNarayanpur	9
91		Sukma	Nagar PalikaParishadSukma	12
92			Nagar Panchayat Dornapal	6
93			Nagar Panchayat Konta	6
94		Bijapur	Nagar PalikaParishadBijapur	14
95			Nagar Panchayat Bhairamgarh	8

96			Nagar Panchayat Bhopalpattanam	4
98	Bilaspur	Bilaspur	Nagar PalikaParishadRatanpur	19
99			Nagar PalikaParishadTifra	0
100			Nagar PalikaParishadTakhatpur	17
101			Nagar Panchayat Kota	16
102			Nagar Panchayat Bodri	6
103			Nagar Panchayat Bilha	8
104			Nagar Panchayat Gaurella	16
105			Nagar Panchayat Pendra	12
106			Nagar Panchayat Malhar	7
107			Nagar Panchayat Sirgitti	11
108			Nagar Panchayat Sakari	11
109		Mungeli	Nagar PalikaParishadMungeli	27
110			Nagar Panchayat Lormi	13
111			Nagar Panchayat Pathariya	5
112			Nagar Panchayat Sargaon	2
113		korba	Nagar Nigam Korba	303
114			Nagar PalikaParishadDipika	18
115			Nagar PalikaParishadKatghora	10
116			Nagar Panchayat Pali	4
117			Nagar Panchayat Chhurikala	7
118		Janjgirchampa	Nagar PalikaParishadJanjgirNaila	15
119			Nagar PalikaParishadChanpa	24
120			Nagar PalikaParishad Sakti	19
121			Nagar PalikaParishadAkaltara	20
122			Nagar Panchayat NayaBaradwar	8
123			Nagar Panchayat Baloda	12
124			Nagar Panchayat Kharod	4
125			Nagar Panchayat Shivrinarayan	3
126			Nagar Panchayat Adbhar	6
127			Nagar Panchayat Jaijepur	7
128			Nagar Panchayat Dabhra	2
129			Nagar Panchayat Chandrapur	7
130			Nagar Panchayat Saragaon	5
131			Nagar Panchayat Nawagarh	7
132			Nagar Panchayat Rahaud	5
133		Raigarh	Nagar Nigam Raigarh	138
134			Nagar PalikaParishadKharsia	2
135			Nagar Panchayat Dharamjaigarh	12
136			Nagar Panchayat Sarangarh	13
137			Nagar Panchayat Gharghoda	8
138			Nagar Panchayat Lailunga	7
139			Nagar Panchayat Sariya	6
140			Nagar Panchayat Baramkela	3
141			Nagar Panchayat Kirodimalnagar	11
142			Nagar Panchayat Pusaur	4
143	Sarguja	Jaspur	Nagar PalikaParishadJaspurnagar	22
144			Nagar Panchayat Pathalgaon	14
145			Nagar Panchayat Kotba	6

146			Nagar Panchayat Bagicha	9
147			Nagar Panchayat Kunkuri	4
149		Sarguja	Nagar Panchayat Sitapur	1
150			Nagar Panchayat Lakhanpur	5
151		Surajpur	Nagar PalikaParishadSurajpur	17
152			Nagar PalikaParishadPratappur	5
153			Nagar Panchayat Bishrampur	10
154			Nagar Panchayat Bhatgaon	5
155			Nagar Panchayat Jarhi	3
156			Nagar Panchayat Pramnagar	3
157		Balrampur	Nagar PalikaParishadBalrampur	3
158			Nagar Panchayat Ramanujganj	9
159			Nagar Panchayat Wadrafnagar	5
160			Nagar Panchayat Rajpur	4
161			Nagar Panchayat Kusami	6
162		Koria	Nagar Nigam Chirmiri	74
163			Nagar PalikaParishadManendragarh	28
164			Nagar PalikaParishadBaikunthpur	20
165			Nagar PalikaParishadShivpurCharcha	20
166			Nagar Panchayat Jhagrakhand	7
167			Nagar Panchayat Khongapani	15
168			Nagar Panchayat Nai-Ledri	3
			TOTAL	**2591**

Section 3: Schedule of tender/RFP

3.1 Request for Proposal

Request for Proposal (RFP) for "Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh".SUDA intends to select the agency through an open competitive bidding in accordance with the procedure set out herein.

3.2 Due diligence by Applicants

Applicants are encouraged to inform themselves fully about the assignment before submitting the Proposal.

3.3 Sale of RFP Document

Bid document is available at the agency's website http://uad.cg.gov.in. Interested parties may download the bid documents from the website and submit their offer. Bidders submitting the bid after downloading from the website shall have to furnish the fees amounting to INR **1,000.00/- (INR One thousand only)** in the form of a demand draft or banker"s cheque drawn on any Scheduled Bank in India in favour of Chief Executive Officer, SUDA, Raipur Chhattisgarh and payable at Raipur (Chhattisgarh). along with bid documents.

3.4 Documents Constituting the Bid

The Bid prepared by the Bidder shall comprise the following components:

a) Technical Bid - Technical Bid will comprise of:

(i) Fee Details – includes RFP Document Fee and bid security fee furnished in accordance with ITB

(ii) Bid Form – Bid should be filled in all Forms of Appendix-I form of RFP Documentjustifying that the Bidder is complying with all the conditions of the Contract and Technical Specifications of the Bidding Document as no deviation will be acceptable to the Agency (SUDA).

b) Financial Bid - Financial Bid will comprise of:

(i) Bid Form –Bid should be filled in all Forms of Appendix-II form of RFP Documentjustifying that the Bidder is complying with all the conditions of the Contract andTechnical Specifications of the Bidding Document as no deviation will be acceptable to the Agency (SUDA).

3.5 Bid Security

a) The bidder shall furnish, as part of the pre-qualification Proposal, abid security amounting to INR 1, 00,000.00/- (INR One Lakhs Only).

b) The bid security shall be in Indian Rupees and shall be in the form of Fix Deposit Receipt (FDR) drawn infavour of "Chief Executive Officer, SUDA, Raipur Chhattisgarh," Payable at Raipur".

c) Refund of bid security: The bid security of unsuccessful bidder shall be refunded without interest on request by the bidder after final empanelment.

d) Bid security to be submitted in the envelope of technical bid.

e) Bid security of the successful bidder will be returned after 1 year from the day letter of empanelment is given

3.6 Validity of the Proposal

The Proposal shall be valid for a period of not less than 120days from the Proposal Due Date (the "PDD").

3.7 Brief description of the Selection Process

The SUDA has adopted a Single stage two envelope bid process ("Selection Process") in evaluating the Proposals comprising general qualification & technical bids (envelope -1) and financial proposals to be submitted in 2nd separate sealed envelope. In the first stage, a prequalification would be carried out as specified in RFP and a list of shortlisted (qualifying vendors) will be made. Financial Proposals of only shortlisted parties will be opened and evaluated as specified in RFP. The empanelment would be done on least cost basis.

3.8 Payment to Selected Agency

All payments to the Selected Agency shall be made in INR in accordance with the provisions of this RFP. The Selected Agency may convert INR into any foreign currencyas per Applicable Laws and the exchange risk, if any, shall be borne by the Selected Agency. The payment schedule is mentioned inclause 6.10 section 6.

The fee shall be quoted in INR only.

3.9 Schedule of Selection Process

The SUDA would endeavor toadhere to the following schedule:

Event Description	**Days**
Notice of Inviting Tender	24/03/2017
Pre-bid Meeting	31/03/2017
Reply to Pre-bid meeting Queries	03/04/2017

Submission of Proposal (Proposal due date,PDD)	17/04/2017
Opening of Technical Proposal	17/04/2017
Opening of Financial Proposal	19/04/2017

3.10 Pre-Proposal visit

Prospective Applicants may visit the office of the SUDA to review the available documents and data at any time prior to Proposal due date. For this purpose, they will provide at least two days‟ notice to the nodal officer specified below:

Chief Executive Officer,
SUDA,
IndravatiBhavan
Naya Raipur Chhattisgarh
Phone No. 0771-2237-939
Email ID: seuad13fc@gmail.com

3.11 Communications

- All communications including the submission of Proposal should be addressed to:

Chief Executive Officer,
SUDA,
IndravatiBhavan
Naya Raipur Chhattisgarh
Phone No. 0771-2237-939
Email ID: seuad13fc @gmail.com

- The Official Website of the SUDA is: http://uad.cg.gov.in/
- All communications, including the envelopes, should contain the following information, to be marked at the top in bold letters:

  RFP Notice No. _____“Request for Proposal (RFP) for Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh.”.

3.12 Conditions of Eligibility of Applicants

- Applicants must read carefully the minimum conditions of eligibility (the "Conditions of Eligibility") provided herein. Proposals of only those Applicants who satisfy the Conditions of Eligibility will be considered for evaluation.

1.1 To be eligible for evaluation of its Proposal, the Agency shall fulfil the following:

- A legal entity, reputed central/state government owned institutes or private institutes/ organizations/ companies/consortiums/limited liability firms/ partnership firms/ jointventures, registered (copy of incorporation/registration needs to be submitted) underapplicable state law for at least 2 years prior to being contracted to work for the project.
- Financial Capacity: The Agency shall have a minimum average annual turnover of INR50 lakhs (INR Fifty lakhs) during the last three (3) financial years preceding the PDD.
- Should have registered PAN and TIN numbers of India.

1.2 The Agency shall enclose with its Proposal, certificate(s) from its Statutory Auditors stating its total revenues. In the event that the Agency does not have a statutory auditor, it shall provide the requisite certificate(s) from the firm of Chartered Accountants that ordinarily audits the annual accounts of the Agency.

3.13 PREPARATIONANDSUBMISSIONOFPROPOSAL

3.13.1 Language

The Proposal with all accompanying documents (the "Documents") and all communications in relation to or concerning the Selection Process shall be in English language and strictly on the forms provided in this RFP. No supporting document or printed literature shall be submitted with the Proposal unless specifically asked for and in case any of these Documents is in another language, it must be accompanied by an accurate translation of all there levant passages in English, in which case, for all purposes of interpretation of the Proposal, the translation in English shall prevail.

3.13.2 Format and Signing of Proposal

- The Agency shall provide all the information sought under this RFP. The SUDA would evaluate only those Proposals that are received in the specified forms and complete in all respects.
- The Agency shall prepare one original set of the Proposal (together with originals/ copies of Documents required to be submitted along there with pursuant to this RFP) and clearly marked "ORIGINAL". In addition, the

Agency shall submit 1(one) copy of the Proposal, along with Documents, marked “COPY”. In the event of any discrepancy between the original and its copies, the original shall prevail.

- The Proposal, and its copy, shall be typed or written in indelible ink and signed by the authorized signatory of the Agency who shall initial each page ,in blue ink. In case of printed and published Documents, only the cover shall be initialled. All the alterations, omissions,additions, or any other amendments made to the Proposal shall be initialled by the person(s) signing the Proposal. The Proposals must be properly signed by the authorized representative(the “Authorized Representative”)as detailed below:

    (a) by the proprietor, in case of a proprietary firm; or

    (b) by a partner, in case of a partnership firm and/ or a limited liability partnership; or

    (c) by a duly authorized person holding the Power of Attorney, in case of a LimitedCompany or a corporation; or

    (d) by the authorized representative of the Lead Member, in case of consortium of individual sub consultant(s) with sole firm.

3.13.3 Technical Proposal

3.13.3.1 Applicants shall submit the technical proposal in the formats at Appendix-I (the “Technical Proposal”).

3.13.3.2 While submitting the Technical Proposal ,the Applicant shall ,in particular, ensure that:

(A) All forms are submitted in the prescribed formats and signed by the prescribed signatories;

(B)The proposal is responsive in terms as follows:-

(a)The Technical Proposal is received in the form specified at Appendix-I;

(b) It is received by the PDD including any extension as notified by SUDA through Corrigendum;

(c) It is signed, sealed, bound together in hardcover/ spiral bind and marked

(d)It contains all the information (complete in all respects) as requested in the RFP;

(f) It does not contain any condition or qualification; and

3.13.3.3 Failure to comply with the requirements spelt out in this Clause,shall make the Proposal liable to be rejected.

3.13.3.4 The Technical Proposal shall not include any financial information relating to the Financial Proposal.

3.13.4 Financial Proposal

3.13.4.1 Applicants shall submit the financial proposal in the formats at Appendix-2 (the “Financial Proposal”).

3.13.4.2 All the financials will be only in INR.

3.13.4.3 Financial proposal shall not be conditional.

3.13.5 Submission of Proposal

3.13.5.1 The Applicants shall submit the Proposal in hardbound/ spiral bind form with all pages numbered serially and by giving an index of submissions. In case the proposal is submitted on the document downloaded from Official Website, the Agency shall be responsible for its accuracy and correctness as per the version uploaded by the SUDA and shall ensure thatthere are no changes caused in the content of the downloaded document. In case of anydiscrepancy between the downloaded or photocopied version of the RFP and the originalRFP issued by the SUDA, the latter shall prevail.

3.13.5.2 The Proposal will be sealed in an outer envelope which will bear the address of the SUDA, RFP Notice number and name as indicated (RFP Notice No. NO./9/SUDA/PMU/2016-17/9100, Dt. 24 March 2017 “Request for Proposal (RFP) for Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh.”). It should also include address of the Agency. If the envelope is not sealed and marked as instructed above, the SUDA assumes no responsibility for the misplacement or premature opening of the contents of the Proposal submitted and consequent losses, if any, suffered by the Agency.

3.13.5.3 The aforesaid outer envelope will contain two separate sealed envelopes; one clearly marked “Technical Proposal" and the other clearly marked “Financial Proposal’. The envelope marked “Technical Proposal” shall contain the Application in the prescribed format (Forms of Appendix-I) andsupporting documents. The envelope marked “Financial Proposal” shall contain the financial proposal in the prescribed format (Forms 1&2 of Appendix-II).

3.13.5.4 The Technical Proposal and Financial Proposal shall be typed or written in inedible ink andsigned by the Authorized Representative of the Agency. All pages of the original Technical Proposal and Financial Proposal must be numbered and initialled by the person or personssigning the Proposal.

3.13.5.5 The completed Proposal must be delivered on or before the specified time on PDD (either speed post or physical submission, no courier is permitted)

3.13.5.6 Proposals submitted by fax, telex, telegram or e-mail shall not be entertained.

3.13.6 Proposal Due Date

3.13.6.1 Proposal should be submitted before 15:00hrs on the PDD specified at Clause 3.10 at the address provided in Clause 3.11 in the manner and form as detailed in this RFP. A receiptthereof should be obtained from the person specified therein.

3.13.6.2 The SUDA may, in its sole discretion, extend the PDD by issuing an Addendum/Corrigendum.

3.13.7 Late Proposals

Proposals received by the SUDA after the specified time on PDD shall not be eligible for consideration and shall be summarily rejected.

Section 4: Process of Bidding

4.1 Purchase of RFP: - The vendor has to purchase the RFP as mentioned in clause 3.3 section 3.

4.2 Bid Security: - Submission of bid security as per clause 3.5 section 3.

4.3 Submission of RFP:- As per clause 3.13 section 3 in two envelopes sealed in one envelope.(Technical Bid and Financial to be sealed in separate envelope and then placed in one outer envelope).

4.4 Evaluation of Bid:- The bid evaluation criteria is as follows:-

Eligibility Criteria		
Sr. No	Particulars	Requirement
1.	Bid Security	1,00,000
2.	Legal firm	As per Section 3 Clause 3.12
3.	Financial capacity/turnover	As per Section 3 Clause 3.12
4.	PAN number and TIN number	As per Section 3 Clause 3.12
5.	Auditor Certificate	As per Section 3 Clause 3.12
6.	Experience of manufacturing of tri-cycles. Or Experience of manufacturing of cycles.	More than 50 in last one year Or More than 100 in last one year
Only the bidders qualifying the minimum eligibility criteria are further carry forward for financial evaluation		

Financial Evaluation

- Least cost quoted/workable cost decided by SUDA among all the qualified bidders will be empanelled for the state.
- Qualified bidders other than L1 bidder will be asked to accept the least price/ workable cost decided by SUDA for the supply of tri-cycle to be empanelled.
- All the qualified bidders who are willing to supply tri-cycles at the workable cost decided by SUDA will be empanelled for that state of Chhattisgarh.

4.5 Issuance of letter of Empanelment: - All the bidders who are empanelled will receive a letter of empanelment from SUDA.(Letters issued only to those bidders who are qualified)

4.6 Prototype Testing: - All the empanelled vendors will have to build a prototype tri-cycle in 7 days commencing from the day letter of empanelment is issued. The same will be inspected and approved by SUDA

4.7 Work orders: - After issuance of the LOE the vendor can collect work orders from only the ULB's.

4.8 Delivery of the Tricycles:- The tricycles have to be delivered within 30 days if the work order is for less than 50 tri-cycles and 45 days if work order is of more than 50 tri-cycles.Any delay will lead to penalties as mentioned in the clause 6.1 section 6.

4.9 Payment for tri-cycles: - Payment of the tri-cycle will be done as per the payment schedule mentioned in RFP/Work order.

4.10 Validity of empanelment: - The vendor would be empanelled for 1 year.

Section 5 General Terms of Condition

5.1 GENERAL CONDITIONS

5.1.1 The delivery of Product shall be deemed to take place by the empanelled vendors in accordance with the terms and conditions mentioned in the empanelment contract and the work order issued by the purchaser after approval by the Inspector;

5.1.2 Words imparting the masculine gender shall be taken to include the feminine gender and word imparting persons, shall include any company or association or body of individuals, whether incorporated or not;

5.1.3 Terms and expressions not being defined shall have the meaning assigned to them if any in the Indian Sale of Goods Act, 1930, or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.

5.1.4 Authority of person signing the contract on behalf of the vendor: A person signing the tender or any other document in respect of the contract on behalf of the vendor without disclosing his authority to do so shall be deemed to warrant that he has the authority to bind the vendor. If it is discovered at any time that the person so signing had no authority to do so, the CEO, SUDA may, without prejudice to any other right or remedy of the purchaser, cancel the contract and make or authorize the making of a purchase of the tri-cycles at the risk and cost of such person and hold such person liable to the purchaser for all costs and damages arising from the cancellation of the contract including any loss which the purchaser may sustain on account of such purchase.

5.1.5 Address of the vendors for notices and any communications on behalf of the purchaser

i. For all purposes of the contract including arbitration there under, the address of the vendor mentioned in tender shall be the address to which all communication addressed to the vendor shall be sent unless the vendor has notified a change by a separate letter sent by registered post acknowledgment due to the Authority. The vendor shall be solely responsible for the consequences of an omission to notify a change of address in the manner aforesaid.

ii. Any communication or notice on behalf of the purchaser, in relation to the contract may be issued to the vendor by purchase officer and all such communications and notices may be served on the vendor either by registered post or any other mode of written communication as deemed necessary by such officer.

5.2 Due Diligence by Applicants

Applicants are encouraged to inform themselves fully about the assignment before submitting the Proposal.

5.3 Scope of Proposal

As mentioned in section 2.

5.4 Conditions of Eligibility of Applicants

5.4.1 Applicants must read carefully the minimum conditions of eligibility (the "Conditions of Eligibility") provided herein. Proposals of only those Applicants who satisfy the Conditions of Eligibility will be considered for evaluation.

5.4.1.1 To be eligible for evaluation of its Proposal, the Agency shall fulfill the following:

5.4.1.1.1 A legal entity, reputed central/state government owned institutes or private institutes/ organizations/ companies/consortiums/limited liability firms/ partnership firms/ joint ventures, registered (copy of incorporation/registration needs to be submitted) under applicable state law for at least 2 years prior to being contracted to work for the project.

5.4.1.1.2 Financial Capacity: The Agency shall have a minimum average annual turnover of INR 50 lakhs (INR Fifty lakhs) during the last three (3) financial years preceding the PDD.

5.4.1.1.3 Should have registered PAN and TIN numbers of India.

5.4.2 The Agency shall enclose with its Proposal, certificate(s) from its Statutory Auditors stating its total revenues. In the event that the Agency does not have a statutory auditor, it shall provide the requisite certificate(s) from the firm of Chartered Accountants that ordinarily audits the annual accounts of the Agency.

5.5 Authority of the CEO, SUDA

For all purposes of the contract including arbitration proceeding there under the CEO, SUDA shall be entitled to exercise all the rights and powers of the Purchaser.

5.6 Responsibility of the Vendor for executing the contract

The vendor shall perform the contract in all respects in accordance with the terms and conditions thereof. The Product and every constituent part thereof shall remain in every respect at the risk of the vendor until their actual delivery to the purchaser at the stipulated place or destination or, where so provided in the work order for supply, until their delivery to a person specified by Purchasing Authority for the purpose of dispatch to the person. The vendor shall be responsible for all losses, destruction, damage or deterioration of the product from any cause what so ever after approval by the inspector or awaiting dispatch or delivery or are in the course of transit from

the vendor to the purchaser or as the case may be interim person. The vendor shall alone be entitled and responsible to make claims against any carrier agency in respect of non-delivery, short delivery, mis-delivery, loss, destruction, damage or deterioration of the products entrusted to such carrier by the vendor for transmission to the purchaser or the interim person as the case may be.

5.7 Purchasing authority right of rejection

Notwithstanding any approval which the Inspector may have given in respect of the product or any part or portion thereof or any materials or other particulars or the work or workmanship involved in the performance of the contract (whether with or without any test carried out by the vendor or the Inspector or under the direction of the Inspector) and notwithstanding delivery of the product where so provided to the interim person, it shall be lawful for the purchaser to reject the product, in portion or whole consignment thereof if such product or part, portion or consignment thereof is not in all respects in conformity with the specification mentioned in the Schedule 1of the tender

5.8 Subletting and assignment

The vendor shall not, save with the previous consent in writing of the CEO, SUDA, sub-let transfer or assign the contract or any part thereof interest therein or benefit or advantage thereof in any manner whatsoever. Provided, nevertheless that any such consent shall not relieve the vendor from any obligation, duty or responsibility under the contract.

5.9 Consequence of breach

Should the vendor or a partner in the vendor firm commit breach of any of the conditions of this tender, empanelment letter or work order of supply, it shall be lawful for the CEO, SUDA to cancel the contract and purchase or authorize the purchase of the product at the risk and cost of the vendor forfeit the Bank Guarantee.

5.10 Assistance to the Vendors

The vendor shall be solely responsible to procure any material or obtain any import or other license or permit required for the fulfilment of the work order or permit required under any law for distribution or acquisition of Iron or Steel or any other commodity or any other form of assistance in the procurement of the material aforesaid or any attempt to render assistance in the matter aforesaid, shall not be construed as a representation on the part of the purchaser that the material covered by such license or permit or quota certificate is available or constitute any promise, undertaking or assurance on the part of the purchaser regarding the procurement of the same or effect any variation in the rights and liabilities of the parties under the work order. But, if by reason of any such as assistance as aforesaid, the vendor obtains any materials at less than their market price or the cost of production of the

tri-cycles is lowered, the price of the tri-cycles payable under the contract shall be reduced proportionately. Extent of such reduction shall be determined by the CEO, SUDA whose decision shall be final and binding on the vendor.

5.11 Number of Proposals

No vendor or their Associate shall submit more than one Application. An Agency applying individually or as an Associate shall not be entitled to submit another application either individually or as a member of any Agency, as the case may be.

5.12 Expenses Incurred During Proposal

The vendors shall be responsible for all of the expenses associated with the preparation of their Proposals and their participation in the Selection Process including subsequent negotiation, visits to the SUDA, Project site etc. The Authority will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Selection Process.

5.13 Visit to the SUDA and verification of information

Vendors are encouraged to submit their respective Proposals after visiting the office of the SUDA and ascertaining for themselves the availability of documents and other data with the SUDA, which are applicable as per laws and regulations or any other matter considered relevant by them.

5.14 Specifications

5.14.1 The vendor shall supply the tri-cycles in accordance with the Schedule 1, unless any deviation has been expressly specified in the Work-order for supply by the purchaser. The tri-cycles shall be entirely brand new and of the best quality and workmanship to the satisfaction of the Inspector in all respects;

5.14.2 Except as otherwise provided in the tender, the vendor hereby declares that the tri-cycles sold/supplied to the purchaser under the work order of supply shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in Schedule – 1.

5.14.3 Where the contract has been placed in accordance with a specification or drawing as per the Schedule 1, a sealed pattern or a certificate will govern workmanship and finish;

5.14.4 If any dimension figured upon a drawing differs from that obtained by scaling the drawing or other specifications, the vendor shall bring the discrepancy to the notice of the Inspector and the purchaser. The Inspector's decision in the matter shall be final and binding;

5.14.5 The vendor hereby guarantees that the said tri-cycles would continue to conform to the description and quality aforesaid for a period of twelve months,

from the date of delivery to the purchaser or 18 months from the date of shipment/dispatch from the vendor's workshop, whichever is earlier and that notwithstanding the fact that the Inspector may have inspected and/or approved the said products, if during the aforesaid period of 12/18 months the said products be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated and the decision of the purchaser in that behalf shall be final and binding on the vendor and the purchaser shall be entitled to call upon the vendor to rectify the products or such portion thereof as is found to be defective by the purchaser within a reasonable period, or such specified period as may be allowed by the purchaser in his discretion on an application made thereof by the vendor, and in such an event, the above mentioned warranty period shall apply to the products rectified from the date of rectification thereof, otherwise the vendor shall pay to the purchaser such compensation as may arise by reason of the breach of the warranty herein contained.

5.14.5 Guarantee that they will supply spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without any limitation an agreed discount on the published catalogue or an agreed percentage of profit on the laded cost.

5.14.6 Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the purchaser of the equipment so that the latter may undertake the balance of the lifetime requirements.

5.14.7 Warranty to the effect that they will make available the blue prints of drawing of the spares if and when required in connection with the main equipment.

5.15 Packing and Marking

The vendor shall pack at his cost the tri-cycles sufficiently and properly for transit by rail/road, air and/or sea as provided in the schedule so as to ensure the same on arrival at their destination being free from loss or damage.

5.16 Charges for Work Necessary for Completion of Contract

The vendor shall pay all charges such as for handling, stamping , printing, painting, marking and for protecting and preserving patent rights and for all such measures which the Inspector may require the vendor to take of the proper completion of the work order though no specific provision in respect thereof may have been made in the tender.

5.17 Force majeure Clause –

The force majeure clause in the following from only (which will not form part of the General Conditions of Contract) should be included in such contracts where the suppliers specifically insist on the provision of a force majeure clause and there is no alternative but to accept the same. This clause should, therefore, not be incorporated

in the Invitation to Tender. But where a supplier insists for this clause, prior to acceptance of an offer, the supplier should be asked to accept this clause as governing conditions of force majeure.

"If at any time during continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restriction, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event, 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, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the CEO, SUDA as to whether the deliveries have been so resumed or not, shall be final and conclusive, PROVIDED FURTHER that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the vendor at a price to be fixed by the CEO, SUDA, which shall be final, all unused, undamaged and acceptable materials, bought out components and tri-cycles in course of manufacturer in the possession of the vendor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such material, bought out components and tri-cycles as the vendor may with the concurrence of the purchaser elect to retain."

5.18 LAWS GOVERNING THE CONTRACT

5.18.1 This contract shall be governed by the laws of India for the time being in force.

5.18.2 Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.

5.18.3 Jurisdiction of Courts – The courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

5.18.4 Marking of tri-cycles – The marketing of the tri-cycles must comply with the requirements of the laws relating to Merchandise Marks for the time being in force in India.

5.19 INDEMNITY

5.19.1 The vendor shall at all-time indemnify the purchaser against all claims which may be made in respect of the tri-cycles for infringement of any right protected by patent, registration of designs or trade mark. Provided always that in the event of any claim in respect of alleged breach of letters patent registered designs or trade mark being made against the purchaser, the purchaser shall notify the vendor of the same and the vendor shall at his own expense either settle any such dispute or conduct and litigation that may rise therefrom.

5.19.2 The vendor shall not be liable for payment of any royalty, licence fee or other expenses in respect of or for making the terms of the contract, to be treated as an agent of the Government for the purpose of making use of the patent or trade mark for fulfilment of the contract.

5.20 CORRUPT PRACTICES

5.20.1 The vendor shall not offer or give of agree to give to any person in the employment of the purchaser or working under the orders of the Authority any gift or consideration of any kind as an inducement or reward for doing or for bearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the contract or any other contract with the purchaser or Authority or for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the purchaser or Government. Any breach of the aforesaid condition by the Vendor, or any one employed, by him or acting on his behalf (whether with or without the knowledge of the vendor) under chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act 1947 or any other Act enacted for the prevention of corruption by Public Servants shall entitle the CEO, SUDA to cancel the contract and all or any other contracts with the vendor and to recover from the vendor the amount of any loss arising from such cancellation through the bid security.

5.20.2 Any dispute or difference in respect of either the interpretation effect or application of the above conditions or of the amount recoverable there under by the Purchaser from the vendor, shall be decided by the sole arbitrator, CEO, SUDA whose decision thereon shall be final and binding on the vendor and Purchase

5.21 INSOLVENCY AND BREACH OF CONTRACT

The Authority may at any time, by notice in writing, summarily determine the contract without compensation to the vendor in any of the following events, that is to say:–

5.21.1 If the vendor being an individual or if a firm, any partner thereof, shall at any time, be adjudged insolvent or shall have a receiving order or order for

administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any conveyance or assignment of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or enter into any arrangement or composition with his Creditors or suspend payment or if the firm be dissolved under the Partnership Act, or

5.21.2 If the vendor commits any breach of the contract not herein specifically provided for: Provided always that such determination shall not prejudice any right of action or remedy which shall have accrued or shall accrue thereafter to the purchaser and provided also the vendor shall be liable to pay to the purchaser for any extra expenditure he is thereby put to and the vendor shall under no circumstances be entitled to any gain on repurchase.

5.22 Arbitration

5.22.1 In the event of any question, dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract (except as to any matters the decision of which is specially provided for by these or the special conditions) the same shall be referred to the sole arbitration of CEO, SUDA or his nominee. There will be no objection that the arbitrator is a Government Servant/ Employee of undertaking that he had to deal with the matters to which the contract related or that in the course of his duties as a Government servant/Employee of Undertaking he had express views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties to this contract.

5.22.2 In the event of the Arbitrator dying, neglecting or refusing to act or resigning or being unable to act for any reason, or his award being set aside by the court for any reason, shall be lawful for the Authority to appoint another arbitrator in place of the outgoing arbitrator in the manner aforesaid.

5.22.3 It is further a term of this contract that no person other than the person appointed by the Authority as aforesaid should act as arbitrator and that, if for any reason that is not possible, the matter is not to be referred to Arbitration at all.

5.22.4 The arbitrator may from time to time with the consent of all the parties to the contract enlarge the time for making the award.

5.22.5 Upon every and any such reference, the assessment of the costs incidental to the reference and award respectively shall be in the discretion of the arbitrator.

5.22.6 Subject as aforesaid, the Arbitration & Reconciliation Act, 1996 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply to the Arbitration proceedings under this clause.

5.22.7 The venue of arbitration shall be the place from which formal Acceptance of Tender is issued or such other place as the Authority at his discretion may determine.

Section 6 Special Terms and condition

6.1 Penalty Clause

If the vendor fails to deliver the tri-cycles within the period fixed for such delivery or at any time repudiates the order before the expiry of such period, the Purchaser may recover damages for breach of the contract:

Recover from the vendor as agreed liquidated damages including administrative expense from the security deposit / pending bills by way of penalty a sum equivalent of 2% of the price of tri-cycle for each month for each tri-cycle, which the vendor has failed to deliver within the period fixed for delivery in the schedule, provided that total damages so claimed exceeding 10% of the total contract price, the bid security will be withhold by the Authority until the complete delivery or products as per specified in Schedule. **If the penalty crosses 6% the work order would be deemed cancel and bid-security would be forfeited.**

6.2Delivery of tri-cycles

- The tricycles have to be delivered within 30 days if the work order is for less than 50 tri-cycles and 45 days if work order is of more than 50 tri-cycles.Any delay will lead to penalties as mentioned in the clause 6.1 section 6.
- The purchaser shall not be liable to assist in securing or to arrange for or provide transport to the vendor unless it is so specifically stated in the schedule notwithstanding that transport of the tri-cycles is controlled by or under the orders of the Government
- The vendor shall deliver the Tri-cycles in accordance with the conditions of contract at the time/times and at the place/places and in the manner specified in this tender.
- The vendor shall allow reasonable support and access to his works and records to the inspector or such other Officer as may be nominated by the CEO, SUDA for the purpose of ascertaining the quality of the deliveries under the work order.
- Where delivery is affected within 30/45 days of the contract delivery period and not any extended date of delivery the same will be accepted by the purchaser, provided the application of the said clause is expressly excluded in the Tender Enquiry.
- Notification of delivery - Notification of delivery or dispatch in regard to each and every instalment shall be made to the purchase officer on the prescribed from copies of which may be obtained from the Purchase Officer.

6.4 Third Party Inspection

- The vendor should get the tri-cycles inspected from DGSND/SGS/RITES or any other agency approved by Government of India for the same purpose. as per the norms of the above said.
- However in case the supplier/vender wishes to get goods inspected from GoI approved agencies other than DGSND/SGS/RITES, he should obtain prior permission of SUDA specifying reasons for the same.
- Facilities for tests and examination – SUDA representative shall have full and free access at any time during the execution the contract to the vendor's works for the purpose aforesaid, and he may require the vendor to make arrangements for inspection of the tri-cycles or any party thereof or any material at his premises or at any other place specified by the SUDA and if the vendor has been permitted to employ the services of a sub vendor.
- Cost of test –Shall be borne by Vendor
- SUDA - Final Authority and to certify performance - SUDA shall have the power -
    - Before any tri-cycles or part thereof are submitted for inspection to certify that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of Manufacturer.
    - to reject any tri-cycles submitted as not being in accordance with the particulars.
    - to mark the rejected tri-cycles with a rejection mark so that they may be easily identified if resubmitted.
- Consequence of rejection - If on the tri-cycles being rejected by SUDA or consignee at the destination, the vendor fails the make satisfactory supplies within the stipulated period of delivery to Managing Director shall be at liberty to -
    - Require the vendor to replace the rejected tri-cycles forthwith but in any event not later than a period of 30 days from the date of rejection and the vendor shall bear all cost of such replacement, including freight, if any, on such replacing and replaced tri-cycles but without being entitled to any extra payment on that or any other account.
- SUDA's decision as to rejection final. – The SUDA's decision as regards the rejection shall be final and binding on the vendor.

6.5 PERFORMANCE OF WORK

- The work shall be performed at the place or places named in the tender or at such other place or places as may be approved by the purchaser.
- The tri-cycles made should be as per the schedule provided and strictly adhere to the specification in the RFP.

6.6 SPECIFICATION

If the vendor shall have any doubt as the meaning of any portion of the conditions or of the specification, drawings or plants he shall before submitting the tender, set forth the particulars thereof and submit them to the ULB in writhing in order that any such doubt may be removed.

6.7 VARIATIONS

No alternations, amendments, omissions, additions, suspensions or variations of the work (hereinafter referred to as "Variations") under the contract as shown by the drawings or the specification shall be made by the vendor except as directed in writing by the SUDA, but the SUDA shall have full power, subject to the proviso hereinafter contained, from time to time, during the execution of the contract, by notice in writing to instruct the vendor to make such variation without prejudice to the contract, and the vendor shall carry out such variations, and be bound by the same conditions, so far as applicable, as though the said variations occurred in the specification.

6.8 RESPONSIBILITY FOR COMPLETENESS

Any fittings or accessories which may not be specifically mentioned in the specification but which are usual or necessary are to be provided by the vendor without extra charge.

6.9 APPEAL

If the vendor desires to appeal against the decision of the inspector against the rejection of any work as not being in accordance with the contract, he shall appeal to SUDA within 3 days after the inspector's decision and if an appeal is so preferred, the decision of SUDA shall be final and conclusive.

6.10 Payment Schedule

Sr. No	Milestone	Payment to be done
1.	Invoice raised (to be done after delivery or at the time of delivery)	90% of the invoice value
2.	45 days from invoice raised date	10% of the invoice value

6.11 Delivery period

The tricycles have to be delivered within 30 days if the work order is for less than 50 tri-cycles and 45 days if work order is of more than 50 tri-cycles. Any delay will lead to penalties as mentioned in the clause 6.1 section 6

ANNEXURE 1(Technical BID)

Form1:- Letter of Proposal

(On Agency's letter head)

(Date and Reference)

To,

Chief Executive Officer,
SUDA,
IndravatiBhavan
Naya Raipur Chhattisgarh

Subject: Empanelment of vendors for the supply of tricycles in the State of Chhattisgarh

Dear Sir,

1) With reference to your RFP Document dated……., I/We, having examined all relevant documents and understood their contents, hereby submit our Proposal for Empanelment of vendors for supply of tricycles in the State of Chhattisgarh. This proposal is unconditional.

2) I/We hereby offer to supply tricycles detailed in the RFP here and agree to hold this offer open till _____.

3) I/We shall be bound by a communication of acceptance dispatched within the prescribed time.

4) I/We have understood the General Conditions of Contract contained in the RFP Form ____ and Instructions to Bidders contained in RFP Form _____.

5) I/We have thoroughly examined the specifications of the tricycles quoted in Schedule _____ of the RFP and am/are fully aware of the nature of tricycles required. My/Our offer is to supply the tricycles strictly in accordance with the requirements.

6) I/We acknowledge that the SUDA will be relying on the information provided in the Proposal and the documents accompanying the Proposal for Empanelment of the Vendors, and we certify that all information provided in the Proposal and in the Appendices is true andcorrect. Nothing has been omitted, which renders such information misleading; and all documents accompanying such Proposal are true copies of their respective originals.

7) This statement is made for the express purpose of empanelment as a vendor for the aforesaid Project.

8) I/We acknowledge the right of the SUDA to reject our application without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.

9) I/We declare that I/We have no reservations to the RFP Documents, including any Addendum issued by the SUDA

10) I/We understand that SUDA may cancel the empanelment process at any time and that SUDA is neither bound to accept any Proposal that it may receive nor to select the vendor, without incurring any liability to the applicants in accordance with the RFP document.

11) I/We hereby irrevocably waive any right or remedy which we may have at any stage of law or howsoever otherwise arising to challenge or question any decision taken by the SUDA [and /or the Government of India] in connection with the empanelment of the vendor or in connection with the selection process itself in respect of the above mentioned Project.

12) I/We agree and understand that the proposal is subject to the provisions of the RFP document. In no case, shall I/We have any claim or right of whatsoever nature if the empanelment assignment is not awarded to me/us or our proposal is not opened or rejected.

13) The Financial Proposal is being submitted in a separate cover. This Qualification & Technical Proposal read with the Financial Proposal shall constitute the Application which shall be binding on us.

14) I/We agree and undertake to abide by all the terms and conditions of the RFP Document. In witness thereof, I/we submit this Proposal under and in accordance with the terms of the RFP Document.

Yours faithfully,

(Signature, full name and designation of the authorized signatory)
(Address of the vendor)

Form II Eligibility Document

Eligibility Criteria		
Sr. No	Particulars	Requirement
1.	Bid Security	1,00,000
2.	Legal firm	As per Section 3 Clause 3.12
3.	Financial capacity/turnover	As per Section 3 Clause 3.12
4.	PAN number and TIN number	As per Section 3 Clause 3.12
5.	Auditor Certificate	As per Section 3 Clause 3.12
6.	Experience of manufacturing of tri-cycles. Or Experience of manufacturing of cycles.	More than 50 in last one year Or More than 100 in last one year
Only the bidders qualifying the minimum eligibility criteria are further carry forward for financial evaluation		

Following are the proof attached:-

Proof 1:- Legal firm proof/certificate (to be place/attached here)

Proof 2:- Financial Capacity/Turnover proof (Last three years financial statement)

Proof 3:- PAN number and TIN number proofs (to be placed/attached here in the form of pan card copy and TIN number copy.)

Proof 4:- Auditor Certificate(to be attached here as per As per Section 3 Clause 3.12)

Proof 5:- Experience of manufacturing of tri-cycles/Experience of manufacturing of cycles/Experience of manufacturing of e-rickshaws or/and rickshaws/Experience of fabrication (to be attached here in form of delivery slips/client certificates/work orders/audited stock statement etc)

ANNEXURE 2(Financial BID)

Form-1: Financial covering letter

(Covering Letter)

(On Agency‟s letter head)

To, Chief Executive Officer,

SUDA,

IndravatiBhavan

Naya Raipur Chhattisgarh

Sub: Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh.

Dear Sir,

I/We, ... (Agency‟s name) herewith enclose the Financial Proposal (per tri-cycle cost) for Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh.

I/We agree that this offer shall remain valid for a period of 120days from the Proposal Due -Date or such further period as may be mutually agreed upon.

Yours faithfully,

(Signature, name and designation of the authorized

signatory)

Note: The Financial Proposal is to be submitted strictly as per forms given in the RFP.

Form-2 Financial bid format

FINANCIAL PROPOSAL

(STANDARD FORMAT FOR REQUEST FOR PROPOSAL (RFP)- FINANCIAL BID)

(To be submitted on letter head of vendor)

Sr. No	Per-tricycle Cost in INR	Per-tricycle Cost in words
1		

Date: (Authorized Signatory)

Place: Signature

Notes for financial proposal:

1. The aforesaid quote for one cycle in the Financial Proposal shall cover material cost, transport cost to location etc. The fees shall be limited to the amounts indicated above and no escalation on any account will be payable on the above amounts.
2. The above mentioned price would be inclusive of all taxes (whichever is applicable). No payment will be done above the quoted price

All payments shall be made in Indian Rupees.

ANNEXURE 3:- Draft Letter of empanelment

(To be done on stamp paper)

STATE URBAN DEVELOPMENT AGENCY CHHATTISGARH

Block - D, Fourth Floor, IndravatiBhavan, Naya Raipur, Chhattisgarh 492002

Phone No. 0771-2237-939, Fax 0771-2222409 Email:- seuad13fc@gmail.com

No./09/SUDA/CR /20__-__/ Naya Raipur, Dated: __/__/____

To,

The empanelled vendor

Kind Attention: Owner name of Empanelled vendor

Subject: Letter of Award (LOE) for Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh.

Reference: 1. RFP NO.9CBUD/FIN/35/Chhattisgarh dated __.__.20__.

2. Your Bid dated __.__.20__.

With reference to the above the State Urban Development Agency has completed the bid evaluation process for **Empanelment of Vendors for supply of Tri-cycles in the state of Chhattisgarh** and is pleased to inform you that The empanelled vendor is the apparent successful empanelled vendor.

This Letter of Empanelment is offered to empanelled vendor to carry out work for*"S***upply of Tri-cycles in the state of Chhattisgarh** *"as* envisaged in the RFP document. The detailed Scope of Work given in the RFP and the bid submitted by you will be the part of this LoE. The terms and conditions for the work will be as per the RFP document.

Please convey the acceptance of this LoE within 02 (Two) days. Empanelled vendor.

Kindly acknowledge the receipt of this LoE by return mail/fax.

Vendor Details

(Niranjan Das)

Chief Executive Officer

State Urban Development Agency

Chhattisgarh, Naya Raipur

ANNEXURE 4: - Draft Work Oder

WORK ORDER

(LETTERHEAD OF THE ULB)

Dated : _____

To:

[Name and address of the Empanelled Vendor)

Dear Empanelled vendor,

This is to notify you that the order **for _____supply of Tri-cycles in the following ULB** has been given to you

The due date for the supply of the tricycles will be _____.

And the payment schedule will be as follows:-

Sr. No	Milestone	Payment to be done
1.	Invoice raised (to be done after delivery or at the time of delivery)	90% of the invoice value
2.	45 days from invoice raised date	10% of the invoice value

The penalty would be applicable as follows if tricycle is delivered after due date:-

- 2%of the tri-cycle cost per month per tri-cycles which the vendor has failed to deliver within the period fixed for delivery in the schedule, provided that total damages so claimed exceeding 10% of the total contract price, the bid security will be withhold by the Authority until the complete delivery or products as per specified in Schedule. If the penalty crosses 6% the work order would be deemed cancel and bid-security would be forfeited.

You are also requested to sign the work order and proceed with the work

With the issuance of this acceptance letter contract for the above said work stands concluded.

Vendor acceptance sign **ULB Signing authority**

SCHEDULE

A. All steel components should be epoxy powdered coated having sixty micron (minimum) thickness.
B. Item should be packed in such a way that there should be no damage in the transit.
C. Item should be marked as manufacturer name, year of manufacturer and any other marking required by the indenter.

Specification

A. Containers:
   1. Tricycle should have aluminium containers with partition in the centre for dry and wet waste (2.5x4x3) capacity with two door opening provision in the rear.
   2. The opening of front partition must be from right side of the container which shall be done by providing a provision of a side door.
   3. The opening arrangement of the container from the top must be done in such a way so that it opens longitudinally and should be done with hinge system.
   4. S shaped hooks must be attached at suitable places so as the users can hang their baggage onto them.
   5. The container must have locking arrangement for doors, first aid box, tool box and locker.
   6. The Paint specifications of the container shall be as followings:-
      a. The front and rear partition of the container must be of green and blue colours respectively.
      b. SWACHH BHARAT MISSION shall be in scripted on the side faces at the bottom of the container with the font size of 12 cm.
      c. MISSION CLEAN CITY shall be in scripted on the side faces at the top of the container with the font size of 15 cm.

B. TRICYCLE:
   1. The tricycle shall have 3 Nos wheels out of which 2 Nos rear wheels 2'25" x 1.6 thick shall be puncher-less rubberised of 16 Nos spokes, M S pipe welded on the rim & one front wheel 28 x 1.6" thick with puncher and double sealed bearing to support rickshaw. It should have a cycle lock, standard bell, reflector, hooks, tool kit locker and first aid box, seat with cover and hangers for broom etc.
   2. Platform of tricycle will have 14 gauge (1.98mm) MS plate fixed
   3. Special standard Control Point rounded rubber grip should be provided in the handle.
   4. A name plate of size 310x205 mm and 0.7 mm thick should be welded at the front side of the tricycle.
   5. Frame, fork with fitting should be made from mild steel heavy duty angular frame with 5 tubes, made from tube of size 28.6 X 1.63 mm.
   6. It should have heavy duty pedal.

7. Handle bar shall be of heavy duty Nickel and chrome plated and the size shall not be less than 410 mm between the two grips. The front fork supported by flat steel anvil shall conform to IS 2061/1995 (reaffirmed 2010) with amendment no. 1.
8. Chain wheel & crank should be heavy duty Nickel and chrome plated conforming to IS 1281/2014.
9. Chain should be 212- links- heavy duty extra strong chain conforming to designation 083-1 of IS 2403/1991.
10. It should have a Quarter Chain Cover with black colour of thickness 1.2 mm and 90 mm wide.
11. Mud guard of thickness 1.2 mm with steel stays should be fitted with red reflectors on each mud guard rear and front.
12. Cotter pin should be 9.5 mm zinc plated.
13. Front rim should be 700 mm x 38 mm heavy 3.2 mm, 1.6 Kg.
14. Rear rim should be bullet rim- 400 mm dia x 80 mm x 1.6 mm thickness and hub fitted with bearing 2204/2205 and with MS round spokes of heavy duty.
15. Bell should be 100 mm round heavy duty and lock should be 7 levers.

C. Tests: Each tricycle garbage collector shall be subjected to Road test, Manoeuvrability, Brake test and Test of finish.

Road Test — Each tricycle shall be road tested by riding a minimum distance of 1·5 km at speeds of 8 to 10 km/h. Travel shall include, but not be limited to, level unimproved roads for testing. All the components as well as the tricycle shall be intact and no part shall be loosened on completion of the test.

Manoeuvrability — The tricycle shall be operated at moderate speeds and shall turn and steer without difficulty of operation, structural or component failure.

Brake Test — The tricycle selected shall be tested for stopping ability while travelling down on 8 percent dry hard surface gradient at 15 km/h and it shall stop within a distance of 10 m. It shall be capable of brakingto full stop from a speed of 15 km/h within 8 m on a dry hard surface level road, free from loose dirt and gravel. The brakes shall be further tested for holding ability while descending a 200 m, 5-percent gradient. The brakes shall be able to maintain a constant speed within 3 km/h without overheating. The test shall be accomplished with a rider of 70 ± 5 kg weight.

Test for Finish — A solid steel ball of 13 mm diameter shall be dropped from a height of 1 5 m on any painted surface of the tricycle. The paint at the place where the steel ball strikes shall stand the impact without showing any sign of tear or peeling off.

D. Marking: The tricycle garbage collector shall be marked by embossing or legibly stencilling or by a name plate firmly screwed/riveted to the bin with the following:-
   1. Name of manufacturer or recognised trade mark.
   2. Volumetric capacity of the bin.
   3. Name of user department.
   4. Month and year of manufacture. The supplier shall fit the Garbage Collector with BIS marked components for the Tricycle assembly in respect of following:-
      a. Rims to I.S.624/91 with amdt.no.1.
      b. Tyres and Tubes to IS: 2414/91 with amdt.No.1 to 4 and IS: 2415/92. Page 10 of 11 Download Date: 17-MAR-17
      c. Handle Bars to IS: 625/93
      d. Front forks to IS: 2061/95
      e. Cranks and Chain wheel to IS: 1281/96.

E. Finish: The frame of tricycle and mud guards, other exposed mild steel components of chassis shall be thoroughly cleaned by suitable means to remove rust, scale and oily substances. These shall be then chemically rust proofed and stove enamelled, spray painted or otherwise finished to give a glossy finish. The colour shall be black/dark green or any other shade as agreed between purchaser and supplier. All the metallic parts other than those painted as mentioned above shall have a smooth finish and shall be plated chromium over nickel in accordance with grade No.3 of IS:1068/1993.

Specification of Model Tricycle:-

Sr.no	Description	Dimensions
1	Chasis	58”
2	Chasis Angle	40 x 40 x 5
3	Front Wheel	28” x 1.5”
4	Back Wheel	2’25”x 16”
5	Frame	Slant Frame (Suitable for Female)
6	Box	(4 x 3 x 2.5) cu ft
7	Weight of Tricycle	125 Kg
8	Weight of box	90 Kg
9	Top Body	20 gauge MS Plate
10	Box will be Mounted on Chasis	
11	Two Reflector Backside with 70 Sq. mm Area	
12	Fibre Sheet Box Coating Repair is required every 6 Month	
13	1 Year Guarantee (Daily Maintenance Required)	

नियम एवं विशेष शर्तें

1. निर्मात्री संस्था से ही निविदा आमंत्रित की जाती है संस्था का DIC अथवा NSIC अथवा MSME में पंजीयन होना आवश्यक है।
2. निर्मात्री संस्था का छ.ग.राज्य में वाणिज्य विभाग में जीवित पंजीयन होना आवश्यक है।
3. निविदाकार को विगत तीन वर्ष का आयकर रिटर्न की कापी एवं पैन कार्ड/टिन कार्ड की कापी संलग्न करना होगा।
4. निविदाकार को विगत तीन वर्ष की AUDITED BALANCE SHEET या सी.ए. का प्रमाण पत्र प्रस्तुत करना होगा जिसका टर्न ओव्हर **50.00 लाख** से कम ना हो।
5. सफल निविदादाता से अनुबंध के समय अतिरिक्त परफार्मेंस राशि 10% से कम निविदादर होने पर सफल निविदादाता को निविदादर एवं अनुमानित लागत के 90% की अंतर की राशि के समतुल्य परफार्मेंस गारंटी के रूप में अधिकृत बैंक को एफ. डी.आर./पोस्ट आफिस, सेविंग सर्टिफिकेट, एन.एस.सी. आदि के रूप में मुख्य कार्यपालन अधिकारी, राज्य शहरी विकास अभिकरण, नया रायपुर, छ.ग. के नाम से संविदा के समय जमा करना अनिवार्य होगा अन्यथा निविदा निरस्त कर दी जावेगी।
6. निविदाकार को विगत वर्ष में सामान प्रकृति के कार्य जो **25.00** लाख रू. से कम न हो पूर्ण करने का अनुभव प्रमाण पत्र/कार्यादेश संलग्न करना होगा जो शासकीय/अर्धशासकीय विभाग के सक्षम अधिकारी द्वारा जारी किया गया हो।
7. प्रदाय किये गये ट्राय सायकल के अनुपात में रनिंग गिल के माध्यम से नगरीय निकाय द्वारा भुगतान किया जावेगा। प्रत्येक रनिंग बिल में आई.टी./सी.टी., लेबर उपकर एवं अन्य आवश्यक कटौती के अतिरिक्त 05 प्रतिशत राशि सुरक्षा निधि एवं 05 प्रतिशत राशि परफार्मेंस सुरक्षा राशि टूट–फूट की स्थिति में नया ट्राय सायकल प्रदाय करने हेतु कटौती की जावेगी जो कि ट्राय सायकल प्रदाय करने के दिनांक से 01 वर्ष पश्चात् वापस की जावेगी। टूट–फूट की स्थिति में इसके बदले नया ट्राय सायकल प्रदाय नहीं किये जाने पर इसकी राशि काटकर सुरक्षानिधि एवं परफार्मेंस सुरक्षा की राशि वापस की जावेगी।

8. निविदा में दरें समस्तकर परिवहन सहित एफ.ओ.आर. संबंधित नगरीय निकाय प्रस्तुत करना होगा। पृथक से किसी प्रकार का उत्पादन शुल्क या अन्य कर आदि देय नहीं होगा।
9. ट्राय सायकल प्रदान करने की तिथि के 01 वर्ष के भीतर यदि टूट–फूट होती है तो प्रदायकर्ता को बिना किसी शुल्क के यथोचित सुधार कार्य कराना होगा। एन.आई.टी. में दर्शाये गये मात्रा को कम या अधिक करने का अधिकार संचालक, नगरीय प्रशासन के पास सुरक्षित रहेगा। किसी कारणवश मात्रा बढ़ाये जाने की स्थिति में निविदा की कुल मात्रा के 25% तक बढ़ाया जा सकेगा।
10. ट्राय सायकल का प्रदाय निर्माण स्थल पर एस.जी.एस./राईट्स/डी.जी.एस.एण्ड डी. इत्यादि द्वारा निरीक्षण के उपरांत करना आवश्यक होगा। निरीक्षण शुल्क प्रदायकर्ता फर्म द्वारा वहन किया जायेगा।
11. निर्धारित मापदण्ड के अनुरूप सामग्री न होने पर सामग्री स्वीकार नहीं की जावेगी तथा एजेन्सी को अपने स्वयं के व्यय पर वापस ले जाना होगा।
12. एजेंसी को अधिकारी द्वारा बताये गये स्थान पर सामग्री स्थापित करना अनिवार्य होगा।
13. निर्धारित अवधि में कार्य पूर्ण नहीं करने अथवा कार्य संतोषजनक नहीं होने पर अमानत राशि राजसात कर ली जावेगी एवं अमानक ट्राय सायकल स्वीकार नहीं किया जावेगा तथा निविदाकार के रिस्क एण्ड कास्ट पर ट्राय सायकल क्रय कर अतिरिक्त होने वाले व्यय की वसूली की जावेगी।
14. किसी प्रकार क्षति या दुर्घटना की जिम्मेदारी एजेंसी की होगी।
15. बिना कारण बताऐ स्वीकृत करने/न करने/आंशिक रूप से स्वीकृत करने का अधिकार संचालक नगरीय निकाय को होगा।
16. सशर्त निविदा मान्य नहीं की जावेगी।

मिशन डायरेक्टर एवं सी.ई.ओ.
राज्य शहरी विकास अभिकरण
इन्द्रावती भवन, नया रायपुर