

**DELHI PUBLIC SCHOOL  
(BALAJEE ARUN EDUCATIONAL SOCIETY)  
ISO 9001:2008 CERTIFIED**

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Tele : 040-33621222  
6305216213

Balajee Arun Educational Society  
Nacharam-Telangana

2019/BAES/2019/Transport/004

24 Jun 2019

**INVITATION OF QUOTATION FOR  
PURCHASE OF TYRES FOR SCHOOL BUSES  
TENDER No. 19-20/BAES/TRANSPORT/04**

Dear Sir/Madam,

1. Balaji Arun educational society intends to purchase School busses from OEM (Original Equipment Manufacturer) or Authorized Distributors / Dealers for supply of equipment with comprehensive warranty for our subsidiary organisations Delhi Public School Nacharam.

2. Quotation should be submitted on or before **02-Jul-2019** via email.  
**tenders@dpssecunderabad.in**

3. Quotation submitted must be limited to 10MB. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

4. Mandatory information about firm and details of the branch or authorized agency in Hyderabad / Secunderabad area in along with financial quotes in one envelope. Tenders sent by fax will not be considered.

(a)	Validity	:	90 Days from date of issue
(b)	Last date of Submission	:	02 Jun 19 up to 09:00 Hrs
(c)	Date of Opening	:	02 Jun 19 at 10:00 Hrs
(d)	Place of Opening	:	Chairman Cabin DPS Nacharam
(e)	Conditional requirements	:	Nil
(f)	Schedule of requirements	:	As appended below

4. **Bid validity** : Administration on the guidelines of chairman reserves a right to qualify/dis-qualify bids even though the quotes are meeting the criteria fully. The rejected contracts will be held up for record purpose.

5. **Paying Officer** : DGM , **Finance Delhi Public School, Nacharam**

6. **Terms of payment** : The payment of bills will be made on actual attendance duly submitted by after pre-authentication by AGM Transport.

- (a) Ink-signed copy of contingent bill/seller's bill/Invoice.
- (b) Guarantee and warranty certification by OEM.
- (c) Exemption certificate for GST/ /Service taxes, if applicable.
- (d) Details of electronics payment viz. Account Holder's Name, Bank Name, Branch Name and address. Account Type Account Number, IFSC Code, MICR Code (if these details are not incorporated in the supply order/ contract).
- (e) Any other document /certificate that may be provided for in the contract.
- (f) User acceptance.
- (g) List of spares issued along with vehicle.

7. **Repeat/Option Clause** : The administration holds a right to extend / terminate tender with / without notice.
8. **Year of manufacture** : The tyres supplied should not be more than three months old from date of delivery.
9. **Liquidation Damage:** If the vendor fails to deliver the good in stipulated time frames . A LD charge of 2% per week will be applicable on Original purchase order issued.
10. **Warranty/Guarantee:** The firms need to provide warranty and guarantee clause as per OEM norms.
11. **Buy back clause : Mandatory for all tyres.** (old tyres to be taken back)
12. **Tyres** : Ceat/Apollo/ MRF tyres are only acceptable.
13. **Quality and Standards:** Only ISI / ISO certified tyres are to be supplied.
14. **Acceptance and rejection of goods:** The organization holds the right to reject the finished good without any penalty or compensation.
15. **Payment terms** : Will be deliberated on declaration of L1 (lowest/accepted firm bids)
16. **FOR destination** : Will be referred in the supply orders along with delivery schedule.
17. **Training and advisories** : Necessary training can be advised for best practices to be undertaken and necessary literature can also be issued in order affect best maintenance of the vehicle.
18. **Net requirements** : (May increase/decrease 20% above original projection)

Size of tyres	8.25x16 / 8.25x16R	7.50X16 OR 7.50X16R	2.25 / 75 17.5R	2.35 / 75 17.5R
Net requirements	<b>180</b>	<b>180</b>	<b>80</b>	<b>50</b>

20. **PNC:** Will be intimated on finalization of L1 (Lowest / acceptable bid)
21. **Shelf life is to be dedicatedly specified**

Thanking you,

Yours Sincerely,

Sd/-  
(AVS Sridhar)  
Asst Gen Manager  
Balaji Arun Educational  
Society  
Nacharam