

REQUEST FOR QUOTATION (RFQ)

Supply and Delivery of Dumper Vehicle for GP Sanitation – Tekkali GP, Tekkali Mandal, Srikakulam District, Andhra Pradesh.



RFQ Reference: RFQ-001-Srikakulam-03/04/2026

Dated: 01 May 2026

Dear Sir/Madam,

We kindly invite your quotation for the **Supply and Delivery of 01 No. Dumper Vehicle** suitable for solid waste management and sanitation activities at Tekkali Gram Panchayat, Tekkali Mandal in Srikakulam district, Andhra Pradesh as detailed in the Annexure attached to this RFQ.

This procurement is being undertaken under the AAI-supported CSR initiative in Srikakulam District. United Nations Development Programme will monitor the overall project implementation in coordination with the District Administration of Srikakulam. Implementation and financial management responsibilities will be handled by United Nations Global Compact Network India. This clear division of roles ensures transparency, accountability, and long-term sustainability of the project.

Submission of Quotation

Interested suppliers are requested to submit their quotation electronically in **PDF format** on or before **15th April 2026** to the following email address:

procurement@globalcompact.in

CC: anandkattula@gmail.com

Important Instructions:

- The email attachment must be virus-free.
- The maximum size of the email, including attachments, should not exceed **5 MB**.
- Proposals must be sent only to the above-mentioned procurement email ID.
- Proposals should **not** be uploaded to the UNDP or UN GCNI portals.

Late submissions or proposals sent to any other email address or portal will not be considered.

SECTION 1: REQUEST FOR QUOTATION (RFQ)

The United Nations Global Compact Network India (UN GCNI–India) kindly invites your quotation for the provision of goods, works and/or services as detailed in the Line Items Section of this RFQ.

This Request for Quotation (RFQ) comprises the following documents:

Section 1: This RFQ document generated by the online system

Section 2: RFQ Instructions and Data

- **2.1** RFQ General Instructions
- **2.2** RFQ Specific Instructions

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

Annex 4: Site Specific Details

Annex 5: General Conditions of Contract (GTC)

Annex 6: Model Contract

Annex 7: Forms for Release of Payments

Bidders are requested to carefully review all sections and annexures to ensure compliance with the requirements, submission format, and eligibility criteria.

Please follow the instructions provided in the User Guide to search for the tender using the negotiation ID mentioned in this document.

Thank you, and we look forward to receiving your competitive quotation.

Procurement Unit

UN GCNI – India

SECTION 2: RFQ INSTRUCTIONS AND DATA

2.1 RFQ GENERAL INSTRUCTIONS:

Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments issued in writing by United Nations Global Compact Network India. This RFQ is conducted in accordance with UN GCNI Programme and Operations Policies and Procedures on Contracts and Procurement. Any Bid submitted shall be regarded as an offer by the Bidder and does not constitute or imply acceptance of the Bid by UN GCNI. UN GCNI is under no obligation to award a contract as a result of this RFQ. UN GCNI reserves the right to cancel the procurement process at any stage without incurring any liability, upon notice to bidders or cancellation of the tender in the online portal.
Deadline for Submission of Quotation	15th April 2026 (End of Day – 23:59 Hrs IST)
Method of Submission	Quotations must be submitted as follows: <ul style="list-style-type: none">• Submission through email to: ratnesh@globalcompact.in

	<ul style="list-style-type: none"> • File format: All attachments must be in PDF format • File names must be in Latin alphabet and clearly indicate document content • All files must be virus-free and not corrupted • Maximum email size: 5 MB <p>Late submissions will not be considered.</p>
Cost of Preparation of Quotation	UN GCNI shall not be responsible for any costs associated with the preparation and submission of quotations, regardless of outcome.
Supplier Code of Conduct, Fraud and Corruption	<p>All prospective suppliers must comply with the United Nations Supplier Code of Conduct.</p> <p>UN GCNI follows a strict zero-tolerance policy on:</p> <ul style="list-style-type: none"> • Fraud • Corruption • Collusion • Unethical practices • Obstruction <p>Any violation may result in rejection of the Bid or disqualification of the vendor.</p>
Gifts and Hospitality	<p>Bidders/vendors shall not offer gifts, hospitality, or benefits of any kind to UN GCNI staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations, to extravagant lunches, dinners.</p> <p>If any bidder is found to have engaged in corrupt or fraudulent practices:</p> <ul style="list-style-type: none"> • UN GCNI shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices while competing for the contract in question. • UN GCNI shall declare a vendor ineligible, either indefinitely or for a specified period, for the award of a contract if, at any time, it determines that the vendor has engaged in corrupt or fraudulent practices while competing for, or in executing, a UN GCNI contract.
Conflict of Interest	<p>Bidders must disclose any actual or potential conflict of interest.</p> <p>Disclosure must include:</p> <ul style="list-style-type: none"> • Ownership links with UN GCNI staff involved in procurement • Relationships with Government officials connected to this project • Any prior involvement in drafting specifications <p>Failure to disclose conflicts may result in disqualification.</p> <p>UN GCNI requires every prospective Supplier to avoid and prevent conflicts of interest. Suppliers must disclose to UN GCNI whether they, or any of their affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, or any other information used in this RFQ. Bidders shall strictly avoid conflicts with other assignments or with their own interests and must act impartially and without consideration for future work. Any bidder found to have a conflict of interest shall be disqualified from the procurement process.</p> <p>Disclosure of Relationships</p> <p>Bidders must disclose in their Bid any knowledge of the following:</p> <p>a) Whether the owners, part-owners, officers, directors, controlling shareholders, or key personnel of the bidding entity are family members of UN GCNI staff involved in procurement functions, and/or officials of the Government of the country, or any Implementing Partner receiving goods and/or services under this RFQ.</p>

	<p>Failure to disclose such relationships may result in disqualification from the procurement process.</p> <p>b) The eligibility of Bidders that are wholly or partially owned by the Government shall be subject to UN GCNI's further evaluation and review. Such evaluation may consider factors including, but not limited to, whether the entity is registered, operated, and managed as an independent business entity; the extent of Government ownership or shareholding; receipt of Government subsidies; statutory mandate; and access to information in relation to this RFQ. Where such conditions are determined to provide an undue advantage over other Bidders, UN GCNI reserves the right to reject the Bid.</p>
<p>Eligibility Requirements</p>	<p>To be eligible, bidders must meet the following criteria:</p> <p>A Vendor engaged by UN GCNI must not be suspended, debarred, or otherwise declared ineligible by any United Nations organization, the World Bank Group, or any other international organization. Vendors are required to disclose to UN GCNI whether they are subject to any sanction, debarment, or temporary suspension imposed by such organizations. Failure to disclose this information may result in the termination of any contract or Purchase Order subsequently issued by UN GCNI.</p> <p>It is the Bidder's responsibility to ensure that its ultimate beneficial owners, employees, joint venture partners, sub-contractors, service providers, suppliers, and/or their employees meet the eligibility requirements established by UN GCNI.</p> <p>Bidders must have the legal capacity to enter into a binding contract with UN GCNI and must be authorized to deliver goods and/or services in the country, either directly or through an authorized representative.</p> <p>Any additional, specific eligibility requirements applicable to this procurement are set out in Section 2.1 – RFQ Specific Instructions.</p> <p>In addition to the general eligibility conditions stated above, bidders must meet the following criteria and submit all required supporting documentation at the time of proposal submission.</p> <p>Only proposals that are complete and fully compliant with the requirements set forth below will be considered. Incomplete proposals, or those failing to meet any of the eligibility requirements, shall be disqualified from further evaluation.</p> <p>Eligibility Criteria</p> <p>A. Legal Eligibility</p> <ul style="list-style-type: none"> • Registered company / partnership / LLP / proprietorship in India • Valid GST registration • Valid PAN • Authorized dealer or manufacturer of heavy commercial vehicles <p>B. Sanctions and Eligibility</p> <p>To be considered eligible for the supply of the Dumper Vehicle, the Bidder must meet the following requirements:</p> <ul style="list-style-type: none"> • The Bidder must not be debarred, blacklisted, or subject to any sanctions by the State Government, Central Government, or any Government agency or statutory authority. • The Bidder must not have any outstanding statutory dues, including Income Tax or Goods and Services Tax (GST), payable to the State or Central Government. • All documents and information submitted as part of the Bid must be accurate, valid, and in full compliance with the tender requirements.

Submission of false, misleading, or incomplete information may result in disqualification.

- The Bidder must be an authorized manufacturer, dealer, or distributor of Dumper Vehicles and must possess valid dealership authorization and registration certificates required for vehicle supply and registration under applicable motor vehicle laws.

C. Technical Capacity

The bidder must:

- Be authorized dealer of reputed makes such as:
 - Tata Motors
 - Ashok Leyland
 - Eicher Motors or equivalent
- Offer dumper vehicle meeting RFQ specifications:
 - 200+ HP
 - 5000+ CC engine
 - 30,000 Kg GVW
 - 950 Nm torque @ 1000–1700 RPM
 - BS-VI compliant
 - Factory-fitted hydraulic tipping body
- Provide manufacturer warranty (minimum 1 year)

D. Experience

- Experience in supply of similar heavy-duty commercial vehicles
- Preferably supplied to Government / Panchayati Raj Institutions / Municipal Bodies
- Copies of supply orders or completion certificates to be attached

E. Financial Capacity

- Positive net worth
- Submission of latest audited financial statements (last 2–3 financial years preferred) along with certificate from authorised chartered accountant.

F. Non-Blacklisting Declaration

- The Bidder shall submit a notarized affidavit on non-judicial stamp paper declaring that the firm, its partners/directors, and its authorized representatives have not been blacklisted, debarred, or suspended by any State Government, Central Government, Public Sector Undertaking, or Government agency in connection with the supply of vehicles, including Dumper Vehicles.
- The affidavit shall further confirm that the Bidder has not engaged in any collusion, cartelization, undue influence, fraudulent practice, coercive practice, or misrepresentation in relation to this tender for the supply of the Dumper Vehicle.
- Any false declaration or suppression of material facts shall render the Bid liable for rejection and may lead to termination of contract and other appropriate legal action.

G. Mandatory Submission of Supply and Delivery Plan

- The Bidder must submit a detailed Supply and Delivery Plan outlining the approach for manufacturing/procurement, pre-delivery inspection, transportation, delivery, registration, and handover of the Dumper Vehicle(s).
- The Plan shall clearly specify:

	<ul style="list-style-type: none"> • Delivery timelines from the date of issuance of the Purchase Order. • Location of delivery and logistics arrangements. • Pre-dispatch inspection and quality assurance procedures. • Compliance with technical specifications (engine capacity, GVW, emission norms, hydraulic tipping mechanism, etc.). • Documentation support, including insurance, temporary/permanent registration, road tax, and warranty certificates. • After-sales service arrangements, including availability of authorized service centres, service response time, and spare parts support. • Warranty terms and preventive maintenance support. • Failure to submit a comprehensive and realistic Supply and Delivery Plan may result in the Bid being considered non-responsive.
Currency of Quotation	All prices must be quoted in Indian Rupees (INR) .
Joint Venture (JV) / Consortium / Association	<p>If the Bidder is a group of legal entities that have formed or intend to form a Joint Venture (JV), Consortium, or Association for the purpose of submitting a Bid for the supply of Dumper Vehicle(s), they shall confirm the following in their Bid:</p> <p>(i) The members have designated one entity as the Lead Partner, duly authorized to legally bind all members of the JV, Consortium, or Association jointly and severally. Such authorization shall be evidenced by a duly notarized Joint Venture/Consortium Agreement executed among the member entities and submitted along with the Bid. Any member of the JV or Consortium may be designated as the Lead Partner.</p> <p>(ii) In the event of award of contract, the Contract Agreement shall be entered into between the Purchaser and the designated Lead Partner, who shall act for and on behalf of all member entities comprising the JV, Consortium, or Association. All members shall be jointly and severally liable for the execution of the contract for the supply, delivery, and after-sales support of the Dumper Vehicle(s).</p> <p>Failure to comply with the above requirements shall render the Bid non-responsive.</p>
Only One Bid	<p>Submission of Bids and Conflict of Interest Among Bidders</p> <p>The Bidder (including the Lead Entity acting on behalf of the members of any Joint Venture, Consortium, or Association) shall submit only one Bid, either in its individual capacity or, in the case of a Joint Venture, Consortium, or Association, as the designated Lead Entity.</p> <p>Multiple Bids submitted in violation of this requirement shall result in rejection of all such Bids.</p> <p>Bids submitted by two (2) or more Bidders shall be rejected if it is determined that they have any of the following relationships or circumstances:</p> <ol style="list-style-type: none"> a) They have at least one controlling partner, director, or majority shareholder in common; or b) One Bidder directly or indirectly controls, is controlled by, or is under common control with another Bidder, including situations where one receives or has received any direct or indirect financial support or subsidy from the other; or c) They have the same legal representative for the purposes of this tender for the supply of Dumper Vehicle(s); or d) They have a relationship with each other, directly or through common third parties, that enables them to access information about, or influence, another Bidder's proposal in this tender process; or

	<p>e) One Bidder is proposed as a subcontractor in another Bid, while also submitting a separate Bid as a lead Bidder; or</p> <p>f) Key personnel proposed for one Bidder are also proposed in more than one Bid submitted under this tender. This restriction shall not apply to subcontractors that may be included in more than one Bid.</p> <p>Any such conflict of interest or anti-competitive practice may result in disqualification of the concerned Bid(s).</p>
Price Variation	<p>The price quoted for the supply and delivery of the Dumper Vehicle(s) shall be firm and fixed for the entire validity period of the quotation and until completion of the contract.</p> <p>No price variation due to escalation in material costs, labor charges, inflation, fluctuation in exchange rates, changes in taxes or duties (unless specifically provided by statutory amendment), or any other market factors shall be accepted after submission of the quotation.</p> <p>Any Bid submitted with conditional price escalation provisions shall be treated as non-responsive and may be rejected.</p>
Alternative Quotations	<p>If alternative quotations are permitted under this tender for the supply of Dumper Vehicle(s), an alternative quotation may be submitted only in addition to a fully compliant "Main Quote" that meets all the technical and commercial requirements specified in the tender document.</p> <p>The alternative quotation shall clearly specify the deviations, enhancements, or modifications from the original technical specifications and must include detailed justifications demonstrating equivalent or superior performance, safety, efficiency, or lifecycle cost benefits.</p> <p>The Purchaser reserves the right to evaluate and award the contract based on the alternative quotation, provided that the conditions for its acceptance are satisfied and the alternative is found to be technically responsive and commercially advantageous.</p> <p>Where multiple or alternative quotations are submitted, they must be clearly labelled as "Main Quote" and "Alternative Quote" in the e-procurement portal and in all supporting documents. Failure to clearly identify such quotations may result in rejection of the alternative offer.</p>
Contact Person for Correspondence, Notifications, and Clarifications	<p>All correspondence, requests for clarification, and notifications related to this tender for the supply of Dumper Vehicle(s) must be submitted exclusively through the e-procurement portal using the designated messaging functionality. No communication through email, telephone, or any other mode shall be considered official unless expressly permitted by the Purchaser.</p> <p>Any delay in the Purchaser's response to queries shall not constitute grounds for extension of the bid submission deadline. An extension of the deadline shall be granted only if the Purchaser determines that such an extension is necessary and formally communicates the revised submission deadline to all prospective Bidders through the portal.</p>
Right Not to Accept Any Quotation	<p>UN GCNI reserves the right to accept or reject any quotation received in response to this tender for the supply of Dumper Vehicle(s), without assigning any reason whatsoever.</p> <p>UN GCNI shall not be bound to accept the lowest-priced quotation or any quotation, nor shall it be obligated to award a Contract or issue a Purchase Order.</p> <p>UN GCNI further reserves the right to annul the tender process at any stage prior to contract award, without incurring any liability to the Bidders.</p>
Right to Vary	<p>At the time of award of the Contract or issuance of the Purchase Order for the</p>

Requirement at the Time of Award	<p>supply of Dumper Vehicle(s), UN GCNI reserves the right to increase or decrease the quantity of the Dumper Vehicle(s) by up to a maximum of twenty-five percent (25%) of the total quantity specified in the Bid.</p> <p>Such variation shall be made without any change in the unit price, technical specifications, delivery terms, or other terms and conditions of the tender.</p> <p>The Bidder shall be obligated to supply the revised quantity under the same contractual terms and agreed rates.</p>
Publication of Contract Award	<p>UN GCNI reserves the right to publish details of contract awards for the supply of Dumper Vehicle(s) where the contract value is USD 0,000 (or equivalent in local currency) and above.</p> <p>Such publication may include the name of the successful Bidder, contract value, and brief description of the goods supplied, and may be made available on the official website of the organization or any other designated public procurement platform.</p> <p>By submitting a Bid, the Bidder consents to the disclosure of such information in accordance with applicable procurement transparency requirements.</p>
Policies and procedures	<p>Policies and Procedures</p> <p>This RFQ for the supply of Dumper Vehicle(s) is conducted in accordance with the procurement policies and procedures of UN GCNI.</p> <p>All Bidders are expected to comply with the applicable procurement guidelines, ethical standards, and transparency requirements governing this tender process. For detailed information, Bidders may refer to the official procurement policy documents of UN GCNI.</p>
UNGM Registration	NA

SECTION 2.2: RFQ SPECIFIC INSTRUCTIONS

General Conditions of Contract	<p>Any Purchase Order or Contract issued as a result of this RFQ for the supply of Dumper Vehicle(s) shall be subject to the applicable General Conditions of Contract (GTC).</p> <p>Applicable GTC: Refer to Annex 5 – General Terms and Conditions for Contracts, which shall form an integral part of the Contract.</p> <p>By submitting a Bid, the Bidder confirms acceptance of the applicable General Terms and Conditions without reservation, unless expressly stated otherwise in the Bid.</p>
Special Conditions of Contract	<p>Liquidated Damages</p> <p>In the event of delay in the supply, delivery, registration, or commissioning (if applicable) of the Dumper Vehicle(s) beyond the stipulated delivery period specified in the Purchase Order/Contract, liquidated damages shall be imposed at the rate of 0.5% (zero point five percent) of the total Contract value per week of delay, or part thereof, subject to a maximum of 5% (five percent) of the total Contract value.</p> <p>The imposition of liquidated damages shall be without prejudice to any other rights or remedies available to the Purchaser under the Contract.</p> <p>Next Course of Action</p> <p>If the delay exceeds the maximum limit for liquidated damages or if the Supplier fails to perform its contractual obligations, UN GCNI reserves the right to cancel the Purchase Order/Contract, in whole or in part, and may procure the Dumper Vehicle(s) from alternative sources at the risk and cost of</p>

	the Supplier.
Duties and Taxes	<p>All prices quoted for the supply of Dumper Vehicle(s) must:</p> <ul style="list-style-type: none"> • Be exclusive of Goods and Services Tax (GST). • GST and any other applicable statutory taxes, duties, levies, or charges shall be clearly indicated separately in the Price Schedule. • The Bidder shall ensure compliance with all applicable tax laws and regulations. <p>Any change in statutory taxes after the date of bid submission shall be handled in accordance with applicable government notifications and the terms of the Contract.</p>
Language of Quotation	<p>The quotation and all related correspondence shall be submitted in English. All supporting documentation, including but not limited to catalogues, technical specifications, brochures, instructions, warranty documents, and operating and maintenance manuals for the Dumper Vehicle(s), must also be provided in English.</p> <p>Any document originally issued in another language shall be accompanied by an authenticated English translation. In case of any discrepancy, the English version shall prevail.</p>
Quotation Validity Period	<p>Quotations submitted for the supply of Dumper Vehicle(s) shall remain valid for a period of 60 (Sixty) days from the deadline for submission of quotations. During this period, the Bidder shall maintain the quoted price and all other terms and conditions without change. UN GCNI may request an extension of the validity period, and the Bidder may agree or decline such request in writing.</p>
Payment Terms	<p>Payment for the supply of Dumper Vehicle(s) shall be made within sixty (60) days from the date of acceptance of the goods by the UN GCNI and receipt of a complete and correct invoice.</p> <p>Payment shall be subject to:</p> <ul style="list-style-type: none"> • Successful delivery of the Dumper Vehicle(s) in accordance with the Contract specifications; • Submission of all required documents, including tax invoice, delivery challan, warranty certificate, registration documents (if applicable), and any other mandatory documentation; • Confirmation of satisfactory inspection and acceptance by the Purchaser. <p>No advance payment shall be made unless specifically agreed in the Contract.</p>
Conditions for Release of Payment	<p>Payment shall be released subject to the following conditions:</p> <ul style="list-style-type: none"> • Written Acceptance of Goods, confirming full compliance with the technical specifications and requirements set out in the RFQ. • 15% of the goods value shall be paid after successful inspection, and formal acceptance of the Dumper Vehicle(s). • 85% of the goods value shall be paid after successful delivery, inspection, and formal acceptance of the Dumper Vehicle(s). • Where applicable (e.g., operator demonstration or basic operational briefing), 100% of the related service value shall be paid after satisfactory completion of demonstration, testing, and handover of the Dumper Vehicle(s). • All payments shall be processed in accordance with Annex 7 – Forms for Release of Payments, and upon submission of complete and correct supporting documents.
Clarifications	Requests for clarification regarding this tender for the supply of Dumper

	<p>Vehicle(s) shall be submitted through the e-procurement portal no later than four (4) days prior to the deadline for submission of quotations.</p> <p>No requests for clarification received after this deadline shall be entertained. Responses to all timely clarification requests shall be posted directly on the online portal. Such responses shall form an integral part of the tender documents and shall be binding on all Bidders.</p>
<p>Evaluation Method</p>	<p>The Contract or Purchase Order for the supply of Dumper Vehicle(s) shall be awarded to the Bidder whose offer is determined to be substantially compliant with the technical and commercial requirements of the tender and who has quoted the lowest evaluated price.</p> <p>Note:</p> <ul style="list-style-type: none"> • UN GCNI reserves the right to verify the financial capacity and stability of the Bidder. For this purpose, UN GCNI may seek references from concerned parties, financial institutions, banks, or other relevant sources regarding the Bidder’s financial standing. • UN GCNI reserves the right to conduct a physical inspection of the Bidder’s plant, factory, authorized dealership, service centres, branches, or other business premises, with or without prior notice, to assess production capability, inventory availability, service infrastructure, and overall capacity to fulfil the contract requirements. • UN GCNI reserves the right to reject any Bid if, upon evaluation or investigation, the Bidder is found to be financially incapable, lacking adequate production or supply capacity, or facing serious financial, operational, or performance-related issues that may adversely affect contract execution. <p>The decision of the UN GCNI in this regard shall be final and binding.</p>
<p>Documents to be Submitted / Evaluation Criteria</p>	<p>Bidders must submit the following documents as part of their quotation. Only those Bidders meeting the criteria listed below and providing adequate supporting documentation shall be considered for further evaluation.</p> <ul style="list-style-type: none"> • Full compliance with all technical and commercial requirements as specified in Annex 1 – Technical Specifications for Dumper Vehicle(s). • Full acceptance of the applicable General Terms and Conditions of Contract (Refer Annex 5 – General Terms and Conditions for Contracts). <p>Compliance Requirements</p> <ul style="list-style-type: none"> • Registration Certificates: Valid Company Registration Certificate, GST Registration Certificate, PAN, and any other statutory registrations required for the supply of commercial vehicles. • Descriptive Literature: Bidders shall provide complete technical details of the Dumper Vehicle(s) offered, including technical data sheets, brochures, drawings (if applicable), and photographs showing general configuration and key components (engine, chassis, hydraulic tipping system, load body, etc.). Where standard catalogues contain optional features, the specific model and configuration offered must be clearly identified. • Manufacturer’s Authorization (if applicable): If the Bidder is not the manufacturer (OEM), a valid Manufacturer’s Authorization Certificate (MAC) from the OEM must be submitted,

	<p>authorizing the Bidder to supply the specified Dumper Vehicle(s).</p> <ul style="list-style-type: none"> • Financial Capacity: Audited Balance Sheets and Profit & Loss Statements for the last three (3) financial years demonstrating an average annual turnover of at least INR 1 Crore, applicable to single entities or consortium members (as applicable). • Past Supply Experience: Documents demonstrating that the Bidder has supplied at least 40% of the quoted quantity of similar Dumper Vehicle(s) to private organizations, NGOs, public sector undertakings, or Government departments. Supporting documents shall include copies of Purchase Orders/Contracts, Delivery Certificates, photographs of supplied vehicles, and proof that the vehicles are currently operational. UN GCNI reserves the right to conduct site visits or verification checks at the locations where such Dumper Vehicle(s) have been supplied as part of the technical evaluation process. • Minimum Experience Requirement: The Bidder must have a minimum of three (3) years of experience in the supply of commercial vehicles, preferably Dumper Vehicles or similar heavy-duty vehicles. <hr/> <p>Notes Bidders meeting the above criteria must submit adequate documentary evidence in support of their claims. Failure to provide complete and satisfactory documentation may result in disqualification of the proposal.</p>
Type of Contract to be Awarded	The Contract to be awarded under this tender shall be a Goods Contract for the supply and delivery of Dumper Vehicle(s), including associated services such as inspection, documentation support, warranty, and after-sales service, as specified in the RFQ.
Expected Date for Contract Award	The Contract for the supply of Dumper Vehicle(s) is expected to be awarded on or around 30 April 2026 . This date is indicative only and subject to completion of the evaluation process, internal approvals, and any other administrative requirements. UN GCNI reserves the right to modify the expected award date without prior notice.
Pre-Dispatch Inspection	<p>The Dumper Vehicle(s) shall not be dispatched unless a provisional inspection and functional test report is submitted to the UN GCNI confirming compliance with the technical specifications of the Contract.</p> <p>UN GCNI reserves the right to arrange a pre-dispatch inspection and/or independent quality control testing on a sample or full-consignment basis. UN GCNI shall also retain the right to conduct further inspections and quality tests at any stage deemed appropriate.</p> <p>The cost of the first pre-dispatch inspection shall be borne by the UN GCNI. However, if the Dumper Vehicle(s) are rejected during the initial inspection due to non-conformity with the Contract specifications, the cost of any subsequent inspections shall be borne by the Supplier.</p> <p>Inspection shall be carried out by the UN GCNI nominated agency or authorized representative to verify conformity of the Dumper Vehicle(s) with the technical specifications, including but not limited to engine performance, chassis compliance, hydraulic tipping mechanism, load body dimensions,</p>

	<p>safety features, and emission standards.</p> <p>If any inspected or tested Dumper Vehicle(s) fail to conform to the required specifications, UN GCNI may reject the same. The Supplier shall, at no additional cost to UN GCNI, either replace the rejected vehicle(s) or carry out all necessary modifications and rectifications to ensure full compliance with the Contract requirements.</p>
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ANNEX 1: SCHEDULE OF REQUIREMENTS

This RFQ invites bids for the **Supply and Delivery of one Dumper Vehicle** for strengthening sanitation services at Tekkali Gram Panchayat under Tekkali Mandal in Srikakulam district.

The proposed intervention aims to strengthen decentralized solid waste management systems at the Gram Panchayat level, promote clean and hygienic surroundings, improve waste transportation efficiency, and support environmentally sustainable rural sanitation practices.

This initiative is supported under the Corporate Social Responsibility (CSR) framework of the Airports Authority of India, implemented by United Nations Global Compact Network India and monitored by United Nations Development Programme in coordination with the District Administration of Srikakulam.

1. Background

Airports today function not only as transit hubs but as powerful economic engines shaping urban growth, employment generation, and regional development. However, rapid expansion around airports in India often takes place without adequate planning and service infrastructure. This has led to challenges such as unscientific waste disposal, construction debris accumulation, clogged drains, informal dumping grounds, and inadequate municipal waste transportation systems especially in peri-urban and marginalized settlements surrounding airports.

Recognizing these infrastructure and sanitation gaps, the Airports Authority of India (AAI) has initiated Corporate Social Responsibility (CSR) interventions across the country to improve living standards in underserved communities near airports. These initiatives span sectors such as healthcare, clean energy, childcare, women’s empowerment, and digital inclusion.

Building on successful models implemented in different states, AAI now proposes a comprehensive community development initiative in Srikakulam district of Andhra Pradesh. As a rapidly developing district with growing urbanization and expanding service needs, Srikakulam faces increasing pressure on its municipal infrastructure particularly in solid waste management within peri-urban and economically weaker settlements near the airport and adjoining areas.

Titled **“Strengthening Srikakulam’s Resilience: A Holistic Approach to Sustainable Development,”** the initiative will be implemented by UN Global Compact Network India (UN GCNI) and monitored by United Nations Development Programme (UNDP India). The project adopts a multi-stakeholder, ecosystem-based approach to build long-term resilience and empower communities, with special focus on marginalized households and women.

A critical infrastructure component under this initiative is the deployment of **dumper vehicles** to strengthen solid waste management systems in airport-adjacent communities. Increasing population density and economic activity have led to higher volumes of mandal & municipal solid waste and construction & demolition (C&D) waste. However, limited transportation capacity and irregular

collection systems often result in open dumping, roadside accumulation, and environmental pollution.

Under this sub-project, dumper vehicles will be provided to enhance waste collection efficiency, improve segregation-linked transportation, and ensure timely transfer of waste to designated processing or disposal facilities. The intervention will:

- Strengthen last-mile waste collection services in underserved settlements
- Prevent open dumping and burning of waste
- Improve municipal waste logistics and operational efficiency
- Contribute to Swachh Bharat and climate-resilient urban management goals
- Create local livelihood opportunities for drivers and sanitation workers

By enabling systematic waste transportation and environmentally sound disposal practices, the dumper vehicle component will significantly enhance public health, environmental sustainability, and overall liveability in communities around Srikakulam Airport. This intervention will complement other resilience-building efforts under the broader CSR initiative and support sustainable urban development in the district.

Rural sanitation and solid waste management remain critical components of public health and environmental sustainability. Gram Panchayats play a pivotal role in ensuring:

- Door-to-door waste collection
- Segregation and safe disposal of waste
- Transportation of solid waste to designated processing or dumping sites

However, inadequate transportation infrastructure often restricts effective waste management. To address this gap, this project aims to strengthen the operational capacity of Tekkali Gram Panchayat through the provision of a heavy-duty dumper vehicle suitable for bulk solid waste transportation.

The intervention aligns with national sanitation priorities and supports long-term improvements in rural waste management systems.

2. Objective

The selected bidder shall be responsible for the procurement, fabrication, supply, delivery, registration, insurance, training, and commissioning of Dumper Vehicles for strengthening solid waste management services in communities located around Srikakulam under the Corporate Social Responsibility (CSR) initiative of the Airports Authority of India (AAI), implemented by UN Global Compact Network India (UN GCNI) and monitored by United Nations Development Programme (UNDP India).

This intervention forms a critical component of a broader initiative aimed at improving climate-resilient urban infrastructure, strengthening municipal service delivery, and enhancing environmental health in airport-adjacent and underserved communities. By deploying dumper vehicles dedicated to efficient solid waste transportation, the project seeks to prevent open dumping, improve waste logistics, enhance sanitation outcomes, and contribute to sustainable urban development. The initiative aligns with national cleanliness and climate action goals while reinforcing AAI's commitment to equitable and environmentally responsible community development.

Specific objectives of the RFQ include providing detailed information to the vendor regarding the following:

- **Supply and Delivery:** Procure and deliver fully built, roadworthy dumper vehicles with required load capacity, hydraulic tipping mechanism, and reinforced body suitable for municipal solid waste and C&D waste transportation.
- **Registration & Compliance:** The selected vendor shall ensure that the dumper vehicle is fully compliant with all statutory requirements prior to handover. This includes valid vehicle registration, comprehensive insurance coverage, fitness certification, and pollution control compliance as per applicable Motor Vehicles Act norms. The cost of registration of the dumper vehicle shall be borne entirely by the selected vendor. All necessary approvals, permits, and documentation must be obtained and submitted before delivery.
- **Technical Specifications:** Provide vehicles fitted with corrosion-resistant body, anti-rust coating, heavy-duty chassis, GPS tracking system (if required), safety reflectors, and essential accessories to ensure operational efficiency and durability.
- **Training & Capacity Building:** Conduct operational and safety training sessions for designated drivers and sanitation staff, including safe loading/unloading practices, routine maintenance procedures, fuel efficiency practices, and emergency response measures.
- **Commissioning:** Complete delivery, inspection, trial run, and formal handover of vehicles within 2 months from the date of work order issuance, ensuring full operational readiness.
- **Warranty & After-Sales Support:** Provide a minimum 1-year comprehensive warranty on the vehicle and superstructure (or as per manufacturer standards) along with assured availability of spare parts and service support within the district.
- **Documentation:** Submit all necessary documents including vehicle manuals, maintenance schedules, warranty certificates, insurance papers, and registration documents in English.
- **Environmental & Social Safeguards:** Ensure responsible disposal of packaging materials, adherence to occupational health and safety standards, and full compliance with UN GCNI's Social and Environmental Safeguards framework during supply and handover.

This dumper vehicle component is designed to strengthen last-mile waste transportation capacity, improve sanitation service delivery, and promote cleaner, healthier, and more resilient communities in the project area.

3. KEY FEATURES AND OPERATIONAL SCOPE

3.1 TECHNICAL SPECIFICATION TABLE

Supply of 01 No. Heavy-Duty Dumper Vehicle for GP Sanitation

Category	Specification / Requirement
Project Type & Scope	<ul style="list-style-type: none"> • Supply of Dumper Vehicle(s) for strengthening solid waste management in communities around Srikakulam. • Project to be executed under CSR initiative of Airports Authority of India, implemented by UN Global Compact Network India and monitored by United Nations Development Programme.

Vehicle Type & Capacity	<ul style="list-style-type: none"> • Type: Hydraulic Tipper/Dumper Vehicle. • Load Capacity: 3–5 Ton (or as specified in BOQ). • Suitable for Municipal Solid Waste (MSW) and Construction & Demolition (C&D) waste transport. • Diesel-operated, BS-VI compliant engine.
Chassis & Engine	<ul style="list-style-type: none"> • Heavy-duty chassis suitable for continuous municipal operations. • BS-VI compliant engine as per Government of India norms. • Power steering and robust suspension for urban & peri-urban road conditions.
Dumper Body	<ul style="list-style-type: none"> • Fabricated heavy-duty steel body with anti-corrosion coating. • Hydraulic tipping mechanism for easy unloading. • Reinforced floor thickness suitable for solid waste handling. • Leak-proof design to prevent spillage during transport.
Hydraulic System	<ul style="list-style-type: none"> • PTO operated hydraulic system. • Efficient lifting mechanism with safety lock. • Tipping angle adequate for complete unloading.
Safety Features	<ul style="list-style-type: none"> • Reverse horn and rear camera (if applicable). • Reflective tapes as per Motor Vehicle Rules. • Fire extinguisher and first aid kit. • Wheel chocks and safety signage. • Speed governor (if required by local regulations).
Electrical & Accessories	<ul style="list-style-type: none"> • Heavy-duty battery and wiring. • Proper lighting system (headlights, tail lamps, indicators). • GPS tracking system (if mandated). • Tool kit and jack.
Registration & Compliance	<ul style="list-style-type: none"> • Registration with RTO prior to handover. • The cost of registration of the dumper vehicle shall be borne entirely by the selected vendor. • Comprehensive insurance coverage (minimum 1 year). • Pollution Under Control (PUC) certificate. • Compliance with Motor Vehicle Act & Central/State Transport Regulations • Dumper vehicle shall be registered on the name of District Panchayat Officer.
Brand Preference	<ul style="list-style-type: none"> • Tata Motors / Ashok Leyland / Mahindra / Eicher or equivalent reputed manufacturer.
Material Inspection & Testing	<ul style="list-style-type: none"> • Inspection of vehicle at manufacturer's plant/dealer yard prior to delivery. • Pre-dispatch inspection and trial run certification. • Submission of quality and compliance certificates.
Training & Capacity Building	<ul style="list-style-type: none"> • Training for designated drivers and sanitation workers on safe operation, hydraulic handling, preventive maintenance, and fuel efficiency. • Demonstration of tipping mechanism and safety protocols at time of handover.

Delivery Timeline	<ul style="list-style-type: none"> Supply, registration, insurance, inspection, and commissioning to be completed within 02 months from date of work order.
Warranty & After-Sales Support	<ul style="list-style-type: none"> Minimum 1-year comprehensive warranty (or manufacturer standard). Warranty on hydraulic system and superstructure. Availability of spare parts and service support within district/state. Any manufacturing defect identified during warranty period to be rectified within 7 days at bidder's cost. Physical damage due to misuse/negligence excluded from warranty scope.
Documentation	<ul style="list-style-type: none"> Submission of Owner's Manual, Service Book, Warranty Certificate, Insurance Papers, Registration Certificate, and Commissioning Report at handover.
Environmental & Safeguards Compliance	<ul style="list-style-type: none"> Proper disposal of packaging materials. Compliance with occupational health & safety norms. Adherence to UN GCNI Social & Environmental Safeguards framework.
Branding	The dumper should have detailed branding of the Airports Authority of India. The details will be shared with the successful bidder.

Category	Specification / Requirement
Project Type & Capacity	<ul style="list-style-type: none"> Supply of 01 No. Heavy-Duty Dumper Vehicle for Gram Panchayat sanitation operations. Project implemented under CSR support of Airports Authority of India for strengthening waste management infrastructure at Tekkali Gram Panchayat.
Vehicle Type	<ul style="list-style-type: none"> Heavy-Duty Dumper / Tipper Truck suitable for solid waste transportation. Factory-built tipper body.
Engine Specifications	<ul style="list-style-type: none"> Engine Power: 200 HP or above Engine Capacity: Minimum 5000 CC Torque: 950 Nm @ 1000–1700 RPM Fuel Type: Diesel
Emission Norms	<ul style="list-style-type: none"> BS-VI compliant
Gross Vehicle Weight (GVW)	<ul style="list-style-type: none"> 30,000 Kg minimum
Transmission	<ul style="list-style-type: none"> Manual transmission
Hydraulic System	<ul style="list-style-type: none"> Heavy-duty hydraulic tipping mechanism suitable for sanitation and bulk waste transportation. Robust hydraulic cylinder and tipping control system.
Chassis & Body	<ul style="list-style-type: none"> Reinforced heavy-duty chassis. Heavy-duty tipper body with anti-corrosion treatment. Suitable for wet and dry waste transport.
Braking & Safety	<ul style="list-style-type: none"> Air brakes / ABS (as per OEM standard). Reverse horn and rear-view mirrors. Standard safety fittings as per Motor Vehicle Act.
Tyres	<ul style="list-style-type: none"> Standard heavy-duty commercial vehicle tyres as per OEM specifications.
Cabin Features	<ul style="list-style-type: none"> Standard driver cabin. Power steering. Basic instrument cluster. Seat belts and safety features as per statutory norms.
Registration & Insurance	<ul style="list-style-type: none"> Commercial registration. The cost of registration of the dumper vehicle shall be borne entirely by the

	selected vendor. <ul style="list-style-type: none"> • Comprehensive insurance coverage. • Road tax and statutory compliance included in quote. • Dumper Vehicle shall be registered on the name of District Panchayat Officer.
Warranty	<ul style="list-style-type: none"> • Minimum 1-Year Manufacturer Warranty from date of delivery. • Warranty to cover manufacturing defects and major components.
Training	<ul style="list-style-type: none"> • Basic operational training for Gram Panchayat staff at time of delivery.
Documentation	<ul style="list-style-type: none"> • User Manual. • Warranty Certificate. • Registration Certificate (RC). • Insurance Copy. • Emission Compliance Certificate.
Inspection	<ul style="list-style-type: none"> • Pre-Delivery Inspection (PDI) certificate from manufacturer/dealer. • UN GCNI reserves the right for physical inspection before acceptance.
Delivery Location	<ul style="list-style-type: none"> • Delivery at Tekkali Gram Panchayat, Tekkali Mandal, Srikakulam District, Andhra Pradesh.
Approved Makes	<ul style="list-style-type: none"> • Tata Motors • Ashok Leyland • Eicher Motors or equivalent approved brand meeting specifications.
Delivery Timeline	<ul style="list-style-type: none"> • Within 60 days from issuance of Purchase Order.

3.2 Operational Scope

- Design, fabrication, supply, inspection, registration, insurance, delivery, and commissioning of Dumper Vehicle(s) for strengthening solid waste management services in communities around Srikakulam.
- Ensure full compliance with applicable Motor Vehicle Act provisions, Central and State Transport Regulations, and BS-VI emission norms, including fitness certification, Pollution Under Control (PUC), insurance coverage, and RTO registration prior to handover.
- Provide a minimum 1-year comprehensive warranty (or as per manufacturer's standard policy) covering chassis, engine, hydraulic tipping system, and superstructure.
 - Any manufacturing or mechanical defect identified during the warranty period shall be rectified within 7 days at the bidder's cost.
 - Warranty shall not cover physical damage arising from misuse, negligence, or accidents.
- Establish or ensure availability of an authorized service centre within Srikakulam district or nearby district, and submit a verified list of service facilities prior to vehicle delivery.
- Conduct training sessions for designated drivers and sanitation personnel on safe vehicle operation, hydraulic tipping procedures, preventive maintenance practices, and occupational health & safety measures.
- Payments shall be linked to successful delivery, inspection, registration, insurance completion, trial run, and formal commissioning of the dumper vehicle(s), along with submission of all statutory documents and commissioning reports.

- The bidder shall provide bank account details for payment processing and comply with all documentation and financial procedures as required by UN Global Compact Network India and United Nations Development Programme under the CSR framework of the Airports Authority of India.

This operational scope ensures timely deployment, regulatory compliance, operational readiness, and long-term service support for the dumper vehicle component under the project.

General Notes

- All dumper vehicles and associated equipment must be brand new, unused, and compliant with the latest Indian standards, including BS-VI emission norms, Motor Vehicle Act, and safety regulations.
- After-sales service and maintenance support must be available within India, preferably through authorized service centers in or near Srikakulam to ensure quick response times.
- Vendors must provide local training for vehicle operators and sanitation personnel, covering safe operation, hydraulic tipping procedures, preventive maintenance, and basic troubleshooting.
- Vehicles must be designed and built to perform reliably under Indian environmental conditions, including high heat, humidity, dust, and unpaved or semi-urban roads.
- Spare parts for the dumper vehicles, including hydraulic system components, tires, engine parts, and superstructure elements, must be available for a minimum of 5 years after delivery.

These general notes ensure durability, operational reliability, and long-term serviceability of the dumper vehicles for efficient solid waste management in the project area.

A.2. Place of Delivery and Distribution

S. No	Place of Delivery	Required Items with Minimum Technical Specification	Units
6	Tekkali, Srikakulam	Dumper Vehicles suitable for municipal solid waste (MSW) and construction & demolition (C&D) waste transport, with: <ul style="list-style-type: none"> • Hydraulic tipping mechanism, heavy-duty steel body with anti-corrosion coating • Load capacity: 3–5 Ton • BS-VI compliant engine, power steering, reinforced suspension • Safety features: reverse horn, reflective tapes, fire extinguisher, wheel chocks • Registration, insurance, PUC certificate, and compliance with Motor Vehicle Act • 1-year comprehensive warranty on chassis, engine, hydraulic system, and superstructure • Local service/support available within district • Operator training and basic troubleshooting provided 	1

A.3 Project Deliverables

The selected vendor shall complete the following deliverables within 45 days of the Purchase Order date:

S. No	Activity Description	Documents to be Submitted (Evidence)	Timeline (within 60 Days)	Payment %
1	<p>Payment Terms</p> <p>The payment for the Dumper Vehicle supply, inspection, commissioning, and operationalization shall be released in two phases as detailed below:</p> <p>Phase 1: Initial Payment (15%) An amount equivalent to 15% of the total contract value shall be released upon:</p> <ul style="list-style-type: none"> • Submission of all required documents including technical compliance details • Completion of pre-dispatch inspection • Acceptance of the vehicle by the competent authority • Submission of relevant inspection and approval certificates 	<p>Inspection Certificates, Pre-Dispatch & Commissioning & Trial Run Reports, Final Completion Report, O&M Plan, Service Centre Commitment & Escalation Matrix</p>	<p>By end of 30 days</p>	<p>15%</p>
	<p>Phase 2: Final Payment (85%) The remaining 85% of the total contract value shall be released upon:</p> <ul style="list-style-type: none"> • Successful delivery of the Dumper Vehicle • Completion of inspection, commissioning, and trial run • Submission of all statutory documents including Registration, Insurance, and PUC 	<p>Vehicle Delivery & Inspection Certificates, Registration & Insurance Documents, PUC Certificates, Pre-Dispatch & Commissioning & Trial Run Reports, Final Completion Report, Photographic Evidence of Vehicle Deployment, Beneficiary Handover Documents, Warranty Certificates, O&M Plan, Service Centre</p>	<p>By end of 60 days</p>	<p>85%</p>

	<p>Certificates</p> <ul style="list-style-type: none"> • Submission of Vehicle Delivery & Inspection Certificates 	Commitment & Escalation Matrix		
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Note:

Payment Terms: Payments shall follow the agreed schedule in the Project Deliverables table.

- Payment % in Deliverables Table: The percentage listed under “Payment %” refers only to the portion of the total contract value paid by UNDP/UN GCNI. It does not include the subsidy amount or any other co-funding.
- Completion of Delivery: Full project completion shall be deemed valid only upon submission of proof of compliance with all statutory, safety, and technical requirements, including registration, insurance, PUC certificate, and vehicle inspection reports.
- Loan/Financial Facilitation: The vendor shall coordinate with the concerned financial institutions if any financing is involved for vehicle acquisition or operational support. All costs for documentation, and closure shall be borne entirely by the vendor without any reimbursement from UN GCNI, UNDP, or the beneficiaries.
- Branding & Visibility: The vendor shall undertake all project branding and visibility activities, ensuring that all vehicles, signage, manuals, and communication materials prominently display the logos of UNDP, UN GCNI, Airports Authority of India, and relevant state authorities. All branding must strictly adhere to official guidance and prior approval of designated UNDP/UN GCNI officials.
- Responsibility & Risk Management: The vendor shall be fully responsible for addressing unforeseen circumstances, site-specific challenges, or technical issues arising during execution. All associated costs, liabilities, and expenses shall be borne entirely by the vendor.

Warranty

- All dumper vehicles supplied under this RFQ shall carry a comprehensive warranty, including parts and labor, as per the manufacturer’s standard and project-specific requirements.
- Warranty coverage shall include:
 - Chassis, engine, hydraulic tipping mechanism, and superstructure.
 - Defects identified during the warranty period must be rectified within 7 days at the vendor’s cost.
 - Physical damage caused by misuse, negligence, or accidents is excluded from the warranty.
- The vendor shall provide onsite warranty support through authorized service centres for the duration of the warranty.

Item Category	Warranty Period
Dumper	• The warranty period extends to one (1) year (or as per manufacturer

Vehicle	<p>standard) for the complete vehicle, including chassis, engine, hydraulic tipping system, and superstructure.</p> <ul style="list-style-type: none"> • Physical damage caused by misuse, accidents, negligence, or external forces shall be excluded from the scope of warranty. • The vendor shall provide onsite warranty support, including parts and labour, through authorized service centres for the warranty period.
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General Note

- **Critical Failures:** Any critical failure of the dumper vehicle (e.g., hydraulic tipping system failure, engine breakdown, or major operational downtime) must be attended onsite within 48 hours of notification.
- **Non-Critical Issues:** Non-critical issues (e.g., minor cosmetic defects, non-essential accessory faults, or minor mechanical adjustments) must be addressed within 72 hours.
- **Warranty Extension:** Vendors must provide an overview of available warranty extension options for the main components, including chassis, engine, and hydraulic system.
- **Warranty Costs:** All costs associated with warranty replacements or repairs during the warranty period shall be borne by the supplier, including parts, labour, and travel to the project site.
- **Progress Monitoring:** During project implementation, UN Global Compact Network India (UN GCNI) may request recurring progress monitoring reports to track the deployment, commissioning, and operational readiness of dumper vehicles.
- **Asset Tracking:** The supplier shall define and implement an assets' tracking method to maintain proper records of each dumper vehicle, including serial numbers, registration numbers, location of deployment, and operator assignment, ensuring transparency and accountability throughout the project lifecycle.

B. Timeline: 60 days

The bidder should acknowledge that the project schedule provided as part of the proposal is an integral part of this bid and cannot be changed after award without prior written agreement with UN Global Compact Network India (UN GCNI) regarding timeline and activities.

The bidder is requested to factor the following tasks and any other related activities into the submission of timelines for the dumper vehicle component:

1. Initiation Phase:

- Planning of procurement, fabrication, delivery, and deployment of dumper vehicle.
- Ensuring availability of all necessary equipment, materials, and manpower.
- Obtaining all local permits and statutory approvals, including RTO registration, insurance, PUC certification, and other legal compliance requirements.

2. Beneficiary Coordination (if applicable):

- Assistance to local sanitation teams or municipal authorities for allocation of dumper vehicles, including documentation and acknowledgment of receipt.

3. Training of Operators:

- Conduct training sessions for drivers and sanitation staff covering safe operation, hydraulic tipping procedures, preventive maintenance, and basic troubleshooting.
- Submission of training attendance sheets and completion certificates.

4. Development of Deployment Package:

- Preparation of a vehicle deployment plan, including routes, schedules, and operational responsibilities.
- Validation of the plan with UN GCNI to ensure optimal efficiency, safety, and compliance.

5. Mobilization & Site Preparation:

- Mobilization of vehicle, manpower, and equipment to designated operational locations.
- Site readiness activities, including clearing of obstacles, parking/garage arrangement, and setup of service or maintenance points.

6. Delivery & Handover:

- Delivery of vehicle with inspection, registration, insurance, and PUC certificates.
- Ensuring vehicle is fully operational and handed over to the designated operators or authorities.

7. Operational Deployment:

- Vehicle begin active deployment for waste collection and transportation.
- Ensure proper functioning and adherence to route and service schedules.

8. Testing & Commissioning:

- On-site trial runs of vehicle, verification of hydraulic tipping and load handling.
- Conduct inspections in the presence of UN GCNI representatives to confirm operational readiness.

9. Handover of Assets:

- Formal handover of vehicle and associated documentation, including asset registers, operational manuals, and warranties.

10. Demobilization:

- Removal of any temporary infrastructure or debris created during vehicle delivery and commissioning.
- Ensure sites are left clean and operationally ready for regular use.

11. Honoring Service/Maintenance Commitments:

- Provision of onsite warranty support, spare parts availability, and preventive maintenance as agreed.
- Remote support and local oversight to be provided as part of the 1-year (or manufacturer standard) warranty period.

C. Implementation Plan / Proposed System Plan

- UN Global Compact Network India (UN GCNI) will issue dispatch instructions to the successful bidder(s). These instructions will include:
 - Delivery addresses of the locations where the dumper vehicles are to be deployed.
 - Contact details of UN GCNI officials or authorized representatives for coordination.
- After the award, the vendor shall plan the sequence of activities including:
 1. Procurement/fabrication of dumper vehicle.
 2. Factory inspections and quality assurance checks.
 3. Registration, insurance, and statutory approvals.
 4. Delivery to designated operational sites.
 5. Site preparation, commissioning, and handover to designated operators or municipal teams.
- The vendor must ensure that all activities are conducted in accordance with the required sequence, so that the project milestones and completion timelines are achieved as specified in the RFQ.
- The vendor is requested to define a common deployment protocol for all on-site teams to ensure homogeneity, operational efficiency, and quality compliance in vehicle delivery, commissioning, and handover.
- At least one qualified project engineer from the vendor must be present on-site during delivery and commissioning to:
 - Oversee the handover of each vehicle.
 - Train local operators and sanitation teams on safe operation, maintenance, and troubleshooting.
 - Ensure that local teams are capable of independently managing the remaining fleet in accordance with operational protocols.

5.1 Detailed Vendor Commitments and Execution Protocols

5.1.1 Technical Support

- The vendor must assign qualified technical officers responsible for the delivery, commissioning, and post-handover support of dumper vehicle.
- A technical support and helpdesk plan must be submitted, detailing:

- Designated service personnel for each deployment site/block and their contact details.
- A clear escalation matrix for vehicle service and complaint redressal.
- 24x7 emergency on-call support, especially during the warranty period.
- Support staff must be trained in vehicle operation, hydraulic tipping system diagnostics, engine troubleshooting, preventive maintenance, and safety protocols.

5.1.2 Quality Control and Inspection Requirements

a) Pre-Dispatch Inspection and Documentation

- Each dumper vehicle must be inspected at the manufacturer's plant or vendor facility prior to shipment.
- The vendor must submit:
 - Quality Control Test Reports for:
 - Engine performance and compliance with BS-VI norms
 - Hydraulic tipping system load handling
 - Chassis, body fabrication, and corrosion protection
 - Pre-Dispatch Inspection (PDI) certificate and all relevant statutory compliance certificates (RTO, insurance, PUC, etc.).

b) On-Site Delivery and Commissioning Inspection

- Upon delivery and commissioning at the designated operational sites, inspections must be conducted in the presence of UN GCNI/municipal authorities.
- Each inspection must verify:
 - Physical integrity and secure packaging during transit.
 - Inclusion of all accessories, manuals, and tools.
 - Functional test of the hydraulic tipping system, engine, and vehicle controls.
 - Conformity to deployment plan and operational requirements.

5.1.3 Post-Delivery Functional Testing

- Each vehicle must be tested to ensure:
 - Engine starts and runs smoothly under load.
 - Hydraulic tipping mechanism operates efficiently.
 - Brakes, steering, and suspension perform safely.
 - Lights, indicators, and safety accessories function correctly.
- Testing data and performance metrics must be recorded and submitted per vehicle.

5.1.4 Safety and Compliance Checks

- Ensure all vehicles meet statutory safety standards.
- Confirm hydraulic tipping systems, load-bearing structures, and chassis are secure and free from defects.
- Verify adherence to all RTO, Motor Vehicle Act, and occupational safety guidelines.

5.1.5 Final Acceptance and Certification

- After commissioning, the vendor shall submit:
 - Commissioning Note and Material Handover Certificate, co-signed by UN GCNI/municipal representative and the assigned operator.
 - Geo-tagged photos of vehicles at deployment sites.
 - Functional test sheet per vehicle with sign-off from operator and UN GCNI representative.
 - Operator training attendance sheet and confirmation of operational handover.
- Final payment and warranty initiation shall only begin post-approval of these documents.

5.1.6 Handover and Taking Over Process

- Vendor will be informed of designated deployment locations by UN GCNI.
- Vendor shall:
 - Coordinate delivery and deployment with local authorities and operators.
 - Handle safe unloading, vehicle assembly (if applicable), and commissioning.
 - Manage transport, logistics, and insurance of all vehicles.
- A jointly signed Handover cum Commissioning Certificate must be completed for each vehicle.
- Vendors should submit operator feedback forms and acknowledgment letters from stakeholders for each deployment.

5.1.7 Replacement and Warranty Obligations

- Vendor must replace or repair any defective vehicles/components within 15 days of notice at no cost.
- **Warranty terms:**
 - Dumper Vehicle (complete system including engine, chassis, and hydraulic tipping system): 1 year minimum or manufacturer standard.
- Vendor remains responsible for all warranty claims, preventive maintenance, and spare part replacements as per the agreed service plan.

5.1.8 Standards, Safety, and Environmental Compliance

- Vendor must ensure:

- Full compliance with statutory regulations, BS-VI norms, and occupational safety standards.
- Environmental safeguards: proper disposal of packaging, waste oil, and vehicle fluids.
- Vehicles should minimize environmental impact during operation (e.g., noise, emissions).

5.1.9 Compliance During Execution

- Any deviation from agreed specifications must be corrected at the vendor's own cost and risk.
- UN GCNI reserves the right to conduct random or structured inspections.
- Vehicle delivery, operational readiness, and safety will be continuously monitored.

5.1.10 Post-Handover Support and Reporting

- After commissioning, the vendor must:
 - Submit all manuals, warranty cards, and service documentation per vehicle.
 - Conduct refresher training or operational demonstrations upon request.
 - Provide monthly/quarterly maintenance reports to UN GCNI during the warranty period.
 - Maintain active communication with UN GCNI and operators to ensure uptime and prompt complaint resolution.

Notes:

1. Any defective or non-compliant vehicle/component identified by UN GCNI or end-users must be replaced or repaired at the vendor's cost.
2. The vendor is responsible for protection of vehicles and materials before successful delivery and handover.
3. UN GCNI reserves the right to request any documents, certificates, or information prior to release of any payment instalment.

Pricing, Delivery, Warranty, and After-Sales

Unit Prices

- Unit prices quoted must be all-inclusive, covering:
 - Procurement of dumper vehicles
 - Delivery to site
 - Insurance and transit protection
 - Installation and commissioning at operational sites
 - Training of operators and maintenance staff
 - Warranty and post-handover support

- Any other costs required for full operational readiness

Delivery Requirements	
Delivery Date and Time:	Bidder shall deliver and commission all dumper vehicles within 1 month from the issuance of the Contract.
Delivery Terms (INCOTERMS 2020):	<p>DAP (Delivered at Place) – vehicles to be delivered to the specified operational sites.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. Any damage during transit will be the responsibility of the vendor. 2. A proper delivery challan, including the signature of the receiver, must be submitted to UN GCNI. 3. Vendor shall be responsible for protection of vehicles, materials, and equipment before successful delivery, commissioning, and handover.
Customs Clearance (if applicable)	Supplier/Bidder responsibility
Exact Delivery Location(s)	<p>Tekkali GP, Tekkali Mandal, Srikakulam District, Andhra Pradesh</p> <p>Detailed addresses and contact details of end-users/operators will be provided at the time of Contract award. Latitude and longitude coordinates will be shared as per the Terms of Reference.</p>
Training on Operation and Maintenance (O&M)	<p>Vendor shall provide training for operators and maintenance crews at each deployment site.</p> <p>Training must cover:</p> <ul style="list-style-type: none"> Safe vehicle operation Hydraulic tipping system operation Preventive maintenance, troubleshooting, and minor repairs Safety protocols and emergency handling <p>Vendor shall also provide training materials, operational manuals, and O&M guidelines</p>
Warranty Period	<p>Dumper vehicles shall carry the following minimum warranty coverage:</p> <ul style="list-style-type: none"> Complete Vehicle (chassis, engine, hydraulic tipping system, body): 1 year or as per manufacturer standard Hydraulic tipping system and critical mechanical components: 1

	<p>year minimum</p> <p>Engine and transmission: 1 year minimum or per manufacturer standards</p> <p>Other components/accessories: 6–12 months depending on manufacturer warranty</p> <p>Warranty shall cover parts and labor, excluding damage caused by misuse, accidents, or negligence.</p>
<p>After-Sales Service and Local Support</p>	<p>Vendor must appoint qualified technical officers for technical support.</p> <p>Vendor shall provide:</p> <p>Helpdesk contact information for local escalation</p> <p>Onsite service support for any operational or maintenance issues during the 12-month Defect Liability Period post-handover</p> <p>Timely response to complaints and preventive maintenance support</p>

QUOTATION COMPLIANCE

THE QUOTATION SUBMITTED ARE IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED UNDER ANNEX 1: SCHEDULE OF REQUIREMENTS:

YES NO

ANY DEVIATIONS MUST BE LISTED BELOW:

Signature: _____

Name: _____

Title: _____

Date: _____

ANNEX 2: QUOTATION SUBMISSION FORM

(For Supply of 01 No. Heavy-Duty Dumper Vehicle for GP Sanitation Project)

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer.

The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Bid Information

Bidder Name:	
RFQ Reference:	Date:

Company Profile

Item Description	Details
Legal Name of Bidder	
Legal Address (City, State, Country)	
Website	
Year of Registration	
Legal Structure (Proprietorship / Partnership / Pvt Ltd / Ltd / LLP / JV)	
Are you a UNGM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, UNGM Vendor Number: _____
Quality Assurance Certification (e.g., ISO 9001 or Equivalent)	<input type="checkbox"/> Yes <input type="checkbox"/> No (Attach valid certificate copy)
Environmental Accreditation (ISO 14001 or equivalent)	<input type="checkbox"/> Yes <input type="checkbox"/> No (Attach copy if applicable)
Written Environmental Policy Available	<input type="checkbox"/> Yes <input type="checkbox"/> No (Attach copy if applicable)
Sustainability Commitment (e.g., ESG Policy, Women Empowerment Policy, CSR Initiatives, etc.)	<input type="checkbox"/> Yes <input type="checkbox"/> No (Attach supporting documents)
Is your company a member of the UN Global Compact?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Bank Information	<ul style="list-style-type: none">• Bank Name: _____• Bank Address: _____• Account Name: _____• Account Number: _____• IFSC Code: _____

	<ul style="list-style-type: none"> • SWIFT/BIC: _____ Account Currency: _____
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Previous Relevant Experience (Minimum 3 Similar Contracts – Supply of Heavy Commercial Vehicles / Dumpers / Municipal Vehicles)

Name of Previous Contract	Client & Contact Details (including Email)	Contract Value	Period of Activity	Type of Activities Undertaken

Bidder’s Declaration

The undersigned hereby declares that:

1. We have examined the RFQ documents and have no reservations to the requirements specified for the **Heavy-Duty Dumper Vehicle**.
2. We confirm that the vehicle offered complies with:
 - BS-VI emission norms
 - Minimum 200 HP engine capacity
 - 30,000 kg GVW requirement
 - Hydraulic tipping mechanism
3. We agree to deliver the vehicle within 1 month from issuance of Contract.
4. We confirm availability of authorized service support within Andhra Pradesh.
5. We certify that all information provided in this submission is true and correct.

Authorized Signature: _____

Name: _____

Title: _____

Company Seal: _____

Date: _____

BIDDER’S DECLARATION

(For Supply of Heavy-Duty Dumper Vehicle)

The bidder is requested to tick () the appropriate response:

Declaration	Yes	No
Requirements and Terms & Conditions: I/We have read and fully understood the RFQ, including the RFQ Information and Data, Schedule of Requirements (Heavy-Duty Dumper Vehicle Specifications), General Conditions of Contract, and any Special Conditions of Contract. I/We confirm that the Bidder agrees to be bound by them.	<input type="checkbox"/>	<input type="checkbox"/>
I/We confirm that the Bidder has the necessary financial capacity, technical capability,	<input type="checkbox"/>	<input type="checkbox"/>

dealership authorization (if applicable), and valid licenses to fully meet or exceed the Requirements and will be available to deliver throughout the Contract period.		
Ethics: In submitting this Quote, I/We warrant that the bidder has not entered into any improper, illegal, collusive, or anti-competitive arrangements with any competitor; has not approached any representative of the Buyer (other than the designated Point of Contact) to lobby or solicit information; and has not attempted to influence or provide any inducement, reward, or benefit to any representative of the Buyer.	<input type="checkbox"/>	<input type="checkbox"/>
I/We confirm that we shall not engage in proscribed practices or any unethical conduct with the United Nations or any other party, and we shall conduct business in a manner that avoids financial, operational, reputational, or other undue risk to the UN. We have read and acknowledge the United Nations Supplier Code of Conduct and accept it as the minimum standard of compliance.	<input type="checkbox"/>	<input type="checkbox"/>
Conflict of Interest: I/We declare that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering into a Contract for the supply of the Heavy-Duty Dumper Vehicle. Any such conflict arising during the RFQ process will be immediately disclosed.	<input type="checkbox"/>	<input type="checkbox"/>
Prohibitions and Sanctions: I/We declare that the firm, its beneficial owners, affiliates, subsidiaries, employees, JV/Consortium members, subcontractors, or suppliers are not under procurement prohibition by the United Nations, including sanctions under the UN Security Council Sanctions Lists, and have not been suspended, debarred, or declared ineligible by any UN Organization, the World Bank Group, or other international organizations.	<input type="checkbox"/>	<input type="checkbox"/>
Bankruptcy: I/We declare that the company has not declared bankruptcy, is not involved in insolvency or receivership proceedings, and no pending legal action exists that may materially affect our ability to supply the Heavy-Duty Dumper Vehicle.	<input type="checkbox"/>	<input type="checkbox"/>
Offer Validity Period: I/We confirm that this Quote, including pricing, shall remain valid for the Offer Validity Period specified in the RFQ.	<input type="checkbox"/>	<input type="checkbox"/>
I/We understand that the Buyer is not bound to accept any Quotation received. We certify that the Heavy-Duty Dumper Vehicle offered is brand new, unused, BS-VI compliant, and meets the minimum technical specifications.	<input type="checkbox"/>	<input type="checkbox"/>
By signing this declaration, the undersigned confirms that he/she is duly authorized by the organization to submit this quotation and make this declaration on its behalf.	<input type="checkbox"/>	<input type="checkbox"/>

Authorized Signatory

Signature: _____

Name: _____

Title/Designation: _____

Company Name: _____

Company Seal: _____

Date: _____

ANNEX 3: TECHNICAL AND FINANCIAL OFFER – GOODS

(Supply of 01 No. Heavy-Duty Dumper Vehicle)

Bidders are requested to complete this form, sign it, and return it as part of their bid along with **Annex 2: Quotation Submission Form**.

The Bidder shall fill in this form in accordance with the instructions indicated.
No alterations to its format shall be permitted and no substitutions shall be accepted.

Bid Information

Bidder Name:	
RFQ Reference:	Date:

TECHNICAL OFFER

(For Supply and Delivery of Heavy-Duty Dumper Vehicle for GP Sanitation Use)

Bidders must provide the following:

1. Company Profile

A brief description of:

- Company background
- Experience in supply of heavy commercial vehicles/dumpers/municipal vehicles
- Service network within Andhra Pradesh
- Technical and financial capacity

2. Method Statement & Delivery Plan

A brief implementation plan including:

- Vehicle procurement process
- Pre-delivery inspection (PDI)
- Registration and insurance process
- Delivery timeline (within 1 month of Contract issuance)
- Handover procedure at delivery site
- Training plan for operators

3. Descriptive Literature (OEM Technical Compliance)

The bidder shall provide:

- Complete technical brochure of the dumper vehicle
- Engine specifications (HP, CC, Torque)
- GVW details
- Hydraulic tipping mechanism details
- BS-VI emission compliance certificate
- Standard features and optional features clearly marked
- Photographs (front, rear, cabin, chassis, tipping body)

Standard catalogues must clearly indicate the exact model offered.

4. Detailed Technical Specifications

The Technical Offer must clearly mention:

Parameter	Offered Specification	Make/Model	Compliance (Yes/No)
Engine Power (≥ 200 HP)			
Engine Capacity (≥ 5000 CC)			
Torque (≥ 950 Nm)			
GVW ($\geq 30,000$ Kg)			
Transmission (Manual)			
Fuel Type (Diesel)			
Emission Norm (BS-VI)			
Hydraulic Tipping Mechanism			
Warranty (Minimum 1 Year)			

Any deviation must be clearly stated.

5. Deviations (If Any)

All deviations from the RFQ specifications must be disclosed in writing below:

Clause Reference	Description of Deviation	Justification

6. Registration Certificate

Copy of:

- Certificate of Incorporation
- GST Registration
- PAN
- Trade License (if applicable)

7. Manufacturer's Authorization

If the bidder is not the manufacturer (OEM), a valid Manufacturer's Authorization Certificate (MAF) must be provided.

Approved OEM examples may include:

- Tata Motors
- Ashok Leyland
- Eicher Motors
or equivalent compliant brand.

8. Financial Capacity

Documents showing:

- Average Annual Financial Turnover of at least **10 lakhs**
- Audited Balance Sheets
- Profit & Loss Statements
- For the last three (3) financial years

(For consortium bids, combined turnover may be considered.)

9. Experience Requirement

Documents showing:

- Minimum **3 years of experience** in supply of heavy commercial vehicles / dumpers / municipal sanitation vehicles
- Supply to reputed private organizations / NGOs / government bodies

10. Past Performance (Minimum 3 Similar Contracts)

Evidence showing supply of at least **3 similar heavy-duty dumpers or commercial vehicles**, including:

- Purchase Orders / Work Orders
- Delivery Certificates
- Client Completion Certificates
- Photographs (if available)
- Client Contact Details

United Nations Global Compact Network India reserves the right to conduct verification checks.

Compliance Sheet

Technical Compliance Table

Minimum Technical Requirements (As per RFQ – Dumper Vehicle Specifications)	Supplier Comments on Compliance / Minor Deviations (if any)
Vehicle Type: Hydraulic Tipping Dumper	
Payload Capacity (as specified in RFQ)	

Engine Type & Power Output	
Emission Standard Compliance	
Transmission Type	
Hydraulic Tipping Mechanism	
Chassis & Body Specifications	
Safety Features (Seat belts, reverse alarm, reflectors, etc.)	
Warranty Coverage Requirements	
After-Sales Service & Local Support	
Training on Operation & Maintenance	
Delivery & Commissioning Timeline	

(Additional rows may be added by the supplier if required.)

Technical Declaration

THE OFFERED PRODUCTS ARE IN ACCORDANCE WITH THE REQUIRED TECHNICAL SPECIFICATIONS AND REQUIREMENTS UNDER RFQ/XXX/IND-2025:

YES NO

ANY DEVIATIONS MUST BE LISTED BELOW:

Authorized Certification

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in the event that the quotation is accepted.

<p>Exact Name and Address of Company</p> <p>Company Name: _____</p> <p>Address: _____</p> <p>Phone No.: _____</p> <p>Email Address: _____</p>	<p>Authorized Signature: _____</p> <p>Date: _____</p> <p>Name of Authorized Signatory: _____</p> <p>Functional Title of Authorized Signatory: _____</p> <p>Email Address of Authorized Signatory: _____</p>
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FINANCIAL OFFER

The Financial Offer must be submitted in the format below:

Description	Quantity	Unit Price (INR)	Total Price (INR)
Supply of Heavy-Duty Dumper Vehicle (200+ HP, 30T GVW, BS-VI) including registration, insurance, delivery, and training	1		

Total Quoted Price (Inclusive of all taxes, registration, insurance, transportation, and delivery):

INR _____

Prices must be:

- Inclusive of GST
- Inclusive of RTO registration
- Inclusive of Insurance
- Inclusive of delivery to site

Authorized Signature

Signature: _____

Name: _____

Title: _____

Company Seal: _____

Date: _____

FINANCIAL OFFER

(Supply of 01 No. Heavy-Duty Dumper Vehicle)

Currency of the Quotation: _____

INCOTERMS (2020): DAP – Delivered at Place

Description (MANDATORY REQUIREMENTS)

Description	UOM	Qty	UNIT PRICE DAP (INR) Final Destination	TOTAL PRICE DAP (INR) Final Destination
Supply and Delivery of Heavy-Duty Dumper Vehicle (Minimum 200 HP, 5000 CC, 30,000 Kg GVW, 950 Nm Torque, BS-VI compliant, Manual Transmission, Hydraulic Tipper Body) including	Each	1		

registration, insurance, and operator training				
--	--	--	--	--

Cost Breakdown

Cost Component	Amount (INR)
Total Goods Price (Base Vehicle Price)	
Transportation Price	
Insurance Price	
Registration & Road Tax	
Pre-Delivery Inspection & Handling	
Operator Training Cost	
Warranty Cost (Minimum 1 Year – Included/Specify)	
After-Sales Service Support	
Specify Other Costs (if any)	

COMPLIANCE CONFIRMATION

The Quotation submitted is in accordance with the requirements specified under ANNEX 1: Schedule of Requirements (Heavy-Duty Dumper Vehicle):

YES

NO

Any deviations must be listed below:

S. No.	Clause Reference	Description of Deviation	Remarks
1			
2			

Signature: _____

Name: _____

Title: _____

Company Name: _____

Date: _____

QUOTATION TOTAL (Without GST): INR _____

Note: Evaluation will be done on tax-exclusive basis.

Duty/Taxes

Type of Tax/Duty	Rate (%)	Amount (INR)
GST		
Any Other (Specify)		

Total Quotation Including Taxes (INR): _____

Note:

Quoted price must be inclusive of all costs necessary to supply the dumper vehicle, including

delivery, registration, insurance, warranty, transport, training, commissioning (if applicable), and any incidental charges.

OPTIONAL REQUIREMENTS (Not Considered for Evaluation)

UN GCNI reserves the right to avail extended warranty at a later stage.

Description	Qty	Unit Price (INR)	Total Price (INR)
Extended On-Site Warranty (per additional year beyond 1-year standard warranty)	1		

| Other Optional Cost (Specify) | | |

Total Optional Cost (if availed): INR _____

COMPLIANCE WITH REQUIREMENTS

Requirement	Yes, We Comply	No, We Cannot Comply	Counter Offer (If Any)
Minimum Technical Specifications (Engine, GVW, Torque, BS-VI, Hydraulic Tipper)	<input type="checkbox"/>	<input type="checkbox"/>	
Delivery Term (DAP – Delivered at Place)	<input type="checkbox"/>	<input type="checkbox"/>	
Delivery Lead Time (Within 1 Month)	<input type="checkbox"/>	<input type="checkbox"/>	
Warranty & After-Sales Requirements	<input type="checkbox"/>	<input type="checkbox"/>	
Validity of Quotation (Specify validity period, e.g., 60/90 days)	<input type="checkbox"/>	<input type="checkbox"/>	
Payment Terms (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	
Other Requirements (Specify if any)	<input type="checkbox"/>	<input type="checkbox"/>	

Other Information

Estimated Weight/Dimensions of Vehicle:	
Country of Origin: (If export license required, must be submitted upon award of contract)	

Authorized Declaration

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company in the event that the quotation is accepted.	
Exact Name and Address of Company	Authorized Signature:
Company Name: _____	_____
Address: _____	Date: _____
Phone No.: _____	Name of Authorized Signatory: _____
	Functional Title of Authorized Signatory: _____

Email Address: <hr/>	<hr/> Email Address of Authorized Signatory: <hr/>
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ANNEX 4: SITE SPECIFIC DETAILS

Delivery Location:

Tekkali Gram Panchayat

Detailed contact information will be provided upon issuance of Purchase Order.

ANNEX 5: FORMS FOR RELEASE OF PAYMENTS

FORM A: CONSIGNEE ACCEPTANCE CERTIFICATE

(To be given by Consignee’s Authorized Representative)

The following goods have been received:

1. **Name of Item Supplied (Make & Model):** Heavy-Duty Dumper Vehicle –

2. **Purchase Order/Contract No.:** _____
3. **Name of Supplier:** _____
4. **No. of Units Supplied:** 01
5. **Place of Destination:** Tekkali Gram Panchayat
6. **Invoice No. & Date:** _____
7. **Name & Address of Consignee:** _____
8. **Date of Receipt:** _____

The undersigned hereby certifies that the aforesaid dumper vehicle has been received in good condition and accepted.

Signature: _____

Name: _____

Designation with Stamp: _____

Date: _____

Countersigned by:

Signature: _____

Name: _____

Date: _____

NOTE

This certificate shall be duly filled in and issued by the authorized representative of the Consignee upon receipt, inspection, and verification of the dumper vehicle(s).

The certificate must be:

- Properly completed in all respects

- Officially signed by the authorized representative of the Consignee
- Duly stamped with the official seal of the Consignee's office
- Countersigned by the designated Supervisor / Project Officer

Submission of the duly signed and stamped certificate shall form part of the official delivery and handover documentation.

FORM B: DELIVERY & TRAINING CERTIFICATE

This is to certify that the dumper vehicle detailed below has been satisfactorily delivered and operator training provided:

1. Purchase Order/Contract No.: _____
2. Description of Vehicle (Make & Model): _____
3. Engine & Chassis Number: _____
4. Quantity: 01
5. Name of Consignee: _____

The supplier has fulfilled contractual obligations regarding:

- Successful delivery of vehicle
- Pre-delivery inspection
- Basic operational training for driver/operator
- Submission of User & Maintenance Manual
- Handover of warranty documents

Signature: _____

Name: _____

Designation with Stamp: _____

Date: _____

Countersigned by:

Signature: _____

Name: _____

Date: _____

NOTE

This certificate shall be duly filled in and issued by the **representative of the Consignee** upon receipt and verification of the goods.

The certificate must be:

- Properly completed in all respects
- Signed by the representative of the Consignee
- Duly stamped with the official seal
- Countersigned by the Supervisor

The duly signed and stamped certificate shall form part of the official delivery and handover documentation.