

From

Transport Commissioner,
Haryana, Chandigarh.

To

1. All the General Managers,
Haryana Roadways Depots.
2. D.T.C. Central Workshops,
Karnal/Hissar.

Memo No. 10909-930 /SPO/HQ

Dated 20.11.2001

Subject:- PURCHASE POLICY OF TRANSPORT DEPARTMENT HARYANA.

Earlier there was no purchase policy framed by the department for the purchase of various items of spare parts, tyres and oil and lubricants etc. used for the repair and maintenance of buses of Haryana Roadways depots. Now the fresh Purchase Policy for the purchase of various items of spare parts, tyres and oil & lubricants etc. has been framed duly approved by the Govt., so that the items of spare parts are purchased only from the standard firms, time and procedure for issuing tender be known to everybody and also to remove several other problems. The Purchase Policy framed is detailed as under

QUANTUM OF PURCHASES

The approximate annual purchase value of Tyres, Tubes, Flaps, Tyre Retreading material and spare parts for Tata & Leyland model buses of Haryana Roadways is Rs. 50.00 crores, The break up of which is as under:-

1. Tyres, Tubes & Flaps	=	Rs. 16.00 crores
2. Tyre Retreading Material	=	Rs. 4.00 crores
3. Spare Parts	=	Rs. 23.00 crores
4. Oils & Lubricants	=	Rs. 7.00 crores

The total items are approximately 4000 of various models of Tata and Leyland buses. As the number of items is very large, these have been segregated into 67 Nos. of groups. The quantum of inventory holding of each group of items varies from 2-3 months keeping in view the operational and maintenance requirement/importance, annual usage value, rate of consumption and lead time of items from the approved sources.

GENERAL PROCEDURE FOR PURCHASES

The existing system for the purchases is that:-

1. Proprietary items of spare parts are made from the Chassis Manufacturers i.e. M/s Telco/Ashok Leyland and other single source original equipments supplier firms i.e. M/s Mico, M/s Lucas, M/s Brake India and M/s Sundaram Clayton Ltd.
2. The Tyres, Tubes and Flaps are purchased from the reputed tyre manufacturers with DGS&D rate contract.
3. The Oils & Lubricants are purchased from the Public Sector oil companies.
4. The other items of Spare parts are purchased from the Chassis Manufacturers/Original Equipment Suppliers/ASRTU rate contract firms.
5. The tenders for the various groups of items of spare parts are called by the department from the sources i.e. Chassis Manufacturers, O.E. suppliers and ASRTU rate contract firms from which the particular items are required to be purchased (except

single source suppliers i.e. M/s Telco, M/s Ashok Leyland, M/s Mico, M/s Lucas, M/s Brake India and M/s Sundaram Clayton).

6. In respect of single source suppliers their current offers of rates and other terms and conditions for supply of parts are called.

7. After the tenders are received, the Agenda Notes for different groups of items are prepared and are sent to the Director Supplies and Disposals Haryana for placing before the High Powered Purchase Committee for consideration and decision.

8. After the decision of H.P.P.C. the orders are placed to the approved suppliers by the department.

9. In respect of tyres, tubes and flaps the tenders are called by the Director Supplies and Disposals Haryana and orders are placed at their level as per the decision of H.P.P.C..

10. In case of proprietary items which are being purchased from the Chassis Manufacturers and single source O.E. suppliers, the orders are placed by the department as H.P.P.C. in its meeting held on 9.12.1998 has authorised the department for placing orders on these firms to avoid delay and maintaining quality.

DECISIONS

1. As a general policy, the purchase of items of various groups should be purchased only from chassis manufacturers, original equipment suppliers and ASRTU rate contract firms.

It is exceptionally that if no firm of above mentioned categories is available, that the tenders for supply from other reputed sources will be issued. In future, the tender notices will be issued only for supply of the products from the above mentioned three types of firms.

2. The items of all the 67 groups has been classified in the following six categories for prescribing their mode of purchase.

1) TYRES, TUBES AND FLAPS

The one year requirement of these items will be placed before the Director Supplies and Disposals Haryana and the tenders for these items shall be called at their level only from the reputed Tyres manufacturers which are on rate contract with Director General Supplies and Disposals (Govt. of India). The orders for these items shall be placed at their level as per decision of H.P.P.C. After the order are placed the depotwise allotment of tyres with monthly delivery schedule will be issued by the department at Head Office level. However the G.M.'s of the depots will be authorised to change the delivery schedule as per their requirement but they will not be authorised to make the excess purchase than the ordered quantity. In case more quantity is required the approval of Head Office will be sought.

2. TYRE RETREADING MATERIAL (HOT & PRECURED)

Earlier this item was being purchased from the firms which were on ASRTU rate contract/reputed manufacturers on the basis of tender called by the department and as per decision of H.P.P.C.

Now it has been decided that this item will be purchased only from the ASRTU rate contract/trial rate contract firms on the basis of tender to be called by the department and as per decision of H.P.P.C. . In case there is no firm on ASRTU rate contract/trial rate contract then this item will be

purchased from the reputed manufacturers. All the items which are used for retreading of tyres will be purchased from the same firm in the interest of better performance of tyres.

3. OILS & LUBRICANTS

The existing procedure for purchase of Oils & Lubricants is only from the Public Sector Oils Companies i.e. M/s Indian Oil Corp. Ltd., M/s Hindustan Petroleum Corp. Ltd., M/s Bharat Petroleum Corp. Ltd. and M/s IBP Co. Ltd. on the basis of tender called by the department and with the approval of H.P.P.C. The orders are placed to the approved firms as decided by the H.P.P.C. at the level of depots on monthly basis as per their requirement.

In future too, the existing system for purchase of these items will continue.

4. ALUMINIUM SHEETS AND SECTIONS, G.P. SHEETS, M.S. ANGLES and FLATS

These items are used for repair of bus bodies in the depots. The annual purchase value of aluminium sheets and sections of the depots is Rs. 1.00 crores (Approx.) and similarly the annual purchase value of G.P. sheets, M.S. Angles and flats of the depots is also Rs. 1.00 crore.

The existing system for purchase of Aluminium Sheets and Sections is from M/s Bharat Aluminum Co. Ltd. The G.P. Sheets, M.S. Angles and Flats are purchased from the Steel Authority of India (Govt. of India undertaking) and Haryana State Small Scale Industries and Export Corporation Ltd. (Haryana Govt. undertaking) at the level of depots as per their emergent requirement.

It is proposed that the purchase of Aluminium Sheets & Sections will be made on yearly basis from M/s Bharat Aluminium Co. Ltd. and other reputed manufacturers. On the basis of tenders the orders will be placed with phased delivery schedule at the Head Office level with the approval of H.P.P.C.

The existing system for purchase of G.P. Sheets, M.S. Angles and Flats will continue at the depot level as per their requirement from Steel Authority of India and Haryana State Small Indus. and Export Corp.

5. CRITICAL AND PROPRIETORY ITEMS

The approximate annual purchase value of these items is Rs. 8.00 crores and are purchased from the chassis manufacturers i.e. M/s Telco and M/s Ashok Leyland and other single source Original Equipment suppliers i.e. M/s Motor Indus. Co. Ltd., M/s Lucas Indian Service Ltd., M/s Sundaram Clayton Ltd. and M/s Brakes India Ltd. as per their rates and other terms and conditions applicable to All State Transport Undertakings in India/Govt. Department.

The High Powered Purchase Committee in its meeting held on 9.12.1998 has authorised the department for placing orders on these single source supplier as mentioned above directly to avoid delay and maintaining quality.

The orders for these groups of items for one year requirement will be placed by the Head Office on the basis of offered rates and other terms and conditions applicable to all State Transport Undertaking/Govt. Deptt. with phased delivery schedules. The G.M.'s of the depots will be authorised to change the delivery schedule of any item and reduce the ordered quantity as per their requirement. However the G.M.'s will not be authorised to increase the ordered quantity. The ordered quantity

will be increased only with the approval of Head Office.

6. OTHER SPARE PARTS OF DIFFERENT GROUPS OF ITEMS

There are around 60 Nos. of other groups of items which are purchased with the approval of H.P.P.C. as per procedure. The detail procedure for each group of items is mentioned at Annexure "1"- "4" keeping in view the operational and maintenance importance of items. Orders for one year requirement of each group of items will be placed by the Head Office with phased delivery schedules. The G.M.'s of the depots will be authorised to change the delivery schedule and reduce the ordered quantity of any item as per their requirement. However the G.M.'s will not be authorised to increase the ordered quantity. The ordered quantity will be increased only with the approval of Head Office.

REQUIREMENT OF STAFF FOR IMPLEMENTATION OF THIS PURCHASE POLICY.

At present, in the purchase section at Head Quarter, only one stock verifier, one SPA, one steno, one clerk and one computer professional are working under DTC (Stores). This staff is inadequate to deal with cases of such heavy purchases. There is a need to streamline the purchases and timely completion of all formalities of purchases and for this purpose the following additional staff is needed on regular basis in the purchase branch of Head Office.

S.P.O.	-	2
Stock Verifier	-	5
Steno English	-	1
Computer Professional	-	1
Clerk	-	1

The fresh purchase policy has been framed keeping in view the experience, criticality, continuous source of supply of quality product and timely and continuous supply from the firms being a commercial organisation.

The tentative months for calling tenders of each group of items, mainly based on the cycle of ASRTU rate contract period, types of firms eligible for participation in the tenders, which group of items of spare parts is to be purchased from Chassis manufacturers/O.E.'s /ASRTU rate contract/trial rate contract and DGS&D rate contract, the month in which the orders will be finalised is detailed as per Annexure "1"- "4" and it will be followed meticulously in future.

The tenders for these groups will be called once in a year in the month as mentioned against each group. The tenders for approximate 15-17 groups will be at a time on quarterly basis i.e. in January, April, July and October.

The items and quantity to be purchased are subject to change due to change of model of buses and increase/decrease in consumption of parts in the depots. The details of items required to be purchased is enclosed as per Annexure 'A' to 'HH'

The store demands of items from the depots/Central Workshops Hissar/Karnal will be called by the Head Office one month advance of calling the tenders. The depots/Central Workshops Karnal/Hissar will send their store demands correctly keeping in view the last year consumption, stock lying with their store, pending orders if any model of buses in the fleet so that their may be no surplus/obsolescence of spare parts.

PROCEDURE FOR SCRUTINING OF TENDERS

For the time being till the regular staff is posted in the purchase section of Head Office the four committees consisting of the following mentioned officers/officials will

examine the tender documents of various items and will prepare the draft agenda notes.

1. i) Sh. P.L. Gupta, SPO
ii) Sh. Kiran Pal, SPA
2. i) Sh. S.L. Garg, SPO
ii) Sh. Nand Lal Bhatia, SPA
3. i) Sh. S.P. Parmar, SPO
ii) Sh. Rajinder Kumar, S.K.
4. i) Sh. R.K. Goyal, SPO
ii) Sh. Rajinder Singh, S.K.
5. i) Sh. Vasdev Sharama, SPO,
ii) Sh. Dharam Pal, S.K.

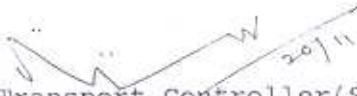
The above committees will submit the draft agenda notes to the senior level technical committee consisting of SME, DTC(Tech), DTC(S) and GM, HREC, for final examination of Agenda items. The senior level technical committee will submit the draft agenda note for approval of the Transport Commissioner for further submitting to Director Supplies and Disposals Haryana for placing before the High Powered Purchase Committee for consideration and decision.

PURCHASES AT DEPOT LEVEL

The General Managers of the depots shall be restricted to make the purchases at their level as under:-

1. Oils & Lubricants on monthly basis as per their requirement from the sources decided by the HPPC and instruction issued from the Head Office.
2. Spare Parts only in acute emergency from the approved sources as decided by the HPPC only to meet the emergent requirement for 1-2 weeks in case of non supply from the firms against regular orders within their financial power i.e. Rs. 10000/- for a single item at a time against rate contract/ approved sources.
3. The spot purchase of petty/miscellaneous items other than spare parts upto Rs. 500/- without Quotations but subject to purchase of Rs. 5000/- in a year. The purchase of items against quotations upto Rs. 1000/- for single item at a time but subject to Rs. 10000/- in a year. These items should not be purchased more than 2 months requirement at a time and there shall be no surplus stock of any item in the store.

Encl:As above


Dy. Transport Controller(Stores),
for Transport Commissioner, Haryana.


Endst. No. 10931-11013 /SPO/HQ

Dated 20.11.2001

A copy is forwarded to DTC(Tech)/S.A.O.
(Accounts/Audit) H.Q. for information.

A copy is forwarded to the following for information and strict compliance:-

1. All the Store Purchase Officers/Works Managers/Accounts Officers/Resident Section Officers of Haryana Roadways depots.


Dy. Transport Controller(Stores),
for Transport Commissioner, Haryana.

ANNEXURE - "I"

S.NO.	NAME OF GROUP OF ITEM	CALLING OF TENDERS IN MONTH	ORDERS TO BE PLACED IN MONTH	DETAIL OF ITEMS IN THE GROUP ENCLOSED AS PER 'ANNEXURE'	APPROXI. PURCHASE VALUE IN LACS
<p>* ITEM WHICH WILL BE PURCHASED FROM REPUTED TYRES COMPANIES WITH DGS&D RATE CONTRACT, THE TENDERS OF WHICH WILL BE CALLED AND ORDERS WILL BE PLACED BY DIRECTOR SUPPLIES AND DISPOSALS HARYANA. THE REQUIREMENT OF THESE ITEMS WILL BE SENT TO DSD IN THE MONTH OF MARCH AND TENDER WILL BE CALLED IN THE MONTH OF APRIL AND ORDERS WILL BE PLACED BY THEM IN THE MONTH OF JUNE.</p>					
✓1	TYRES, TUBES AND FLAPS	APRIL	JUNE*	A	1400.00
<p>* CHASSIS MANUFACTURERS PARTS/SINGLE SOURCE ORIGINAL EQUIPMENT PARTS, THE OFFER OF RATES AND OTHER TERMS AND CONDITIONS FROM M/S TELCO, M/S ASHOK LEYLAND, M/S MICO, M/S LUCAS, M/S SUNDAM CLAYTON & M/S BRAKE INDIA WILL BE CALLED IN THE MONTH OF MARCH AND ORDERS WILL BE PLACED IN APRIL AT THE LEVEL OF DEPARTMENT AS H.P.P.C. IN ITS MEETING HELD ON 9.12.98 HAD ALLOWED THE DEPARTMENT TO PLACE THE ORDERS OF THESE GROUPS OF ITEMS ON THESE FIRMS BEING SINGLE SOURCE SUPPLIERS FOR THEIR ITEMS.</p>					
✓1	TELCO PARTS	MARCH	APRIL	B(1-6)	350.00
✓2	LEYLAND PARTS	MARCH	APRIL	C(1-10)	325.00
3	FUEL INJECTION PUMP PARTS & FUEL FILTER ELEMENTS	MARCH	APRIL	D(1-6)	70.00
4	AUTO ELECTRICAL PARTS	MARCH	APRIL	E(1-3)	40.00
5	BRAKE & BRAKE PARTS	MARCH	APRIL	E(1-5)	40.00
<p>* ITEMS THE TENDERS OF WHICH WILL BE CALLED AND ORDERS WILL BE PLACED BY THE DEPARTMENT AFTER THE DECISION OF H.P.P.C.</p>					
<p>* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE CHASSIS MANUFACTURERS/O.E. SUPPLIERS FIRMS.</p>					
✓1	BRAKE LININGS & CLUTCH FACINGS	JANUARY	MARCH	F(1-2)	100.00
2	REAR AXLE SHAFTS	JANUARY	MARCH	G	5.00
3	FAN BELTS	JANUARY	MARCH	G	5.00
4	ELECTRIC HORNS	JANUARY	MARCH	G	5.00
5	FUEL PRESSURE PIPES (INJECTOR PIPES)	APRIL	JUNE	H	5.00
✓6	CYLINDER LINERS	APRIL	JUNE	H(1-2)	22.00
✓7	GASKETS	APRIL	JUNE	I(1-2)	22.00
✓8	OIL SEALS	APRIL	JUNE	J	15.00

ANNEXURE-"II"

✓ 9 PISTONS & PISTON RINGS	JULY	SEPTEMBER	K	100.00
✓ 10 OIL FILTER ELEMENTS	JULY	SEPTEMBER	K(1-2)	20.00
11 THIN WALLED ENGINE BEARINGS	JULY	SEPTEMBER	L(1-2)	8.00
12 FUEL & OIL HOSES	JULY	SEPTEMBER	M	
13 ENGINE VALVES & GUIDES	JULY	SEPTEMBER	M	8.00
14 CLUTCH & CLUTCH PARTS	JULY	SEPTEMBER	M(1-2)	22.00
✓ 15 BALL & TAPER ROLLER BEARINGS	OCTOBER	DECEMBER	N(1-2)	150.00
* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE PUBLIC SECTOR OILS COMPANIES.				
✓ 1 OILS & LUBRICANTS	OCTOBER	DECEMBER	O	700.00
* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE PUBLIC SECTOR COMPANIES/ REPUTED MANUFACTURERS.				
1 ALLUMINIUM SHEETS & SECTIONS	JANUARY	MARCH	O	100.00
* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE ASRTU RATE CONTRACT FIRMS. IN CASE, ANY OF THE ALLIED ITEMS WHICH WILL NOT BE ON RATE CONTRACT, THE SAME WILL BE PURCHASED FROM THE FIRMS WHICH WILL BE ON RATE CONTRACT FOR TREAD RUBBER. IN RESPECT OF HOT RETREADING MATERIAL IF RATE CONTRACT FIRMS WILL NOT AVAILABLE THEN THE MATERIAL WILL BE PURCHASED FROM THE REPUTED MANUFACTURERS.				
✓ 1 TYRE RETREADING MATERIAL (HOT & PRECURED)	JANUARY	MARCH	O(1-2)	400.00
* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE O.E. FIRMS WITH ASRTU/DGS&D RATE CONTRACT.				
✓ 1 AUTOMOTIVE BATTERIES	JULY	SEPTEMBER	P	100.00
* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE CHASSIS MANUFACTURERS/O.E. SUPPLIERS FIRMS & M/S SRMT.				
1 TIE ROD & DRAG LINK ASSY.	JANUARY	MARCH	P	5.00
2 KING PINS & REPAIR KITS	JULY	SEPTEMBER	Q	10.00
* ITEMS WHICH WILL BE PURCHASED ONLY FROM M/S SCHREDER & SCOVIL LTD. BEING THE FIRM IS ONLY O.E. SUPPLIER FOR THESE ITEMS AND THEIR PRODUCT IS OF KNOWN QUALITY AND FIRM IS ON INDEFINATE RATE CONTRACT WITH ASRTU.				
1 TUBE VALVES & CORES	APRIL	JUNE	Q	3.00
* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE O.E. SUPPLIERS WITH ASRTU RATE CONTRACT/ASRTU RATE CONTRACT FIRMS.				
✓ 1 HUBS & BRAKE DRUMS	JANUARY	MARCH	Q	25.00
2 FASTNERS	JANUARY	MARCH	R(1-4)	20.00

ANNEXURE - "III"

3 WHEEL STUD & NUTS AND AXLE STUDS	JANUARY	MARCH	S(1-2)	15.00
4 U-BOLTS CENTER BOLTS	JANUARY	MARCH	S(1-2)	15.00
5 EXHAUST PIPES & SILENCER MUFFLERS	JANUARY	MARCH	T	6.00
6 RUBBER & RUBBER PARTS	APRIL	JUNE	U(1-2)	15.00
7 DIESEL TANKS & BRACKETS	APRIL	JUNE	V	10.00
8 RUBBER GALZING EPDM	APRIL	JUNE	V	25.00
9 CABLE & WIRE	APRIL	JUNE	V	12.00
10 HYDRAULIC & MECH. JACKS	APRIL	JUNE	V(1-2)	5.00
11 DOOR LOCK, HANDLE & TOWER BOLTS	APRIL	JUNE	V(1-2)	5.00
12 HAND TOOLS	APRIL	JUNE	W(1-3)	5.00
13 AUTOMOTIVE LIGHTS (HEAD LIGHT ASSY.'S ONLY FROM O.E. FIRMS)	APRIL	JUNE	X	25.00
14 RADIATORS & CORES	JULY	SEPTEMBER	X	25.00
15 AUTOMOTIVE BULBS & HALOGEN TUBES	JULY	SEPTEMBER	X	12.00
16 PIN & BUSHES	JULY	SEPTEMBER	X(1-2)	4.00
17 DASH BOARD INSTRUMENTS	JULY	SEPTEMBER	Y(1-2)	4.00
18 HALF COWL, SHOW & BUMPERS	JULY	SEPTEMBER	Y(1-2)	5.00
✓ 19 SPRING LEAVES	JULY	SEPTEMBER	Z	350.00
20 RIVITS & RIVITING EQUIPMENTS	JULY	OCTOBER	Z(1-2)	4.00
✓ 21 P.SHAFT COMPONENTS	OCTOBER	DECEMBER	AA(1-2)	34.00
✓ 22 UJ KITS	OCTOBER	DECEMBER	BB	30.00
23 CLUTCH HOUSING & BELL HOUSING	OCTOBER	DECEMBER	BB	5.00
✓ 24 MALLEABLE COMPONENTS	OCTOBER	DECEMBER	CC(1-2)	25.00
25 PVC LEATHER CLOTH	OCTOBER	DECEMBER	DD	18.00
26 TIN SOLDER	OCTOBER	DECEMBER	DD	2.00
27 STEEL SCREWS	OCTOBER	DECEMBER	DD	3.00
✓ 28 LAMINATED SAFETY GLASSES OF AA QUALITY 6MM THICK & & TOUGHENED GLASSES 'A' QUALITY 5 MM THICK	OCTOBER	DECEMBER	DD	50.00

ANNEXURE - "IV"

* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE ASRTU RATE CONTRACT FIRMS. IN CASE THE FIRMS ON RATE CONTRACT WILL NOT BE AVAILABLE THEN THE PURCHASE OF THE SAME WILL BE MADE FROM THE REPUTED MANUFACTURERS PREFERABLY HAVING ISO STANDARDISATION.

1 ELECTRIC BULBS & FLOURSANT TUBES & OTHER LIGHTS (ISI MARKED)	OCTOBER	DECEMBER	EE	8.00
2 PLY WOOD (ISI MARKED)	OCTOBER	DECEMBER	EE	10.00
3 U-CLAMP FOR SPRING LEAF ASSY.	APRIL	JUNE	EE(1-2)	4.00
4 INSULATION TAPES (ISI MARKED)	APRIL	JUNE	EE(2)	3.00
✓ 5 FT. CURVED LAMINATED SAFETY GLASSES AA QLT. 6MM THICK (ISI MARKED)	OCTOBER	DECEMBER	FF	30.00
6 PAINTS GRADE -I & II (PREFERABLY FROM FIRMS HAVING ISO STANDARDISATION)	OCTOBER	DECEMBER	FF	12.00
* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE ASRTU RATE CONTRACT -FIRM/M/S LUCAS.				
1 WIPER MACHINES & BLADES	OCTOBER	DECEMBER	GG	5.00
* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE ASRTU RATE CONTRACT FIRMS/M/S ESAB.				
1 WELDING ELECTRODES & ACCESSORIES (ISI MARKED & WELDING ELECTRODES RADIOGRAPHIC)	JANUARY	MARCH	GG	30.00
* ITEMS WHICH WILL BE PURCHASED ONLY FROM THE FIRMS WHOSE PRODUCT IS RECOMMENDED BY THE CHASSIS MANUFACTURERS.				
1 BRAKE FULID	JANUARY	MARCH	HH	15.00
2 RADIATOR COOLENT	JANUARY	MARCH	HH	70.00
* ITEMS WHICH WILL BE PURCHASED AT DEPOTS LEVEL FROM THE STEEL AUTHORITY OF INDIA WHICH IS A GOVT. OF INDIA UNDERTAKING AND FROM HARYANA STATE SMALL INDUSTRIES AND EXPORT CORP. LTD. WHICH IS A HARYANA GOVT. UNDERTAKING.				
1 M.S. ANGLES, FLATES, SHEETS & G.P. SHEETS			HH	100.00

NOTE:- THE PURCHASE IN SMALL QUANTITY FROM ASRTU TRIAL RATE CONTRACT FIRMS WILL ONLY BE CONSIDERED WHEN FIRMS ON RATE CONTRACTS WILL NOT BE AVAILABLE, OTHERWISE PURCHASE WILL BE CONSIDERED ONLY FROM THE ASRTU RATE CONTRACT FIRMS BEING THEIR QUALITY IS BETTER THAN TRC FIRMS.

THE FORMAT FOR RECEIVING RATES, OTHER TERMS AND CONDITIONS AND CERTIFICATES TO BE FURNISHED BY THE VARIOUS FIRMS ALONGWITH THE TENDERS IS ENCLOSED AS PER ANNEXURE 'II', 'III' & 'IV'.