

ELIGIBILITY CRITERIA FOR REGISTRATION OF MANUFACTURES FOR SUPPLY AND INSTALLATION OF SPPED GOVERNORS IN THE STATE OF HIMACHAL PRADESH

| Eligibility Criteria | |
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| 1. | <p>The Manufacture must be an Indian Company and registered with the Registrar of Companies as per Company Act 1956.</p> <ol style="list-style-type: none"> 1. Copy of Company Incorporation 2. Copy of Memorandum of Associations 3. Copy of PAN Card 4. Copy of Sales Tax / VAT Registration of the Manufacturing Plant and HIMACHAL PRADESH Branch 5. Manufacturing Address 6. Copy of Excise Registration |
| 2. | <p>TURN-OVER OF THE COMPANY: The annual average turnover of the company should be Rs. 15 Crores in the last three financial years from the business of manufacturing, sales and service of Speed Governors.</p> <ol style="list-style-type: none"> 1. Details of Turn-Over from the business of manufacturing & selling Speed Governors. 2. Copy of Audited Balance Sheet and IT Returns for 3 years for 2012-13 & 2013-14 and 2014-15 |
| 3. | <p>NET WORTH OF THE MANUFACTURER: Net Worth of the Manufacture must not be less than Rs. 10 Crores as on the financial year ending March 2015.</p> <ol style="list-style-type: none"> 1. Certificate from Chartered Accountant certifying the net worth. 2. The Manufacturer who on being selected in the State Of Himachal Pradesh for supply of Speed Governors must provide a bank guarantee (Any National Bank) for Rs. 25 lakhs. |
| 4. | The Company should be an ISO/TS 16949 Company |
| 5. | <p>SALES & SERVICE NETWORK IN HIMACHAL PRADESH The Company must have Sales, Fitment and Service Network in HIMACHAL PRADESH.</p> <ol style="list-style-type: none"> 1. Details of Branch Address with Contact Person 2. Details of Dealer Network with Contact Details. |
| 6. | <p>Manufactures should have Type Approved Speed Governors models suitable for fitment in mechanically and electronically controlled engines and different fuel types.</p> <ol style="list-style-type: none"> 1. Type Approval Certificates for the different models of Speed Governors manufactured by the Company. 2. Suitability needs to be demonstrated to the Department of Transport (if required) |
| 7. | <p>Conformity of Production Certificates as per AIS 037</p> <ol style="list-style-type: none"> 1. Valid COP Certificates for the Type Approved Speed Governors to be furnished. |
| 8. | The company should comply with EMI/EMC as per the standards of AIS 004 (Part 3) 2009. |
| 9. | Proof of award of Tender by STU/ Govt. Department excluding Public Sector Undertakings. The Manufacture must have supplied Speed Governors to at least one STU/Govt. Department by means of tender directly or through its authorized dealer for a minimum quantity of 1000 Nos. |

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| | 1. Copy of rate contract / LOI/ Agreement/ Purchase Orders along with Sales invoices as proof of supply to be submitted. |
| 10. | Installed Production Capacity: Minimum 25,000 Nos. / Per Month for the state..... 1. Declaration regarding installed Production Capacity to be furnished. |
| 11. | Proof of Sales Statement Certificate for a minimum of 25,000 Speed Governor sold in India in the last 3 financial years (2012-13 2013-14 and 2014-15) certified by Auditor. |
| 12. | List of Vehicle Based Approvals for Speed Governors for Vehicles covered under the MORTH Notifications dated 15 April 2015. 1. Minimum 125 base approvals for speed limits of 60/80 kmph out of which minimum 50 Base Model Approvals required for a speed limit of 80 kmph. |
| 13. | Sample of Speed Governors: The manufacturer has to submit the samples of different models of Speed Governors intended for fitment in the State of HIMACHAL PRADESH. |
| 14. | Manufacturer has to <ul style="list-style-type: none"> • Provide comprehensive and complete solution for the implementation of MIS Software to provide full transparency in the system. Sample forms for MIS submission are attached. • Follow a due process and issue a Fitment certificate issued by the Transport Commissioner and duly signed by the RTO / MVI. |
| 15. | Any manufacturer whose approval / operations with respect to Speed Governors have been suspended / cancelled /black listed by any State Government / Central Government would not be considered in the registration process. |
| 16. | The Manufacturer must not have been prosecuted or convicted and no investigation should be pending against such manufacturer for infringement of Intellectual Property Rights of any third party or entity under the provisions of Patent Act. Copyright Act and / or Trademark Act as the case may be with regard to Speed Governor being manufactured by it. 1. An undertaking in the form of an affidavit to this effect to be submitted. |
| 17. | Manufacturers with proven competence will be eligible for empanelment for a period of five years, which can be extended for one more year through mutual consent. However, the manufacturers finalized through this process would remain valid for the period of empanelment/extended empanelment. The Transport Department reserves the right to cancel / suspend the approval / permission granted to the manufacturer for supply and fitment of Speed Governors in the state if the details / information provided by the manufacturer at the time of registration is found to be false, misrepresented or suppressed and the selected manufacturer does not meet the terms and conditions of the registration. |
| 18. | The manufacturer will provide warranty of at least one year for the speed governors supplied and installed by them. The warranty has to be against any manufacturing defect. |
| 19. | The manufacturer of the speed governor has to provide AMC for the speed governors supplied and installed in the State |
| 20. | The manufacturer of the Speed Governor should be an OEM supplier to any Indian Vehicle Manufacturer: Copy of OEM certificate from the Vehicle manufacturer to be submitted. |

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| 21. | Type approval and Serial number of the Speed Limiting device shall be integrated with the VAHAN database for Audit/ Surveillance purposes, as and when NIC incorporates such a facility in Vahan data base, so that it can be verified by Transport authority. |
| 22. | Speed Limiting device has to be sealed at the appropriate points by the manufacturer(s) or their authorised dealer(s), any tampering of the speed governor, for which the responsibility will be with the vehicle owner. The Enforcement Authority may take appropriate action, in case of such instances. |
| 23. | <p>Every Speed Limiting Device (SLD) component(s) to be fitted shall be verified for the markings (may be in the shape of sticker having barcode) containing following information.</p> <ul style="list-style-type: none"> a) The Trademark/manufacturer emblem b) The Serial number assigned by the manufacturer c) Reference alphabetic number of the type approval shall be indicated by mark having six characters allotted by the testing agencies as per AIS:037/2004 as amended from time to time |
| 24. | A sticker of Standardized size of 100 mm X 60 mm has to be fixed on the left upper side of front windscreen from inside indicating the set speed limit in the circle of 55 mm and the balance space to be used for the information as mentioned in 23 above, destructible sticker containing the information of marking mentioned in 23 above shall be fixed on the windscreen for quick audit purposes without reference to RC book |

FORMAT FOR AFFIDAVIT/ UNDERTAKING BY THE MANUFACTURER OF SPEED GOVERNORS

AFFIDAVIT / UNDERTAKING

Wehaving our office at, a company Registered under the companies Act 1956 (which includes our heirs, successors legal representatives assigns agents etc, and persons and entities deriving title through us) involved in the business of manufacturing and supply of Speed Governors in India and intending to register ourselves as Vendor for Supply and Fitment of Speed Governors in the State of HIMACHAL PRADESH, solemnly affirm and declare as under:

1. That we are in the business of manufacturing and supply of Speed Governor in India.
2. That we have not been prosecuted or convicted and that no investigation is pending against us for infringement of intellectual Property Rights of any third party or entity under the provisions of Patent Act, Copyright Act and/or Trademark Act, as the case may be with regard to Speed Governor being manufactured by us.
3. This undertaking is binding on us. Our heirs successors legal representatives assigns agents etc. and persons and entities deriving title through us if the said undertaking turns out to be false or misleading our registration as vendors for supply and installation of Speed Governors shall be liable to be rejected at any stage of the grant of registration and any time after such grant of Registration.

DEPONENT

VERIFICATION

Verified on this day 2016 that the contents of the above affidavit are true and correct to my knowledge and no part of this false and no material information has been concealed there from.

DEPONENT

b) Monthly Report to Transport Department

DATE: _____

SPEED GOVERNORS FITMENT REPORT FOR THE MONTH OF _____

| DATE | RTO Location | VEHICLE MAKE & MODEL | VEHICLE CATEGORY | VEHICLE REGN. NO. | ENGINE NO. | CHASSIS NO. | SPEED GOVERNOR SL. NO. | FITMENT SERVICE CERTIFICATE NO. | REMARKS |
|------|--------------|----------------------|------------------|-------------------|------------|-------------|------------------------|---------------------------------|---------|
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SUMMARY OF SPEED GOVERNOR FITMENT FOR THE MONTH OF _____

| SL.NO. | RTO | NO. OF SPEED GOVERNORS FITTED FOR THE MONTH | CUMULATIVE FITMENT |
|--------|-----|---|--------------------|
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(AUTHORISED SIGNATORY)

ELECTRONIC SPEED LIMITATION DEVICE

FITMENT CERTIFICATE

DEPARTMENT
COPY

To,
.....
The Regional Transport Officer,
.....
.....

S. No.

Date

This is to certify that the Electronics Speed Limitation device/Speed Governor fitted as per the details given below. It is checked, sealed and is functioning in all manners.

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| Product Serial No..... | Vehicle Make..... |
| Invoice No..... | Vehicle Model..... |
| Invoice Dated..... | Registration No..... |
| Speed Governor Model:..... | Chassis No..... |
| Set Speed..... | Engine No..... |

DEALER

MANUFACTURER

DEPARTMENT OF TRANSPORT

PRODUCT SATISFACTION REPORT

This is to acknowledge and confirm that we have got our vehicle bearing registration no
Limitation Device manufactured by M/s bearing Sr. No.
..... And Batch No

We have checked the performance of the vehicle after fitment of the said Speed Limitation Device and we confirm that the speed of the vehicle is set to Km/h and the unit is sealed at Points and functioning as per norms laid out in AIS 018. We are satisfied with the performance of the unit in all respects.

We undertake not to raise any dispute or any legal claims against M/s. in the event that the above mentioned seals are found broken /torn / tampered and more specifically with the respect to any variance in the speed limit set at the time of delivery, after expiry of warranty period of 12 months from the date of installation.

| | |
|-------------|----------------------------|
| Date: | Name of the Customer |
| Time: | Driving License No. |
| Place | Mobile Number |

Thanking you

Signature