

### Eligibility Criteria

1.	<p><b>The Manufacture must be an Indian Company and registered with the Registrar of Companies as per Company Act 1956.</b></p> <ol style="list-style-type: none"> <li>1. Copy of Company Incorporation</li> <li>2. Copy of Memorandum of Associations</li> <li>3. Copy of PAN Card</li> <li>4. Copy of Sales Tax/VAT Registration of the Manufacturing Plant and Haryana State.</li> <li>5. Manufacturing Address</li> <li>6. Copy of Excise Registration</li> </ol>
2.	<p><b>TURN-OVER OF THE COMPANY:</b> The 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"> <li>1. Details of Turn-Over from the business of manufacturing &amp; selling Speed Governors.</li> <li>2. Copy of Audited Balance Sheet and IT Returns for 2013-14, 2014-15 and 2015-16.</li> </ol>
3.	<p><b>NET WORTH OF THE MANUFACTURER:</b> Net Worth of the Manufacture must not be less than Rs. 10 Crores as on the financial year ending March 2016.</p> <ol style="list-style-type: none"> <li>1. Certificate from Chartered Accountant certifying the net worth.</li> <li>2. The Manufacturer who on being selected for supply of Speed Governors must provide a bank guarantee (Any National Bank) for Rs. 1Crore.</li> </ol>
4.	<p><b>CERTIFICATION :</b>The Company be an ISO/TS 16949 Company</p>
5.	<p><b>SALES &amp; SERVICE NETWORK:</b> The Company must have Sales, Fitment and Service Network in Haryana.</p> <ol style="list-style-type: none"> <li>1. Details of Branch Address with Contact Person</li> <li>2. Details of Dealer Network with Contact Details.</li> </ol>
6.	<p><b>TYPE APPROVAL:</b> 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"> <li>1. Type Approval Certificates for the different models of Speed Governors manufactured by the Company.</li> <li>2. Suitability needs to be demonstrated to the Department of Transport (if required).</li> </ol>
7.	<p><b>CONFORMITY OF PRODUCTION :</b> Type Approval as per AIS 037:</p> <ol style="list-style-type: none"> <li>1. Valid COP Certificates for the Type Approved Speed Governors to be furnished.</li> </ol>
8.	<p><b>EXPERIENCE CERTIFICATE:</b>The Manufacturer must have supplied and fitted Speed Governors to atleast one STU/Govt. Department by means of tender directly or through its authorized dealer for a minimum quantity of 1000 Nos.</p> <ol style="list-style-type: none"> <li>1. Copy of the Purchase Orders along with Sales Invoices as Proof of Supply to be submitted.</li> </ol>
9.	<p><b>INSTALLED PRODUCTION CAPACITY:</b>Minimum 25,000 Nos./Per Month.</p> <ol style="list-style-type: none"> <li>1. Declaration regarding installed Production Capacity to be furnished.</li> </ol>
10.	<p><b>PROOF OF SALES:</b>Statement Certificate for a minimum of 25,000 Speed Governor sold in India in the last 3 financial years (2013-14, 2014-15 and 2015-16) certified by Auditor.</p>

11.	<p><b>APPROVALS OF SPEED GOVERNORS:</b> List of Vehicle Based Approvals for Speed Governors for Vehicles covered under the MORTH Notifications dated 15 April 2015.</p> <p>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.</p>
12.	<p><b>Sample of Speed Governors:</b> The manufacturer has to submit the samples of different models of Speed Governors intended for fitment in the State of Haryana.</p>
13.	<p>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.</p>
14.	<p>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.</p> <p>1. An undertaking in the form of an affidavit to this effect to be submitted.</p>
15.	<p>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.</p>
16.	<p><b>MIS REPORTS:</b> Manufacturer has to 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.</p>

## CHECK LIST

S.N.	ELIGIBILITY CONDITIONS	DOCUMENTS REQUIRED	DOCUMENT ATTACHED (YES/NO)
1.	<b>DETAILS OF COMPANY</b>	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 Haryana State. 5. Manufacturing Address 6. Copy of Excise Registration	
2.	<b>TURN-OVER OF THE COMPANY</b>	1. Details of Turn-Over from the business of manufacturing & selling Speed Governors. 2. Copy of Audited Balance Sheet and IT Returns for 2013-14, 2014-15 & 2015-16.	
3.	<b>NET WORTH OF THE MANUFACTURER</b>	1. Certificate from Chartered Accountant certifying the net worth. 2. The Manufacturer who on being selected for supply of Speed Governors must provide a bank guarantee (Any National Bank) for Rs. 1 Crore.	
4.	<b>CERTIFICATION</b>	The Company be an ISO/TS 16949 Company	
5.	<b>SALES &amp; SERVICE NETWORK</b>	1. Details of Branch Address with Contact Person 2. Details of Dealer Network with Contact Details.	
6.	<b>TYPE APPROVAL</b>	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.	<b>CONFORMITY OF PRODUCTION</b>	Valid COP Certificates for the Type Approved Speed Governors to be furnished (as per type approval AIS:037).	
8.	<b>EXPERIENCE CERTIFICATE</b>	1. Copy of award of Tender by STU/Govt. Department excluding Public Sector Undertakings/Purchase orders along with sales Invoices as proof of supply to be submitted.	
9.	<b>INSTALLED PRODUCTION CAPACITY</b>	1. Declaration regarding installed Production Capacity to be furnished. 2. Proof of Sales Statement Certificate for a minimum of 25,000 Speed Governor sold in India in the last 3 financial years (2013-14, 2014-15 and 2015-16) certified by	

		Auditor.	
10.	<b>LIST OF VEHICLE BASED APPROVALS</b>	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.	
12.	<b>SAMPLE OF SPEED GOVERNORS</b>	The manufacturer has to submit the samples of different models of Speed Governors intended for fitment in the State of Haryana.	
13.	<b>UNDERTAKING</b>	An undertaking by manufacturer whose approval/operations with respect to Speed Governors has not been suspended/ cancelled/black listed by any State Government/Central Government.	
14.	<b>UNDERTAKING</b>	<p>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.</p> <p>An undertaking in the form of an affidavit to this effect to be submitted.</p>	
16.	<b>MIS SOFTWARE</b>	<ul style="list-style-type: none"> <li>• 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.</li> </ul>	

## ANNEXURE-C

## MIS-Reporting Formats

a) Daily Report to Registering Authority

Secretary RTA : \_\_\_\_\_

Date: \_\_\_\_\_

[illegible]

**ANNEXURE-D****b) Monthly Report to Transport Department**

Date: \_\_\_\_\_

SPEED GOVERNORS FITMENT REPORT FOR THE MONTH OF \_\_\_\_\_

Date	Registering Authority	Vehicle make & Model	Vehicle Category	Vehicle Regn. No.	Engine No.	Chassis No.	Speed Governor Sl. No.	Fitment/ Service Certificate No.	Remarks

SUMMARY OF SPEED GOVERNOR FITMENT FOR THE MONTH OF \_\_\_\_\_

S.No.	Registering Authority	No. of Speed Governors fitted for the month	Cumulative Fitment

(AUTHORISED SIGNATORY)

## ANNEXURE-E

**c) Report of Installed Speed Governor**

#### Details of the Speed Governors issued by the Manufacturer to the dealer

Name of the Manufacturer

TIN No.

[illegible]

## **ANNEXURE-F**

**D. Monthly Installation report by Secretary, RTA to O/o Transport Commissioner**

Secretary, RTA \_\_\_\_\_

[illegible]



## Fitment Certificate

ELECTRONIC SPEED LIMITING DEVICE

### FITMENT CERTIFICATE

DEPARTMENT  
COPY

To,

S. No.

The Regional Transport Authority,

Date

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

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

MANUFACTURER/DEALER

### 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.

Thanking you

Date: ..... Name of the Customer .....

Time: ..... Driving License No. ....

Place ..... Mobile Number .....

Signature