OFFICE OF THE DIRECTOR TRANSPORT-CUM-CEO, CHANDIARH CITY BUS SERVICES SOCIETY, UNION TERRITORY; CHANDIGARH,

No.SA/DC(F&A)/CCBSS/2022/424
Dated : 11-04-2022

e-TENDER NOTICE

e-tenders (Online tenders) are invited for the purchase of spare parts for the AC / NON AC SML (ISUZU) buses of CCBSS in two bid system i.e**. technical bid and financial bid from any manufacturers/authorized distributors/dealers/supplier** for SML (ISUZU) buses of CCBSS, Chandigarh. (As per list as **Annexure-'A'** to the tender documents available on the website i.e. ctuchd@nic.in & http://chandigarh.gov.in). The prospective bidders can also be visit in the office of CTU during office hours on any working day by contacting General Manager, CCBSS-II and Deputy Controller (F&A), CCBSS (Phone No. 0172-2679003), CCBSS-II/Works Manager-II, CCBSS (Mobile No. 7087692236), or mail Id ctu-chd@nic.in, aoccbss@gmail.com CCBSS Administrative Block, Plot No. 701, Industrial Area, Phase I, Chandigarh for any kind of information with regard to the items. The tenderers are required to quote their landed rates (including all taxes/GST) for a period of 1 (one) year for each items as per BOQ to the tender documents on the website. The detailed terms and conditions of the tender can be downloaded from the website of Chandigarh Administration i.e., http://chandigarh.gov.in or website http://etenders.chd.nic.in/nicgep/app.

The important dates for submission of e-tender is as under:-

1. Date and time of receiving the tender : **22-4-2022 upto 2.00 P.M**
2. Date and time of opening the tender (technical) : **22-4-2022 at 3.00 P.M.**
3. Earnest Money Deposit (EMD) :**Rs.50,000/- as EMD** in the shape of Bank Demand Draft/FDR/Bank Guarantee from any scheduled Bank in favour of CEO, CCBSS, Chandigarh.

The undersigned reserves every right to (a) cancel/withdraw/amend the advertisement or extend the due date at his sole discretion or (b) accept or reject any tender without assigning any reason.

-Sd-

Deputy Controller (F&A)
for Director Transport-cum-CEO,
CCBSS, Chandigarh.

1. Scope of work:-

The Chandigarh City Bus Service Society (CCBSS), Chandigarh having the fleet of 170 (approx) buses (make SML) which are plying on urban and sub urban routes of the Tricity Chandigarh, Panchkula and Mohali and tri-city routes. The CCBSS is required to purchase the spare parts for AC/NON AC buses from time to time as per requirement as per detail **as annexure-A** to the tender documents available on the website. Hence, e-tender is invited for purchase the same. The bid documents should be submitted only online through 'e-tender' portal (http://www.etenders.chd.nic.in).

2. QUALIFICATION CRITERIA.

2.1 TECHNICAL:-

a) **The tenderer (s) should submit their tender in two parts i.e. i) Technical Bid (ii) Price Bid.**

b) The tenderer (s) should be firm/manufacturers/companies/authorized dealer/ distributor /stockiest/supplier and is capable for supply the spare parts/ items for AC/NONAC SML buses to the CCBSS as per requirement from time to time. The copy of the firm's registration/ authorization certificate must be submit with the technical bid online. Tenders received without authorization certificate will not be considered and will be rejected.

c) In case of dealer/distributor/supplier, they must attach valid authorization certificate issued by Bus AC manufactures/Proof of supply the materials to any STUs/Other Govt./Semi Govt. departments on their company letter head. Tenders received without authorization certificate will not be considered and will be rejected

d) The bidder should have minimum annual turnover of **Rs.25 Lakh (Rupees; twenty five lakh only)** in the last balance sheet for the last two preceding years ending 31.3.2020 and 31.3.2021 duly attested/audited by Chartered Accountant (CA). The bidder has to submit its documentary proof for the same

e) The Technical Bid containing EMD, tender fee and signed terms and conditions and other required documents shall be opened **on 22-4-2022 at 3.00 PM** in the presence of the tenderers who may wish to attend in the office room of the Director Transport-cum-CEO, CCBSS, U.T., Chandigarh (Computer Section). After scrutiny of the information received in Technical Bid, clarifications, if any, where ever necessary, will be obtained from the party.

f) The tenders received after the stipulated date and time shall not be entertained/opened.

g) The tenderer will have to furnish an affidavit on non judicial stamp paper of Rs.15/- duly attested by Executive Magistrate 1st Class/ Notary Public that the quoted rates in the tender are not more/higher than the rates already quoted anywhere in any State Transport Undertaking/any Govt. Organization/PSUs during last six months. If it is found that the quoted rates are higher than the rates quoted in any other Govt./PSU supplies, the total difference of rates/prices will be recovered from the firms.

h) The tenderer shall submit an affidavit on non judicial stamp paper of Rs.15/- duly attested by Executive Magistrate 1st Class/ Notary Public that his firm has not blacklisted/debarred/prosecuted in the past in the field by Central Govt./any state Govt./PSU/STU/ Organization.

i) The Firm/bidder should have capability to supply tendered quantities, during contract period.

j) Each page containing terms & conditions of the tender should be signed by the tenderers with stamp of the firm and must submit the same online.

k) Incomplete / conditional tender or tender received without earnest money shall not be considered and liable to be rejected out rightly

l) The tenders received after the stipulated date and time shall not be entertained/opened.

m) The tenderers will be responsible to see that the tender is uploaded on or before the due date and time on website

n) Any conditional terms and conditions mentioned by the firm in their covering letter or in the tender documents will not be considered.

o) The tenderers can approach the Nodal Officer, e-tendering, CCBSS Chandigarh on any working day between 9:00 A.M to 5:00 P.M. in case of any query /clarification regarding e-tendering process (Ph. No. 0172-2679003 Extn.216).

2.2 FINANCIAL:-

a) The tenderer (s) should submit their price bid/financial bid online only as per the BOQ to the tender documents available on the website.

b) The tenderer will offer their landed rates for each items (for one quantity) including all taxes/GST, Govt. levies etc. as per BOQ on the website.

c) The Price Bid will only be opened of those tenderers who technically qualify in the evaluation of their technical bids. For opening Price Bid, the time and date will be intimated separately.

3. EVALUATION OF BID:-

The Tender shall be awarded to the tenderer, who quote the Lowest rate in the Price Bid (including taxes/GST), provided he fulfils all other terms and conditions of the tender documents.

4. EARNEST MONEY DEPOSIT (EMD).

i) The prospective bidders shall be submitted Earnest Money Deposit (EMD) amounting to **Rs.50,000/- (Rupees: Fifty thousand only)** for the items as mentioned in the annexure-'A' to the tender documents on or before the closing date of tender **i.e. 22-4-2022 up to 2.00 pm** in physical form in the shape of Bank Draft/FDR/Bank Guarantee drawn on any scheduled Bank at Chandigarh in favour of CEO, CCBSS, Plot No. 701, Industrial Area Phase-I, Chandigarh and scanned copy of the same must submit with the technical bid online.

ii) The EMD of unsuccessful bidder will be returned back immediately after the allotment of the contract. The EMD of the successful bidder will be refunded on receipt of the performance security.

iii) The e-tender must be accompanied with Earnest Money Deposit (EMD) for the amount pertaining to the module as per annexure-A and drawn in the name of the Director Transport, U.T., Chandigarh, Plot No. 701, Industrial Area, Phase I, Chandigarh, payable at Chandigarh in the form of Fixed Deposit Receipt or Account Payee Demand Draft or Bank Guarantee from any of the scheduled bank in an acceptable form, which should be valid for 180 days beyond the final bid validity.

iv) In case of successful bidders backs out, his/her earnest money shall be forfeited along with interest thereupon and the bidder will be blacklisted for any future contract as per Chandigarh Administration Finance Department Notification No. 1927-F&PO(3)-2009/1170, dated 27.02.2009.

v) No tenderer is exempted from furnishing the Earnest Money Deposit (EMD) under any circumstances.

5. **PERFORMANCE SECURITY**-

The successful bidder shall submit the performance security @ 10% of the total value of the contract within 21 days from the date of issuance of the Letter of

Acceptance /Purchase order in the form of Bank Guarantee/Fixed Deposit Receipt (FDR) from any scheduled bank payable at Chandigarh in an acceptable form in the name of the CEO, CCBSS, CHANDIGARH which should be valid for a period of 15 months from the date of Letter of Acceptance./1st supply order.

6. GENERAL TERMS AND CONDITIONS FOR THE SUPPLY OF AC SPARE PARTS/ MATERIAL FOR AC/HVAC BUSES OF CTU:

6.1 The rates quoted should be F.O.R. destination (Landed Rate) excluding all taxes/GST, levies etc.) i.e. CTU Main Store, Workshop Depot No.1, Industrial Area, Phase I, Chandigarh or the place specified/designated by the office.

6.2 Tender/Annual Rate Contract (ARC) shall be valid for one year from the date of issue of Letter of Acceptance (LOA) which can be extendable further on mutual consent of the parties. But the bidder cannot claim for the grant of extension in contract as a matter of right.

6.3 The offer of tender will be valid for a period of 180 days from the date of opening/downloading of technical documents.

6.4 The cash discount may also be intimated against the advance payment, if any.

6.5 The successful tenderer will not have any objection to the supplied materials being tested in any NABL accredited Govt. approved laboratories or any Govt. agency or CIRT Pune for its quality check as per laid down specifications issued from time to time in this regard.

6.6 The successful bidder is liable to supply the material within 15 (fifteen) days from the date of issue of Purchase Order issued from time to time, failing which the material will be purchased from the local market at the risk and cost of bidder and the amount of the purchased items (if any) will be recovered from the bidder/vendor.

6.7 Materials received with other than desired specifications/ Sub standard materials will be returned at bidder's risk and cost or it may be kept in CTU/CCBSS Depot workshop at bidder's risk and bidder will have to make replacement of these items within fifteen days from the date of inspection by committee failing which, the recovery equivalent to the amount of sub standard materials/other specifications materials will be made from the payment of bills.

6.8 The department is reserve rights to purchase the tender material during contract period from other firm/source at the same rate in case of non supply of the material by successful bidder within the stipulated period. For this the firm (successful bidder) is not entitled to claim for this action of the department.

6.9 The department reserves the right to modify/revoke the order/agreement at any point of time without assigning any reason.

6.10 The Technical Bid containing EMD and signed terms and conditions and other required documents shall be opened **on same day at 3.00 PM** in the presence of the tenderers who may wish to attend in the office room of the Divisional Manager, CTU & Director Transport-cum-CEO, U.T., Chandigarh (Computer Section). After scrutiny of the information received in Technical Bid, clarifications, if any, where ever necessary, will be obtained from the party.

6.11 The tenders received after the stipulated date and time shall not be entertained/opened.

6.12 The tenderer will have to furnish an affidavit on non judicial stamp paper of Rs.15/- duly attested by Executive Magistrate 1st Class/ Notary Public that the quoted rates in the tender are not more/higher than the rates already quoted anywhere in any State Transport Undertaking/any Govt. Organization/PSUs during last six months. If it is found that the quoted rates are higher than the rates quoted in any other Govt./PSU supplies, the total difference of rates/prices will be recovered from the firms.

6.13 The tenderer shall submit an affidavit on non judicial stamp paper of Rs.15/- duly attested by Executive Magistrate 1st Class/ Notary Public that his firm has not blacklisted/debarred/prosecuted in the past in the field by Central Govt./any state Govt./PSU/STU/ Organization.

6.14 The Firm/bidder should have capability to supply tendered quantities, during contract period.

6.15 Each page containing terms & conditions of the tender should be signed by the tenderers with stamp of the firm and must submit the same online.

6.16 Incomplete / conditional tender or tender received without earnest money shall not be considered and liable to be rejected out rightly

6.17 The tenders received after the stipulated date and time shall not be entertained/opened.

6.18 The tenderers will be responsible to see that the tender is uploaded on or before the due date and time on website

6.19 Any conditional terms and conditions mentioned by the firm in their covering letter or in the tender documents will not be considered.

6.20 The firm/bidder will liable to be blacklisted as per Chandigarh Administration, Finance Department Notification No. 1927-F&PO (3)-2009,dated 27.02.2009 on the following types of situations:-

i) Dishonest/fraudulent/sharp practices are indulged in by the party.
ii) Advancing a claim on the basis of forged documents.
iii) Sale or supply of spurious items and compromising public safety.
iv) Material concealment/suppression of facts or gross misrepresentation of facts.
v) Any other case or situation involving national security.
vi) On breach of any of the terms and conditions of this tender.

6.21 The tenderers can approach the Nodal Officer, e-tendering, CCBSS Chandigarh on any working day between 9:00 A.M to 5:00 P.M. in case of any query /clarification regarding e-tendering process (Ph. No. 0172-2679003).

7. TERMS OF PAYMENT.

7.1 The Payment will be made against physical satisfactory delivery of material in good conditions in the CTU store and duly checked and verified by the Inspection Committee of the Department.

7.2 All the documents/GRs must be sent direct to this office. The payment will be made through bank draft/RTGS within 45-60 days from the date of receipt of material in the CTU main Store.

8. PENALTIES.

8.1 The successful tenderers will be required to supply the items/materials at FOR Destination (Landed rates) with 15 days from the date of the issue of the purchase order. In case of delay in the supply, the material will be purchased from the open market at the risk and cost of the items and the expenses will be recovered from the tenderer in default.

8.2 If supply/material is rejected due to manufacturing defects, short supply, the tenderer shall lift the material at their own cost within 10 days otherwise Godown charges will be levied @ 10 % of the value of the supply per day of delayed lifting of material.

8.3 The supply order will be placed as per monthly requirement and supply will be made within two weeks from the date of issue of the purchase order, failing which the penalty @ 1% per day of the value of the material will be levied for delay period. The Competent Authority may also forfeit the security in case of non-supply the required items or delay of the supply of items more than one month without assigning any reason.

8.4 Withdrawal of offer of finalized firm during this period will result into forfeiture of earnest money/security.

8.5 In case bidder withdraws its offer within the validity period, submit forged/fake documents or do any unethical/un-business like activity, do not accept the supply order, do not supply 1st.delivery schedule/do not submit performance security, failed to supply the materials, the EMD of the firm will be forfeited and other departmental penal action, as deemed fit, will also be taken.

9. SETTLEMENT OF DISPUTE AND ARBITRATION-

9.1 Amicable Resolution

(a) Save where expressly stated otherwise in this Contract, any dispute, difference or controversy of whatever nature howsoever arising under, out of or in relation to this Contract between the Parties and so notified in writing by either Party to the other (the “Dispute”) in the first instance shall be attempted to be resolved amicably by the Parties and failing such the same shall be resolved in accordance with the procedure set forth in **sub-clause (b)** below.

(b) Either Party may require the Dispute to be referred to Transport Secretary, Union Territory, Chandigarh for amicable settlement. Upon such reference, both the Parties and the Transport Secretary or his nominee (who can be an employee of Chandigarh UT dealing with the Contract or otherwise) shall meet at the earliest mutual convenient and in any event within 15 (fifteen) days of such meeting, either Party may refer the Dispute to arbitration in accordance with the provisions given below.

9.2 Arbitration-

(a) Any Dispute which is not resolved amicably, as provided, shall be finally settled by binding arbitration under the Arbitration and Conciliation Act, 1996. The

arbitration shall be by a committee of 3 (three) arbitrators chosen from a panel of arbitrators on the list of arbitrators available with or furnished by Union Territory, Chandigarh, 1 (One) arbitrator is to be chosen by each Party and the third, who shall be the Chairman will be the Transport Secretary, Chandigarh Administration, Chandigarh. If either Party fails to choose its arbitrator, the other Party shall take steps in accordance with Arbitration and Conciliation Act, 1996.

(b) Place of Arbitration

The place of arbitration shall be Chandigarh only.

(c) Language

The request for arbitration, the answer to the request, the terms of reference, any written submissions, any orders and rulings shall be in English and, if oral hearings take place, English shall be the language to be used in the hearings.

(d) Procedure

The procedure to be followed in the arbitration by the Arbitral Tribunal shall be in accordance with the Arbitration & Conciliation Act, 1996 and as may be decided by the Arbitral Tribunal.

(e) Enforcement of Award

Any decision or award resulting from arbitration shall be final and binding upon the Parties. The parties hereto hereby waive, to the extent permitted by Law, any rights to appeal or to review of such award by any Court or Tribunal. The Parties here to agree that the arbitral award may be enforced against the Parties to the arbitration proceedings or their assets wherever they may be found and that a judgment upon the arbitral award may be entered in any Court having jurisdiction thereof.

(f) Fees and Expenses

The fees and expenses of the arbitrators and all other expenses of the arbitration shall be initially borne and paid by respective parties equally subject to determination by the arbitrators. The arbitrators may provide in the arbitral award for the reimbursement to the prevailing party of its costs and expenses in bringing or defending the arbitration claim, including legal fees and expenses incurred by the said party.

(g) Performance during Arbitration

Pending the submission of and/ or decision on a dispute difference or claim or until the arbitral award is published the parties shall continue to perform all of their obligations under this Contract without prejudice to a final adjustment in accordance with such award.

10. JURISDICTION

Any dispute or difference or claim etc, shall be subject to the exclusive jurisdiction of the courts situated at Chandigarh only. No other court shall have the jurisdiction to entertain or try any matter concerning this supply tender.

-Sd-
Director Transport-cum-CEO,
CCBSS, Chandigarh.

ANNEXURE-'A'

DETAIL OF SPARE PARTS/MATERIAL AND QUANTITY (APPROX) FOR THE REPAIR OF AC/NONAC BUSES OF CCBSS (Make-SML(ISUZU)).

SR. NO.	NAME	PART NO.	Unit of Msrmt.	Qty.	Remarks
ENGINE SPARE PARTS					
1	Engine Main Oil Seal	SEM111399	PC.	20	
2	Engine Head GasKet	SL0110271A	PC.	20	
3	Engine Oil Guage	LP0810480	PC.	4	
4	Engine Valve Guide	TF0110281A	Set.	5	
5	Engine Connecting Rod Bearing STD.	LP01231050	Set.	5	
6	Engine Connecting Rod	SL0111210	PC.	10	
7	Engine Main Bearing STD.	LP0123110	Set.	3	
8	Engine Piston Ring SML (Set)	LP2423206	Pc.	10	
9	Engine Rail	HFRN-16, LP6013695	Set.	2	
10	Engine Bearing 0.10	LP0123111	Set	8	
11	Clump Hose	992825300	PC.	20	
12	IDLER PULLY ASSY.	LP4910020D	PC.	20	
13	IDLER PULLY ASSY.	LP4910010D	PC.	20	
14	Front Clutch Cover (Gear Oil Retainer)	SEO116221	PC.	15	
15	Steering Bearing	WT4832053	PC.	20	
16	Radiator Assembly	LP5015200	PC.	5	
17	Needle Bearing	W50117313A	PC.	25	
18	Chamber Gasket	SL0110442	PC.	15	
19	Tappet Cover Gasket	SL0110235A	PC.	20	
20	Radiator Cap	LP0115205	Pc.	50	
21	Water Pump Pully	SL011513120	Pc.	2	
22	EGR Pipe	LP6013708	PC.	25	
23	EGR Pipe	LP6013707	PC.	25	
24	EGR Pipe	LP6013706	PC.	20	
25	Mobil Oil Filter	LP6023802	PC.	150	
26	By Pass Filter	LP6014402	PC.	150	
27	Diesel Filter Coil Type	LP4951037409/ 8F8F4003400	PC.	300	
28	Air Clearner Filter (Big)	LP6013327	Pc.	200	
29	Air Clearner Filter (Small)	LP6013326	PC.	200	

30	Diesel Return Pipe Plastic	8 mm	Mtr	100	
31	EGR Cooler bracket Assembly	LP6013730A	PC.	2	
32	Turbo Charger Assy.	LP6013700	PC.	10	
33	Return fuel pipe	LP6013714A	PC.	40	
34	PS Bolt with nut	W00135123	PC. each	500	
35	Turbo Stud	99852102B	PC.	100	
36	Gasket Thermostat	SE0110161	PC.	15	
37	Cap Oil	45310250	PC.	50	
38	Hose Breather	SL0110255	PC.	30	
39	Stud Exhaust Manifold	9978908258	Pc.	20	
40	Stud Exhaust Manifold	997890845A	PC.	20	
41	Bearing Pinion Front	136327220	PC.	50	
42	Bearing Pinion Rear	W03427210	PC.	50	
43	Pilot Bearing	LP0127143	Pc.	50	
44	Pinion Flange	W00127121A	PC.	20	
45	Plug Cam shaft	063610303	PC.	5	
46	Gasket shut valve	SL0113126	Pc.	10	
47	Gasket EGR	LP6013703	PC.	20	
48	Hose Cooler Inlet	LP6015033B	PC.	100	
49	Hose Interconnection	LP6015711A	Pc.	20	
50	Hose Cooler Outlet	LP6015021B	PC.	10	
51	Clump Hose	992822600	PC.	50	
52	Rubber Insulation	LP0113363	Pc.	20	
53	Gasket Turbo	LP6013471	PC.	10	
54	Gasket TC Exhaust	LP6013472	PC.	10	
55	Gasket TC Stud exhaust	998520822A	PC.	10	
56	Valve	SL0723815	PC.	50	
57	Hose Water Upper	LP4915286	PC.	20	
58	Cap Sub Tank	LP0115003	Pc.	50	
59	Clump Hose	992825300	Pc.	20	
60	Hose Water Sub Tank	LP4515277	PC.	50	
61	Oil Seal	W50117335A	PC.	10	
62	Needle Bearing	W50117283	PC.	35	
63	Circlip	LP5026388	PC.	50	
64	O RING	9954210001	PC.	20	
65	O RING	LP032053	PC.	10	
66	Ring Retainer	995731800	PC.	10	

67	Coller	SF0240063	PC.	50	
68	Retainer	LP0234776	PC.	50	
69	Rubber Mission MH	W06539340	PC.	20	
70	Bracket	LP6040105	PC.	5	
71	Pipe Tail	LP6040846	PC.	5	
72	Steering Van Pump	7613955143	PC.	60	
73	Hose Inter Cooler Outlet	LP6013246	PC.	10	
74	Hose Assy.	LP4943740A	PC.	60	
75	Driver Door Lock (Inner)	ZLP6469300	Pc.	100	
76	Driver Door Lock (outer)	ZLP6469301	PC.	100	
77	Driver Door Lock handle	As per sample	PC.	100	
78	Cobler Pincer	8 Inch	PC.	2	
79	L Key	5 MM	Pc.	5	
80	PVC Pipe Plastic 3/4 ' Plastic	As per sample	Mtr	25	
81	Spacer	LP6013693	PC.	20	
82	Rod Shift	W50117411A	PC.	10	
83	Tie Rod end Assy.	LP0132631	PC.	4	
84	Gasket kit Engine small	LPS110110	PC.	25	
GEAR BOX & TRANSMISSION SYSTEM SPARE PARTS					
85	Gear Box counter Shaft Bearing	W50117204A	PC.	100	
86	Gear Box packing Kit	LP0199200	PC.	70	
87	Gear Box Snap Ring Kit	LPS117120	PC.	70	
88	Gear box Main Shaft Bearing	W50117202	Pc.	35	
89	Gear Box Synchronizer Ring (Small)	W50117245A	Pc.	100	
90	Fly Wheel Ring	136311502	PC.	30	
91	Gear Box Synchronizer Ring (Big)	W50217265C	PC.	70	
92	GB Hub Clutch	W50117621B	PC.	50	
93	GB Needle Bearing	LP0117283	PC.	50	
94	GB Spring & Key Kit	LPS117130	PC.	50	
95	GB MS 3rd Gear	W52117231B	PC.	60	
96	GB MS 5TH Gear	W50117611F	PC.	60	
97	GB Main Shaft	W50117221E	Pc.	20	
98	GB Top Cover Assy	LB0M03033	PC.	10	
99	GB Box Fllange	LP2527123	PC.	10	
100	GB Main Drive Gear	LPX117201A	PC. 14/17/19	60	

101	GB Counter Shaft Assembly	LP2617301B	PC.	20	
102	GB Shift Fork	W50117416A	Pc.	60	
103	GB Shift Fork	W50117412C	PC.	20	
104	GB Neddle Bering 3 Gear	W50117233	PC.	25	
105	Gear Hub Clutch 3 & 4 Gear	W50117241A	Pc.	60	
106	Gear Hub Sleeve	W50117261C	Pc.	20	
107	Gear Spacer	W50117342	PC.	20	
108	Gear Set speedo	LPS127110	PC.	50 set	
109	M S Ball Bearing	W50117203A	Pc.	50	
110	M D Oil Seal	S50116103	PC.	35	
111	Differential Pinion bearing Housing	W00227154C	PC.	30	
112	Differential Bearing	W03727350	MTR	35	
113	DifferentialSide Gear	LP0127251	PC.	60	
114	Differential Star Gear	LP0127255	PC.	100	
115	DifferentialSpider Gear	52727261	PC.	10	
116	Differential Thrush Washer	52727252	PC.	10	
117	Differential Distance Piece	W00127171	Pc.	40	
118	2nd Gear MS	W50817251F	PC.	15	
119	Differential Hosing	LP0127150	Pc.	2	
120	Spedo Gear	W50217400A	PC.	10	
121	Spedo Meter Gear	LP6055020	PC.	20	
122	Wheel Stud Nut RH/LH	LP0126161A/LP0126163A	PC.	50 each.	
123	SPRING WASHER	999711200	PC.	100	
124	Shift Gear Wire	W41246510A	PC.	50	
125	Selector Gear Wire	W41246520A	PC.	50	
126	Shift Liver Assembly	W41246100B	PC.	30	
127	Counter Shaft 5^{Th} Gear	W50817308C	PC.	30	
128	Rear Axle Shaft	W02526111C	Set	20	
129	Propeller Shat Assy.	LP5125100	Pc.	3	
130	Hub Sleeve Clutch	W50117262A	PC.	20	
131	Clutch and pressure Plate set	LPS164400	Pc.	100	
132	Front wheel Hub Assy	LP0133061A	PC.	10	
133	Rear wheel Hub Assy	LP4426131	PC.	10	
134	Bearing	6304	PC.	200	
135	Bearing	6303	PC.	100	

136					
ELECTRICAL & AC SPARE PARTS					
137	C Rod Bearing 0.10	LP0123106	set.	5	
138	Cover Bearing	W50117761	PC.	5	
139	Wiper Arm SML LH/RH	ZLP6466031 / LZ6466012	PC.	100	
140	Wiper blade (LH/RH)	SML (LH-26" RH-32.5")	PC.	300	150 pc each
141	Battery Cut off Switch	LP5067260B	PC.	20	
142	Electric Horn 24 Volt	24 Volt	PC.	100	
143	Sensor Speedo Meter	LP6023802	PC.	30	
144	Temperature Sensor Coolent	LP6013854 / LP5018302	PC.	20	
145	Alternator Bearing	6202 2RS	PC.	50	
146	Backlight Assembly/Tail light Assy.	As per sample	PC.	100	
147	Alternator Bolt No. 14	ZP018305A	PC.	300	
148	Alternator Nut	999401000	Pc.	300	
149	Battery Terminal	Negetive Positive	PC.	150	
150	Battery Leg	As per sample	Pc.	20	
151	Headlight Assembly LH/RH	SML 022HLA	PC.	50	
152	Accelerator Pedal	LP6041007	PC.	25	
153	SC Bulb	24 Volt	PC.	300	
154	DC Bulb	24 Volt	PC.	300	
155	Headlight Tube SML	70/75 Watt	PC.	300	
156	Backlight Glass SML	LP0151150	PC.	50	
157	Door Switch SML	D-B54-LUG	PC.	20	
158	Marker Assembly SML	002-SIA-M	PC.	200	
159	Electric Wire (LT Wire)	0.5mm (Red/Blue/White/Yellow)	MTR.	600	
160	Fuse Link Wire with Fuse SML	as per sample	PC.	25	
161	Alternator Wire SML	8.00SQ mm	PC.	100	
162	Driver Cabin Fan	As per sample	PC.	170	
163	SS Pole Screw	As per sample	Pc.	50	
164	Combination Switch	WA20066120A	PC.	20	
165	Switch Light and Turn	S00166122	PC.	30	
166	Coupler	2 Pole	PC.	50	
167	Coupler (Spedoo Meter Sensor)	3 Pole	PC.	50	
168	Coupler	5 Pole	PC.	25	

169	Coupler	6 Pole	PC.	25	
170	Marker Bulb	24 Volt 6W-63	PC.	400	
171	Fog Lamp Tube	24 Volt	PC.	300	
172	SC Bulb (Orange)	24 Volt	PC.	200	
173	Alternator Assembly AC BUS	LP2618300	PC.	4	
174	Engine Harness	ZLP6467040	PC.	10	
175	Head Light Harness	ZLP6467080	PC.	5	
176	Rear Harness	ZLP6467060	PC.	10	
177	Front Harness	ZLP6467020	Pc.	10	
178	ActiMux Power 33 STD 11 (SML)	ZLP6466750	PC.	04	
179	Stablizer bush	LP0234153/ W02334702	PC.	50	
180	Radiator Water Level Sensor	LP6013853	PC.	10	
181	Rotory Switch	SML	PC.	10	
182	Crank Shaft Sensor	ZLP6018512 /0281002315	PC.	5	
183	Starter Relay 4 ST (24 v)	ZLP6418005A	Pc.	10	
184	Battery Wire	ZLP6467290	MTR	50	
185	Battery Charger	As per sample	Set.	1	
186	Soldering Wire	50gm Each Set	gm	500	
187	Inspection Light Wire	4 Core	Mtr	50	
188	Electric Tube Rod LED	20 Watt	Pc.	10	
189	ECU Bosch	LP6013740	PC.	01	
190	Relay	24/12 Volt	PC.	20	
191	Fuel Guage- AC	LP0810460	SET	20	
192	Cupler Cluster Meter 5 Pole	5 Pole	PC.	20	
193	Flexible Pipe	36 mm	MTR	25	
194	Flexible Pipe	32 mm	MTR	25	
195	Flexible Pipe	18 mm	MTR	25	
196	Flexible Pipe	14 mm	MTR	50	
197	Cupler Cluster Meter 2 Pole	2 Pole	Pc.	20	
198	Cupler Cluster Meter 4 Pole	4 Pole	PC.	20	
BRAKE & SUSPENSION SPARE PARTS					
199	Front Wheel Oil Seal	LP0133065	PC.	50	
200	Rear Wheel Outer	LP4426076 (33112)	Set	50	

	Bearing				
201	Front Wheel Outer Bearing	LP0133075 (32307)	Ltr.	50	
202	Rear wheel Inner Bearing	LP4426032 (32213)	PC.	50	
203	Front Wheel Inner Bearing	LP3226032 (33111)	PC.	50	
204	Rear Wheel Stud RH/LH	LP0126143	PC.	100	50 pc each
205	Rear Wheel Hub Check Nut	W02526152	Set	10	
206	Front Wheel Hub Check Nut	W02333042	PC.	25	
207	Front Wheel Stud RH/LH	LP0133135	PC.	25	
208	Clutch Sleeve	W50117621	pc.	50	
209	Air Compressor Hose Pipe	Yellow	MTR	100	
210	Hydrolic Bottle Jack	10 ton.	PC.	1	
211	Ball Joint (LH)	LP0132510B	PC.	50	
213	Ball Joint (RH)	LP0132450B	PC.	50	
214	Bolt Flange	997961045	Pc.	50	
215	Bolt Flange	997960820	PC.	100	
216	Bolt	997960840	PC.	50	
217	Plain Washer	999710800	PC.	100	
218	Nut	030513461	Pc.	100	
219	Bolt	997961040	PC.	100	
220	Bolt	997961035	PC.	100	
221	Bolt	136326048	PC.	100	
222	Bolt	136326049	Pc.	100	
223	Nut Lock	LP0127131	PC.	100	
224	BOLT	997961060	PC.	100	
225	BOLT	99111230	Pc.	100	
226	Bolt No.12	No.12	PC.	200	
227	Clutch and pressure Plate set	LPS164400	PC.	100	
228	Drag link rod Assy (SML)	LPS132970	PC.	100	

***Note :- The above said quantity of material is based on Approximate requirement which can be increased/decreased as per actual requirement of the Department.**

UNDERTAKING/AFFIDAVIT OF THE BIDDER ON NON JUDICIAL STAMP PAPER OF Rs.15/- duly attested by the Notary Public or Executive Magistrate 1st Class.

1. I, Shri _____S/o Shri _____ working as _____ of the firm namely M/s._____are duly authorized to apply for this Tender.
2. I, the undersigned, have read and understood the above detailed terms and conditions as well as Tender Notice and undertake to abide by them.
3. I under that the I/my firm/company has not been blacklisted or debarred/prosecuted by the Department of Govt. of India or any State Govt. or any Union Territory or any Public undertaking or any court of law.
4. I hereby undertake that the rate quoted in this tender are not more than the market prevailing rate/price and the same are also applicable to other STUs.

Signature of the Tenderer

Name of the Tenderer_____

Address_____

Tel No._____

GST No _____

Email I.D._____

CHANDIGARH ADMINISTRATION

TRANSPORT DEPARTMENT,
CCBSS, CHANDIGARH.

IMPORTANT INSTRUCTIONS

1. All the instructions contained in the Tender Form are important and required to be complied with.
2. Please ensure to produce the original documents such as EMD, Affidavit, Eligibility Documents and other necessary documents physically within the prescribed time limit.
3. The Earnest Money Deposit in the form of Demand draft/Fixed Deposit Receipt/Bank Guarantee from any of the scheduled bank in an acceptable form, which should be valid for 180 days beyond the final bid validity period and drawn in the name of the CEO, CCBSS, Chandigarh payable at Chandigarh. Earnest Money in any other form is not acceptable and the tender shall be liable to be treated as invalid.
4. The EMD and affidavit should be submit in physical form in a sealed cover on or before the closing date of Bid mentioned in the Tender Notice.
5. Price Bid should be quoted in Electronic Format only.

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER

1.	Name of the firms/Companies/ Bs AC Manufacturer dealer/distributor/ supplier, Location of its office with complete address both residential and permanent and Telephone/Fax Nos. given or not ?	Yes/No	Page No.
2.	Whether the Bid Security (Earnest Money Deposit) of the requisite amount mentioned in the tender documents has been attached or not ?	Yes/No	
3.	Whether the Technical bid has been attached and Price Bid quoted in Electronic Format or not?	Yes/No	
4.	Whether an affidavit on the Non-judicial stamp paper, duly attested by the Executive Magistrate or Notary Public, regarding non-black listing/non-prosecution of tenderer/firm has been attached or not ?	Yes/No	
5.	Whether attested copy of firm registration certificate with TS certification or authorization certificate for distributor/dealer/supplier issued by the manufacturing firm/competent authority with the copy of TS certification of manufacturer (as per clause 2.1) has been attached or not	Yes/No	
6.	Whether attested copy of PAN/TAN No./GST registration certificate/ firm registration certificate issued by the competent authority has been attached or not ?	Yes/No	
7.	Whether a copy of the audited trading, Profit & Loss account with Balance Sheet showing minimum annual turnover of Rs. 25 Lakh for the last two years preceding to the current financial year, have been submitted On-line?	Yes/No	
8.	Any other relevant information.	Yes/No	

Place: _____
Dated: _____

Signature of Tenderer_____
Full Name of the Tenderer_____
Address_____
_____
Mail Id _____
Mobile No. _____
GST No _____