OFFICE OF THE DIRECTOR TRANSPORT-CUM- CHIEF EXECUTIVE OFFICER, CHANDIGARH CITY BUS SERVICES SOCIETY, UNION TERRITORY, CHANDIGARH

No.SA/DC(F&A)/CCBSS/2023/3006
Dated: 07-11-2023

E-TENDER NOTICE

The Chandigarh Transport Undertaking is inviting e-tender (online tender) from the Manufacturer / Authorized Dealers/ Distributors from SML ISUZU for the supply of spare parts of the SML Vehicles/ Buses for the CCBSS, Chandigarh. The prospective bidders can also be visit in the office of CCBSS 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. 9416236160), or mail Id dcfa-chd@nic.in or ctu-chd@nic.in, CCBSS Administrative Block, Plot No. 701, Industrial Area, Phase I, Chandigarh for any kind of information/ clarification with regard to the items.

1. Tenderers are required to quote their discount rates (in % percentage) for the supply of spare parts of SML Vehicles on the price list of SML/SML ISUZU including all Taxes/GST and landed rate as per BOQ for a period of 1 (one) year.
2. Each Tenderer must submit in physical form a demand draft/FDR/Bank Guarantee of **Rs. 730000/- (Rupees Seven Lakh Thirty Thousand Only) as Earnest Money Deposit (EMD)** drawn on any Scheduled bank at Chandigarh in favour of Chief Executive Officer, CCBSS, Chandigarh in the office of Director Transport-cum-CEO, Chandigarh City Bus Services Society, U.T., Chandigarh, Plot No. 701,Industrial Area, Phase I, Chandigarh on or before **23-11-2023 upto 14.00 hours.** Tenders without submission of Earnest Money Deposit through bank draft in physical form within the stipulated date and time shall not be considered and shall be rejected out rightly.
3. 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 Tender documents completed in all respect duly signed must be uploaded on the above said website on or before **23-11-2023 upto 14:00 hours**. The technical bids will be opened on the same day at 15:00 hours. The financial bids of only those bidders will be opened who qualify the technical bids and the date for which will be intimated later on.
4. The undersigned reserves every right to accept/reject/cancel/withdraw/amend the advertisement or extend the due date at his sole discretion any tender without assigning any reason.

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

1. **Scope of work**:-

The Chandigarh City Bus Services Society (CCBSS), Chandigarh having the fleet of 170 Nos. of buses (make SML) which are plying on urban and sub urban routes of the Tri-city Chandigarh, Panchkula and Mohali 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 on discount rates (in % percentage). 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 Manufacturers/ Authorized dealer / distributor of SML ISUZU and is capable for supply the spare parts/ items for AC / NON-AC 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 financial years i.e. 2021-22 and 2022-23 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 23-11-2023 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. 73079-54730).

2.2 <u>FINANCIAL:-</u>

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

2.4 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.

2.5 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 highest offer of discount in percentage terms on the SML ISUZU Price List i.e., the spare parts for SML Buses in the Price/financial Bid, provided he fulfills all other terms and conditions of the tender document.

4. EARNEST MONEY DEPOSIT (EMD)

i) The prospective bidders shall be submitted Earnest Money Deposit (EMD) amounting to **Rs. 730000/- (Rupees Seven Lakh Thirty Thousand Only)** in physical form in a sealed cover in the shape of Bank Draft drawn/FDR/Bank Guarantee on any scheduled Bank at Chandigarh in favour of Chief Executive Officer, U.T, Chandigarh, 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 and drawn in the name of the Chief Executive Officer, 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 black listed 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 @ 5% of the total value of the contract within 30 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 Chief Executive Officer, U.T., Chandigarh, which should be valid for a period of 15 months from the date of Letter of Acceptance.

6. GENERAL TERMS AND CONDITIONS FOR THE SUPPLY OF SPARE PARTS /OTHER MATERIALS FOR SML BUSES OF CCBSS

6.1 The rates quoted should be F.O.R. destination (Landed Rate) excluding all taxes/GST, levies etc.) i.e. CCBSS Main Store, Workshop Depot No.2, 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 in a sealed pack (OEM) 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 <u>same day at 3.00 PM</u>** 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. 73079-54730).

6.22 All the material coming through any purchase order requires proper warranty/Guarantee Certificate not less than one year or six month as per standards of OEM/Trader. The bill only be released after Warranty/Guarantee Certificates.

6.23 If the material is rejected by the Depot, the supplier is supposed to lift the material within 21 days, failing which suitable ground rent will be charged.

6.24 The material should be delivered in store only during working hours upto 5 pm hours except Sundays.

7. TERMS OF PAYMENT

7.1 The Payment will be made against physical satisfactory delivery of material in good conditions in the CCBSS 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 CCBSS 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) In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14/12/2022.

(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. <u>JURISDICTION</u>

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.	Nomenclature	Part No.	Unit of Msrmt.	Qty.	Remarks	Discount in percentage (%)
1	S141626117	AXLE BOLT	nos	1183		
2	LP0134331	FRONT SLEEVE SPRING	nos	69		
3	W02333045	RETAINER STOP	nos	23		
4	W20146635	CLIP LOWER	nos	72		
5	B21046645	CLIP UPPER	nos	110		
6	LP4915152B	WATER HOSE PIPE	nos	12		
7	LP6013247	HOSE MANIFOD INTAKE INLET	nos	7		
8	LP6013248C	JOINT RUBBER TC OULET	nos	7		
9	SE0118722	HOSE RETURN PIPE	nos	18		
10	SLA11343YA	HOSE	nos	64		
11	LP4915286	HOSE WATER UPPER	nos	133		
12	SL0115277	Hose Water Sub Tank	nos	49		
13	LP6015711A	HOSE INTERCONNECTION	nos	37		
14	SL0115185B	HOSE WATER LOWER	nos	27		
15	LP6013338A	HOSE (HFM SENSOR TO AIR PIPE INTAKE)	nos	32		
16	LP5132460	SUCTION HOSE	nos	18		
17	LP4943740A	REAR BRAKE HOSE ASSY	nos	326		
18	W06532490B	STEERING HOSE PRESSURE PIPE	nos	117		
19	LP6015021B	HOSE PIPE COOLER OUTLET	nos	24		
20	SL0110255	HOSE BREATHER	nos	78		
21	LP6015200	RADIATOR ASSY (ALUMINIUM)	nos	24		
22	LP0115003	RADIATOR WATER TANK CAP OR SUB TANK CAP	nos	66		
23	992825300	HOSE CLAMP BIG	nos	141		
24	LP6015033B	HOSE WATER EGR	nos	76		
25	LP6013697	EGR VALVE	nos	3		

26	LP6013220	HOSE ASSY	nos	5		
27	LP6013471A	GASKET TC	nos	108		
28	SL0115116B	WATER PUMP GASKET	nos	65		
29	LP0142010B	FUEL TANK CAP ASSY OR DIESEL TANK CAP ASSY	nos	102		
30	LP6013850C	FUEL FILTER ASSY OR CRS ASSY	nos	9		
31	LP6013431	FUEL RETURN LINE	nos	95		
32	S9934004380	FUEL PIPE (INJECTOR) RETURN	nos	147		
33	SEM111399	OIL SEAL OR MAIN OIL SEAL ENGINE	nos	14		
34	SL0113812	FIP PUMP GASKET OR GASKET PUMP INJECTION	nos	22		
35	SL0110235A	GASKET HEAD COVER	nos	76		
36	SL0113462A	GASKET MANIFOLD	nos	32		
37	S8AW510271A	GASKET SET ENGINE KIT	nos	21		
38	LP6018512	CRANK POSITION SENSOR	nos	88		
39	LP6018002	HFM 7-6-4 SENSOR	nos	1		
40	S136311502	FLY WHEEL RING OR SE	nos	48		
41	LP0123106	C ROD BEARING 0.10	nos	7		
42	LP0123570	DIESEL FILTER COIL TYPE	nos	455		
43	LP6023802	CARTRIDGE OIL FILTER	nos	362		
44	LP6014402	BY PASS FILTER	nos	366		
45	LP6013326	AIR CLEANER FILTER SMALL SECONDARY	nos	270		
46	LP6013350B	AIR CLEANER ASSY	nos	6		
47	LP6013327	AIR CLEANER FILTER BIG	nos	305		
48	W50117233	GEAR NEEDLE BEARING	nos	28		
49	LP0117283	GEAR MS NEEDLE BEARING	nos	2		
50	W00225321	CENTER BEARING RUBBER	nos	70		
51	LP0199200	GEAR BOX GASKET KIT OR PACKING KIT	nos	215		
52	W50117411A	GEAR ROD SHIFT	nos	110		
53	W03427210	REAR PINION BEARING	nos	20		
54	LP0127143	DIFF PILOT BEARING	nos	118		

55	S136327220	PINION BEARING FRONT 323207	nos	25		
56	LP0123111	ENGINE MAIN BEARING 0.10 OR METAL SET MAIN BEARING	nos	8		
57	W50117202	MS BEARING	nos	88		
58	W06532611	STEERING FAN BELT 0880 (CONTINENTAL/FENNER)	nos	140		
59	LP0218382	FAN BELT AVX 1165/ AX 44 1150 (FENNER)	nos	825		
60	LP6418382	AC COMPRESSOR FAN BELT BX74 (FENNER)	nos	801		
61	WA2066120B	COMBINATION SWITCH	nos	71		
62	S855315610B	SENSOR WATER LEVEL	nos	95		
63	LP6013854A	TEMPRATURE SENSOR	nos	9		
64	WC0666412	SENSOR SPEEDO METER	nos	176		
65	ZLP6467040	ENGINE HARNESS 24 V	nos	37		
66	LZ6467010	WIPER MOTOR ASM 24V	nos	3		
67	ZLP6467020	FRONT HARNESS BSIV 24 V	nos	22		
68	ZLP6467060	REAR HARNESS BSIV 24 V	nos	15		
69	LP2412421	ENGINE CAM SHAFT	nos	0		
70	LP0133065	FT WHEEL OUTER OIL SEAL	nos	928		
71	LP0134700A	FRONT DAMPER FT SHOCKER	nos	6		
72	LP0125060	UNIVERSAL JOINT CROSS CUP ASSY (JOINT UNIVERSAL)	nos	92		
73	SL0715140B	RADIATOR FAN COOLING	nos	34		
74	LP6013245A	HOSE INTERCOOLER INLET	nos	19		
75	LPS115100A	WATER PUMP KIT ASSY	nos	91		
76	S992822600	HOSE CLAMP RING TYPE	nos	8		
77	LP6013G60	INJECTOR PIPE NO. 6	nos	6		
78	LP6013714A	RETURN FUEL PIPE	nos	82		
79	LP0115205	RADIATOR CAP	nos	62		
80	LP6013555	FUEL PIPE ASSY	nos	7		
81	LP5142440B	PIPE ASSY NO. 4	nos	8		
82	W02342750C	DIESEL TANK STRAP	nos	1		
83	SL7014100A	LO PUMP	nos	2		
84	LP6013696	HP PUMP (CRS PUMP)	nos	2		

85	LP6014830B	OIL PIPE TC	nos	68		
86	LP6014820A	BY PASS OIL PIPE ASSY	nos	56		
87	S141641341A	ROD	nos	2		
88	LP2411301	ENGINE CRANK SHAFT ASSY	nos	9		
89	SL0111210	C ROD OR CONNECTING ROD	nos	22		
90	SL0123312	CYLINDER LINNER (AY)(SLEEVE)	nos	191		
91	LPS139110	ENGINE MOUNTING KIT OR FOUNDITION PAD	nos	4		
92	LP4944630	QUICK RELEASE VALVE	nos	26		
93	SL0112310A	PUSH ROD	nos	27		
94	LP0810480	OIL LEVEL GUAGE	nos	6		
95	LP6011500	FLY WHEEL ASSY	nos	14		
96	LP6023200	ENGINE PISTON ASSY.	nos	154		
97	LP0127113	DIFF SPACER	nos	60		
98	LPS112110	ENGINE VALVE KIT	nos	15		
99	LP7023105	C ROD BEARING STD	nos	25		
100	SL0110103B	EXH VALVE SEAT	set	72		
101	SL0110102A	INLET VALVE SEAT	set	72		
102	LP0132600	STEERING PUMP	nos	192		
103	LP4910030C	IDLER PULLE ASSY AC	nos	18		
104	LP4943506	REED VALVE ASSY	nos	32		
105	LP4943522	AIR COMP CYLINDER HEAD	nos	10		
106	LP4910020D	ALTERNATOR IDLER PULLY ASSY	nos	105		
107	LP0127251	DIFFERENCIAL PINION SIDE GEAR	nos	33		
108	LP0127255	DIFFERENCIAL PINION STAR GEAR	nos	74		
109	LPS127110	CROWN WHEEL PINION SET (KIT NUT & GS FINAL)	nos	74		
110	W00127301	DIFFERENCIAL SCREW ADJUSTER	nos	1		
111	W02627165	DIFF PINION OIL SEAL	nos	164		
112	LP4910602A	TIMING CASE	nos	9		
113	LPX117201A	MAIN DRIVE GEAR (4TH GEAR)	nos	210		

114	W41246520C	GEAR SLECTOR CABLE	nos	96		
115	LP6016211	CLUTCH HOUSING	nos	18		
116	W50117621B	GEAR HUB CLUTCH	nos	44		
117	W50117622	GEAR HUB SLEEVE	nos	45		
118	LP2617301B	GEAR COUNTER SHAFT ASSY 35 TEETH	nos	122		
119	W50117412C	SHIFT FORK 3RD AND 4TH	nos	35		
120	W50117261C	GEAR HUB CLUTCH	nos	8		
121	LPS117130	GEAR SPRING KEY KIT	nos	213		
122	W50117221E	GEAR MAIN SHAFT ASSY	nos	74		
123	W52117231B	MS 3RD GEAR	nos	172		
124	W50117241A	GEAR HUB CLUTCH	nos	236		
125	W50117242A	GEAR HUB SLEEVE	nos	244		
126	W41246100B	GEAR LEVER ASSY	nos	118		
127	LP6041007	ACCELERATOR PADLE	nos	98		
128	LP4949680	CLUTCH RESERVOIR TANK	nos	14		
129	LBOM03130	TOP COVER GEAR	nos	36		
130	W50117245A	GEAR RING SYNCRONIZER SMALL	nos	642		
131	W50117267	SLEEVE GEAR	nos	5		
132	LP0116460V	CLUTCH PLATE ASSY	nos	325		
133	W50217101B	GEAR BOX HOUSING HONDY OR CASE TRANS	nos	7		
134	W41246510C	GEAR SHIFT CABLE	nos	116		
135	W50117611F	MS 5TH GEAR TOP	nos	80		
136	W50217265C	RING SYNCRONIZER BIG	nos	255		
137	W02345510B	CLUTCH PIPE STEEL	nos	19		
138	SE0116221A	CLUTCH COVER FRONT	nos	10		
139	LP4032510	BALL JOINT LH	nos	19		
140	LP4032450	BALL JOINT RH	nos	35		
141	LP0116410C	PRESSURE PLATE ASSY OR COVER ASSY CLUTCH	nos	152		
142	LPS117120	GEAR SNAP RING KIT	nos	246		
143	W50117416A	FORK SHIFT 5TH AND 6TH	nos	187		
144	W50817251G	MS 2 GEAR	nos	5		

145	W50817308C	CS 5TH GEAR COUNTER TOP 5TH	nos	59		
146	SE0316520A	CLUTCH FORK	nos	6		
147	W50117262A	HUB SLEEVE	nos	33		
148	LPS164400A	KIT CLUTCH REPAIR	nos	105		
149	W00225150	CENTER BEARING	nos	21		
150	ZLP6455450	CLUSTER METER 24 V MULTIPLEX WH	nos	22		
151	LZ6466011	WIPER LINKAGE ASSY ASM	nos	3		
152	W02526154A	REAR WHEEL INNER OIL SEAL OR HUB SEAL	nos	900		
153	LP0126163A REAR	HUB NUT LH RH	nos	58		
154	LP5033306	CAM END SPRING BIG	nos	75		
155	LPS133050	KING PIN SET (STD.)	nos	399		
156	LP4426131	REAR WHEEL HUB	nos	37		
157	LP4926011F	BRAKE CHAMBER BRACKET LH	nos	308		
158	LP4943710A	FT BRAKE CHAMBER ASSY	nos	21		
159	W02526111C	REAR AXLE SHAFT ASSY	nos	58		
160	LP0133061A	FRONT WHEEL HUB	nos	28		
161	LP4926308	ROLLER PIN	nos	18		
162	S997961030	BOLT 14 M10X1.25X30	nos	1000		
163	S997961025	BOLT 14 M10X1.25X25	nos	790		
164	S997961040	BOLT 14 M10X1.25X40	nos	900		
165	S997961020	BOLT 14 M10X1.25X20	nos	560		
166	S136326048	BOLT 14 SET BOLT	nos	1710		
167	S136326049	BOLT 14 SET BOLT	nos	1220		
168	S997960820	HEX FLANGE BOLT M8X1.25X20 (12 NO.)	nos	1220		
169	S997840825	HEX FLANGE BOLT M8X1.25X25 (12 NO.)	nos	1270		
170	S997940830	HEX FLANGE BOLT M8X1.25X30 (12 NO.)	nos	1220		
171	S997960840	HEX FLANGE BOLT M8X1.25X40 (12 NO.)	nos	1245		

172	S997960850	HEX FLANGE BOLT M8X1.25X50 (12 NO.)	nos	1245		
173	S997960855	HEX FLANGE BOLT M8X1.25X55 (12 NO.)	nos	1220		
174	S997960860	HEX FLANGE BOLT M8X1.25X60 (12 NO.)	nos	1245		
175	S997960870	HEX FLANGE BOLT M8X1.25X70 (12 NO.)	nos	1270		
176	S997960890	HEX FLANGE BOLT M8X1.25X90 (12 NO.)	nos	1245		
177	S997960616	HEX FLANGE BOLT M6X1X25 (10 MM)	nos	1020		
178	S997960625	HEX FLANGE BOLT M6X1X25 (10 MM)	nos	920		
179	S997960630	HEX FLANGE BOLT M6X1X30 (10 MM)	nos	1070		
180	S997961465	HEX FLANGE BOLT M14X1.5X65 (19 NO.)	nos	1500		
181	S997961475	HEX FLANGE BOLT M14X1.5X75 (19 NO.)	nos	1510		
182	SL0211511G	BOLT FLY WHEEL LOCK	nos	390		
183	S999400801	NUT 12 NO. (shaft)	nos	8910		
184	S999401000	NUT 14 NO. (shaft)	nos	8888		
185	S999710800	PLAIN WASHER	nos	7700		
186	S999510818	SPRING WASHER	nos	7700		
187	997961045	EGR Bolt Flange	nos	440		
188	LPS132990	DRAG LINK ROD ASSY	nos	110		
189	LP0234153	STABLIZER BUSH	nos	1100		
190	LP3234018A	FT LEAF NO. 8	nos	55		
191	LP4040560	FRONT PIPE ASSY (CYLINDER PIPE) (FOR NEW TURBO CHARGER)	nos	15		
192	LP0151871A	REAR MUD FLAP	nos	184		
193	LP6040300	CATALIC CONVERTOR BS IV	nos	7		
194	S999212400	HEX NUT	nos	1700		
195	S909461000	SHAFT BOLT LOCK NUT	nos	2506		
196	LP6013703	GASKET EGR COOLER	nos	19		
197	S21115173	THERMOSTATE PACKING	nos	12		

198	W02342110K	FUEL TANK ASSY	nos	7		
199	W06538751	RADIATOR BRACKET RH	nos	15		
200	LP0113363	RUBBER INSULATION	nos	71		
201	GS1615766	HOSE CLAMP TB 64 NO	nos	205		
202	GS1615762	HOSE CLAMP TB 62 NO	nos	205		
203	LP6013601	VALVE HOUSING EGR	nos	1		
204	W07032410A	PIPE ASSY NO. 1	nos	6		
205	LP6013707B	EGR COOLER PIPE OUTER	nos	95		
206	SL0723815A	VALVE ASSY	nos	19		
207	W02341380	CLUTCH FLEXIBLE PIPE TVS SGS A 70006	nos	37		
208	WC2913740	ECU BSIV BOSCH DIESEL 10 BD	nos	22		
209	LP4942752	BANJO BOLT 36 NO.	nos	22		
210	LPS6013699	KIT EGR COOLER	nos	13		
211	LP6013G10	INJECTOR PIPE NO. 1 (FUEL PIPE)	nos	20		
212	S082043131	ROD PUSH CLUTCH	nos	12		
213	LP0126061	PLUG OIL LEVEL	nos	22		
214	LP6013708	EGR COOLER PIPE IN	nos	68		
215	LP6014295	PIPE ASSY OIL IN AIR COMP	nos	2		
216	SE0110730	VALVE OIL JET	nos	11		
217	LP0110710	OIL JET	nos	37		
218	SE0112118	CAP VALVE	nos	45		
219	LP2423206	PISTON RING BSIV	nos	47		
220	LP5018303A	IAT MAP SENSOR	nos	77		
221	LP6040105	SILENCER BRACKET	nos	33		
222	LP6013693	RAIL SPACER	nos	40		
223	W06532470A	STEARING HOSE RETURN	nos	28		
224	LP6014810	OIL PIPE ASSY TC	nos	51		

225	SLA110900	ENGINE END PLATE	nos	22		
226	LP6013692	SENSOR RAIL SENSOR	nos	77		
227	LPS2410300A	ENGINE BLOCK KIT WITH LINER	nos	4		
228	SL0113126	GASKET SHUT VALVE	nos	1		
229	SL7014240C	STRAINER OIL PIPE	nos	2		
230	TF0112114B	COTTER VALVE	nos	47		
231	LPS110320	KIT ENGINE PLUG	nos	9		
232	LP0132980A	STEERING WHEEL	nos	1		
233	LP4942440G	COMP DELIVERY PIPE ASSY	nos	2		
234	LP4910120E	AIR COMPRESSOR BRACKET	nos	1		
235	LP4967070B	PRESSURE TRANSDUCER REAR	nos	17		
236	LP4967060C	PRESSURE TRANSDUCER FRONT	nos	17		
237	LP4942352B	PIPE COMPRESSOR DELIVERY-3	nos	6		
238	SL0115131B	PULLEY WATER PUMP	nos	9		
239	W00225240	PROPELLER SHAFT CENTER FLANGE COMPANION	nos	16		
240	LP0125220	CENTER SHAFT SLEEVE AND YOKE ASSY	nos	3		
241	LP0132301	STEERING KNUCKLE ARM UPPER	nos	8		
242	WC0615611	WATER LEVEL SENSOR WASHER	nos	1540		
243	LP0263044	RUBBER CHANNEL 4 TYPE	mtr	420		
244	LZ1569605	DRIVER DOOR LOCK INNER	nos	69		
245	W00127171	DIFF DISTANCE PIECE	nos	101		
246	W00127121A	PINION FLANGE	nos	16		
247	LP0127150	CARRIER DIFFERENTIAL (DIFF HOUSING)	nos	11		
248	LZ6469611	FILTER REGULATOR ASSY	nos	9		
249	LP0114401	BODY BY PASS FILTER	nos	7		

250	S50116103	MAIN DRIVE GEAR SEAL	nos	30		
251	W00125310	SUPPORT CENTER BEARING BRACKET	nos	4		
252	LP0141086	CLUTCH PADLE SPRING	nos	119		
253	P50117283	GEAR MS NEEDLE BEARING	nos	84		
254	LPS139120	GEAR BOX MOUNTING KIT FOUNDATION PAD	nos	57		
255	W50117761	CLUTCH COVER BEARING	nos	21		
256	W50217400A	GEAR SET SPEEDO	nos	104		
257	LBOM27002	DIFFERENTIAL ASSY STD	nos	2		
258	LP0123113	ENGINE MAIN BEARING 0.30	set	2		
259	LP0123108	ENGINE C. ROD BEARING 0.30	set	2		
260	SO0166122	SWITCH LIGHT & TURN	nos	66		
261	S997051110	FUSE 10 AMP	nos	1100		
262	S997051115	FUSE 15 AMP	nos	1100		
263	S997051120	FUSE 20 AMP	nos	1100		
264	S997051103	FUSE 30 AMP	nos	1100		
265	LP0151150A	BACK LIGHT ASSY (LAMP COMBINATION)	nos	110		
266	LP5067260B	BATTERY CUTT OFF SWITCH	nos	66		
267	LP6418385	ALTERNATOR BRACKET (AC)	nos	2		
268	LP6418330	ALTERNATOR ASSY AC BUS 24 V 150 AMP W/O VACCUM PUMP	nos	2		
269	LP6066120	RELAY 12 V 30 A FWD	nos	25		
270	LP6018511	CAM PHASE SHAFT SENSOR	nos	2		
271	LP0124X19	S S POLE SCREW	nos	36		
272	LZ1766221	ROOF LIGHT ASSY LED 24V	nos	66		
273	LPS109010C	IGNITION SWITCH (KEY KIT SET)	nos	4		
274	LZ0266044	CONVERTOR 24V TO 12 V WITH CONNECTOR KIT OR DC CONVERTOR	nos	3		
275	LZ5166036	FRONT INDICATOR ASSY.	nos	46		

276	ZLP6466750	24 V POWER MODULE 33 FOR MULTIPLEX	nos	16		
277	LP4943507	AIR COMP REPAIR KIT OR MINOR KIT MSD 1/185	nos	588		
278	LP0126143	REAR HUB BOLT LH	nos	60		
279	LP0126133	REAR HUB BOLT RH	nos	60		
280	LP0126161A FRONT	HUB NUT LH RH	nos	48		
281	LP4926012F	BRAKE CHAMBER BRACKET RH	nos	112		
282	S131633057	KING PIN SHIM	nos	559		
283	W02333042A	FT WHEEL CHECK NUT	nos	10		
284	LP4926221	REAR WHEEL BRAKE SHOE ASSY	nos	44		
285	LP4926350	REAR WHEEL BRAKE SHOE ASSY LH RH	nos	35		
286	LP4942413	T CONNECTOR	nos	3		
287	LP4926383	CAM SHAFT BRACKET	nos	13		
288	LP0133071	FRONT WHEEL CUP	nos	65		
289	LP5033300	FRONT SHOE ASSY LH+RH	nos	7		
290	S999637910	GEAR SHIM SMALL	nos	1100		
291	S999637930	GEAR SHIM BIG	nos	1100		
292	S998511028	STUD	nos	200		
293	S997890825A	STUD	nos	210		
294	S997890845A	STUD	nos	210		
295	LP0112134A	NUT	nos	400		
296	SE0140180	BRACKET	nos	80		
297	LP2440351	BRACKET	nos	80		
298	LP4914290B	OIL PIPE RETURN	nos	40		
299	LP2414412	GASKET	nos	400		
300	LP0234776	RETAINER	nos	2000		

301	LP5013J21	GEAR DISTRIBUTOR	nos	4		
302	LP6013802C	FLANGE GEAR MOUNTING	nos	4		
303	LP6014381	CONNECTOR BOLT	nos	80		
304	LP6040846	TAIL PIPE BS IV	nos	40		
305	SE0110715	GASKET OIL JET	nos	400		
306	LP4943519	RING SET STD (AIR COMPRESSOR)	set	40		
307	LP4943501	BOLT (AIR COMPRESSOR)	nos	400		
308	LP4943502	WASHER (AIR COMPRESSOR)	nos	400		
309	LP4943525	OIL SEAL (AIR COMPRESSOR)	nos	40		
310	S995641800	GASKET DRAIN PLUG	nos	1200		
311	LP6012403	PIN DOWEL	nos	40		
312	S998520828	STUD	nos	24		
313	997960616	BOLT	nos	40		

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

b) The Tender will be allotted item wise on the basis on discount offered by the bidder.

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._____

Email I.D._____

CHANDIGARH ADMINISTRATION

TRANSPORT DEPARTMENT,
U.T., 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 (EMD) 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 Director Transport, U.T., 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 Registered firms/Companies/Proprietor, Location of its office with complete address both residential and permanent and Telephone/Fax Nos. given or not?	Yes/No
2.	Whether the Bid Guarantee (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 PAN/TAN No/GST registration certificate issued by the competent authority has been attached or not ?	Yes/No
6.	Whether an self attested copy of authorization certificate of dealership/distributorship issued from M/s SML ISUZU for the supply of spare parts for SML vehicle/buses, have 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. 25.00 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: _____ Signature of Tenderer_____

Dated: _____ Full Name of the Tenderer_____

Address_____

_____

OFFICE OF THE DIRECTOR THE DIRECTOR TRANSPORT-CUM-CEO, CHANDIGARH CITY BUS SERVICES SOCIETY, PLOT NO. 701, INDUSTRIAL AREA, PHASE-I, CHANDIGARH.

No._____/SA/DC(F&A)/CCBSS/2023 Dated,

To

The Director Public Relations,
UT, Chandigarh.

Subject: e-tender Notice.

Please refer to the subject cited above.

Enclosed e-tender Notice may please be got published in three leading newspapers (one English in Delhi Edition and One Hindi & One Punjabi in Chandigarh Edition) on _____.

You are requested to furnish the clipping of the said advertisement or ask the concerned newspaper agencies to furnish the same to this office immediately.

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

Endst No. SA/DC(F&A)/CCBSS/2023/ Dated, Chandigarh, the

A copy of the above along with the copy of the e-tender Notice is forwarded to the Incharge Computer Cell, CTU, Chandigarh for e-mail to DPR, UT, Chandigarh and to place the said Notice and detailed Terms & conditions of the e-tender on the website of Chandigarh Administration as well as website of this Undertaking.

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

Subject: - Tender for the purchase of Spare Parts on discount basis for SML Buses of CTU.

In this regard, it is submitted that this office has awarded the contract for the supply of spare parts of SML buses of this undertaking to M/s Kay Bee Motors, Motor Market, Mani Majra, Chandigarh on discount basis vide this office memo No.SPA/CTU/2018/4168, dated 12.04.2018 for a period of one year i.e. w.e.f 12.04.2018 to 11.04.2019. Since, now, the period of this contract is going to be expired on 12.04.2019. Hence, if approved we may invite the tender as a fresh on the same terms and conditions as already approved by the Competent Authority (copy is placed below) for the next year will be commencing from 12.04.2019**. The total cost of the tender comes to Rs.65-70 Lakh (approx)**

The draft tender notice and terms and conditions has been prepared and is submitted for approval, checking and signature and fixing the date and time for publishing the same.

Submitted Please.

Subject: - Tender for the purchase of SML Spare Parts on discount basis for SML Buses of CTU, Depot-II

Please refer to the subject cited above.

It is submitted that the requirement / demand dated 19-5-2022 for SML ISUZU Buses Spare Parts are required for the maintenance of SML buses as the vendor of CMC back out from the CAMC Contract with regard to their legal notice dated 29-9-2021, which has been expired on 28-1-2022. After 29.01.2022 CCBSS would be left on its own to maintain the fleet of 170 said buses, preparation of which needs to be urgently taken up. Hence, CCBSS is having no option but to purchase Spare Parts, Equipments / machineries and misc items / hardware items etc. as contingency backup for the maintenance of these buses so that services are not hampered. The approval of the Governing Body of CCBSS in its ____ meeting dated _____ has been accorded for the procurement of Spare Parts, Equipments / machineries and misc items / hardware items etc.

In this connection, it is submitted that e-tender was floated for the purchase of Spare parts for SML Buses, Depot-II, CCBSS, Chandigarh vide reference No. SA/DC9F&A)/CCBSS/2022/424, dated 11-4-2022. The e-tender was opened on 22-4-2022 in the room of Computer Cell, CTU and in response of the e-tender, only one firm was participated online. Accordingly, the approval has been taken for the floating of re-tender at NP 15 ante.

Further, the re-tender was invited vide SA/DC9F&A)/CCBSS/2022/424, dated 9-5-2022 and the date of opening has been fixed on 21-5-2022. Further, the pre-bid meeting was held on 13-5-2022 at Command Control Centre, ISBT-43. Accordingly as per minutes of meeting, the requirement of Spare parts has been revised and the corrigendum / addendum was published vide this office letter No. 1236/SA/DC(F&A)/CCBSS/2022, dated 19-5-2022 in which the e-tender was extended and the last date of the opening of e-tender was fixed on 30-5-2022.

In response of the e-tender, only one firm has been participated online in the tender and two nos. of EMDs have been received in the office i.e M/s Kay Bee Motors, Chandigarh and M/s ACOFT Trucking Private Ltd, Solan.

In this regard, it is submitted that this office is having the price list of SML parts as per Catalogue obtained from SML and accordingly purchasing

the SML parts as per requirement on discount basis on the price list of SML as applicable from time to time. It is also added that the price list has been revised by the SML w.e.f 01.06.2022.

In view of the directions of the Finance Secretary, Chandigarh Administration vide Memo No. 19/PEO/(CII)/2019/780, dated 18-7-2019 is amended to the following extent:

> ***Äs per provision of GFR and delegation of Financial Power Rules, the Items which are not available on GeM shall be purchased by the Head of the Department as per his competency on the recommendation and certificate given by the Head of Office regarding non-availability of item on GeM***".

Further, the spare parts of SML ISUZU Buses have been searched in GeM and found that spare part for SML ISUZU Buses is not available in GeM.

Keeping in view above and due to requirement of the spare parts to avoid the detention of buses, the tender is required to be floated. Accordingly, a draft tender on the discount rates basis (in % percentage) for the supply of spare parts of SML ISUZU Buses at Depot-II, CCBSS on the price list of SML/SML ISUZU including all Taxes/GST and landed rate as per BOQ for a period of 1 (one) year has been prepared. The estimated approximately cost of the tender is Rs. 4.00 Crores.

Submitted for approval please.

Subject: - e-Tender for the purchase of SML Spare Parts on discount basis for SML Buses of CTU, Depot-II

Kindly refer to the observation of worthy General Manager-I at NP-6 (ante), in this regard, it is submitted that the tentative list of items (part-wise) has been prepared as per the items purchased in the previous year which is placed below at Flag-'A' for kind reference. In this regard, it is submitted that this office is having the price list of SML parts in pdf file directly obtained from SML and accordingly purchasing the SML parts as per requirement on discount basis on the price list of SML as applicable from time to time. It is also added that the price list has not been revised in the last year i.e. during the existing contract period and now the price list has been revised by the SML w.e.f 01.04.2019.

Since the tenure of the contract has been completed on 11.04.2019 and this office has extended the said contract in r/o the existing vendor M/s Kay Bee Motors (a authorized distributor of M/s SML) further for next three month or till the finalization of this tender.

In view of the directions of the Finance Secretary in the meeting held on 09.05.2019, we have searched the items i.e. SML spare parts mentioned in the **list for which the said tender is to be invited and found that such type of spare parts are not found available on the Gem portal. It is also pertinent to mention here that these spare parts for SML buses are on the based of OEM for commercial Vehicles and can only be available with the OEMs or their authorized dealer/distributors**. The copy of the print taken from Gem portal is enclosed herewith at flag-'B' for kind reference. Keeping in view above and due to urgency of the material to avoid the detention of buses, the instant tender needs to be floated.

The total <u>contract value of this tender will come to Rs.65-70 Lakh</u> which is under the Competency of worthy Director Transport (being the head of Department) vide Notification dated 25.04.2018 issued by Finance Department, Chandigarh Administration. (copy placed below at Flag-'B')

Keeping in view of the above, the draft tender documents and draft letter to DPR is submitted for approval and signature please.

Subject: - e-Tender for the purchase of SML Spare Parts on discount basis for SML Buses of CTU, Depot-II

Kindly refer to the observation of worthy General Manager-I at NP-6 (ante), in this regard, it is submitted that we have again searched some items of SML spare parts mentioned in the **list for which the said tender is to be invited and found that such type of spare parts are not found available on the Gem portal.**

It is also pertinent to mention here that these spare parts for SML buses are on the based of OEM for commercial Vehicles and can only be available with the OEMs or their authorized dealer/distributors. The copy of the print taken from Gem portal is enclosed herewith at flag-'B' for kind reference. Keeping in view above and due to urgency of the material to avoid the detention of buses, the instant tender needs to be floated.

The total <u>contract value of this tender will come to Rs.65-70 Lakh</u> which is under the Competency of worthy Director Transport (being the head of Department) vide Notification dated 25.04.2018 issued by Finance Department, Chandigarh Administration. (copy placed below at Flag-'B')

Keeping in view of the above, the draft tender documents and draft letter to DPR is re-submitted for approval and signature please.

OFFICE OF THE DIVISIONAL MANAGER CTU & DIRECTOR TRANSPORT,UNION TERRITORY; CHANDIGARH.

No. SPA/CTU/2019/
Dated _____

CORRIGENDUM.

Refer to notice No.SPA/CTU/2019/5649, dated 11.06.2019 inviting e-tender for the purchase of spare parts for SML buses of CTU on discount basis appeared in the leading newspapers on 12.06.2019 and also displayed on the website of this undertaking. Due to administrative reasons, the date of receiving of tenders is hereby

extended from 03.07.2019 upto 14:00 hrs to 15.07.2019 upto 14:00 hrs and the date of opening of Technical Bid is extended from 03.07.2019 at 15:00 hrs to 15.07.2019 at 15:00 hrs.

The other terms and conditions will remain the same.

General Manager-I
For Divisional Manager, CTU &
Director Transport,
U.T. Chandigarh

OFFICE OF THE DIVISIONAL MANAGER CTU & DIRECTOR TRANSPORT
UNION TERRITORY,CHANDIGARH

No. SPA/CTU/2019/ Dated, Chandigarh the

To

The Director Public Relations,
U.T. Chandigarh.

Subject: CORRIGENDUM.

Enclosed corrigendum Notice may please be got published in the three leading newspapers including one National Daily (one English, One Hindi and One Punjabi) **on 03-07-2019.**

You are requested to furnish the clipping of the said advertisement or ask the concerned newspaper agencies to furnish the same to this office immediately.

General Manager-I
For Divisional Manager, CTU &
Director Transport,
U.T. Chandigarh

Endst.No. SPA/CTU/2019/ Dated, Chandigarh, the

A copy of the above along with the copy of the corrigendum notice is forwarded to the Incharge Computer Cell, CTU, Chandigarh for e-mail to D.P.R., U.T., Chandigarh and to place the said Notice and detailed Terms and conditions of the e-tender on the website of this Undertaking.

General Manager-I
For Divisional Manager, CTU &
Director Transport,
U.T. Chandigarh

Subject:-Tender for the purchase of Spare Parts for SML Buses of CTU- opening of technical bid.

This office has invited e-tender from the authorized distributor/dealers of SML for the purchase of spare parts for SML buses of CTU on discount offer basis vide tender notice SPA/CTU/2019/5649, dated 11.06.2019 and its corrigendum memo No.SPA/CTU/2019/ 6173, dated 02.07.2019 (Tender ID No.2019_CHD_50081_1). The said tender was published in three leading news papers and also displayed on the website of e-tendering and website of CTU. In response to this tender, the following bidder has participated and uploaded their technical bids/papers upto date of closing i.e. 15.07.2019 up to 2.00 pm as per scrutiny statement is below:-

1. **M/s. KAY BEE MOTORS, SCF 304, Motor Market, Mani Majra, Chandigarh**.
2. **M/s INDERSONS NOTORS PVT. LTD. , 17-C New Colony, Model Basti, New Delhi-5**

1. **Scrutiny Statement for the tender ID No.2019_CHD_50081_1 of bidder-1.**

Sr. No.	**Particulars**	**Bidder-1** **M/s. KAY BEE MOTORS, SCF 304, Motor Market, Mani Majra, Chandigarh**	**CTU Comments (Reference to the Technical bid documents uploaded by bidder)**
1.	Name of the bidding firm and location of its office with complete address and telephone	SCF 304, Motor Market, Mani Majra, Chandigarh	Ok Attached at Pg. No.2
2.	Authorization certificate of dealer/distributor issued by M/s SML ISUZU Ltd (Manufacturer of SML spares)	Attached authorization certificate as distributor issued by SML ISUZU Ltd vide dated nil valid upto 31.3.2020 **Page-3**	OK attached at Pg No.3
3.	Earnest Money Deposit of Rs.1,50,000/- in the shape of DD/FDR/BG	Attached DD No.124988, dt 11.07.2019 of Rs.1,50,000- of PNB, M. Majra.	Found Correct. Attached at Pg. No.4/85 Also submitted physically.
4.	Financial turnover of Rs.25 Lakh in the balance sheet for last 3 year preceding years ending on 31.3.2018 duly attested by CA with copy of ITR	Attached 2015-16, Rs.5,33,29,010/- P-25 2016-17, Rs.5,96,08,914/- P-44 2017-18, Rs.6,11,34,597/- P-65 ITR at **Page No.75, 79 &**	OK

		71	
5.	GST registration/ PAN	GST No. 04AHAPS5136J1ZD PAN No. AHAPS5136J **Page No.5 & 6**	Ok
6.	Affidavit/undertaking on stamp paper duly attested by the Oath Commissioner/ Public Notary regarding non blacklisting the firm & with regard to abide the terms and conditions and that the quoted rates in the tender are not more/higher than the market prevailing rate and the same are also applicable to other STUs	Attached **Page No.1 & 2**	Ok
7.	Terms and conditions duly signed each page	Attached duly signed **Page- 7 to 14**	OK
	REMARKS : QUALIFIED TECHNICALLY		
2.	**Scrutiny Statement for the tender ID No.2019_CHD_50081_1 of bidder-2.**		
Sr. No.	**Particulars**	**Bidder-2 M/s. INDERSONS NOTORS PVT. LTD., 17-C New Colony, Model Basti, New Delhi-5**	**CTU Comments (Reference to the Technical bid documents uploaded by bidder)**
1.	Name of the bidding firm and location of its office with complete address and telephone	17-C New Colony, Model Basti, New Delhi-5 Mob-9810062664	Ok Attached at Pg. No.3
2.	Authorization certificate of dealer/distributor issued by M/s SML ISUZU Ltd (Manufacturer of SML spares)	Attached authorization certificate as distributor issued by SML ISUZU Ltd vide dated 12.7.19 valid upto continue **Page-3**	OK attached at Pg No.3
3.	Earnest Money Deposit of Rs.1,50,000/- in the shape of DD/FDR/BG	Attached DD No.228819, dt 12.07.2019 of Rs.1,50,000- of SBI Model Basti Delhi. **Pg. No.4/25**	Found Correct. Attached at Pg. No.4/25 Also submitted physically.
4.	Financial turnover of Rs.25 Lakh in the balance sheet for last 3 year preceding years ending on 31.3.2018 duly attested by CA with copy of ITR	Attached 2015-16, Rs.29,87,58,962/- P-49 2016-17, Rs.51,60,41,231/- P-57 2017-18, Rs 34,86,46,154./-P-66 ITR at **Page No.44, 52,& 61**	OK
5.	GST registration/ PAN	GST No.	

		07AAAC10697L1ZA PAN No. AAAC10697L **Page No.11 & 14**	Ok
6.	Affidavit/undertaking on stamp paper duly attested by the Oath Commissioner/ Public Notary regarding non blacklisting the firm & with regard to abide the terms and conditions and that the quoted rates in the tender are not more/higher than the market prevailing rate and the same are also applicable to other STUs	Attached **Page No.1**	Ok
7.	Terms and conditions duly signed each page	Attached duly signed **Page-17 to 24**	OK
		REMARKS : QUALIFIED TECHNICALLY	

On scrutiny of the documents as downloaded from the website of the Chandigarh Administration i.e. etendering, the committee founds **that both the above said bidder has been qualified technically. Hence the committee recommends to open the financial bids of the above said both firm/bidders.**

It is also stated that the spare parts for SML buses (for this tender) has been searched on the Gem Portal by GeM Cell Incharge and the same are not available on GeM.

WM-I AO-II AO(H) GM-I

Subject:-Tender for the purchase of Spare Parts for SML Buses of CTU-Allotment the contract thereof.

This office has invited e-tender from the authorized distributor/dealers of SML for the purchase of spare parts for SML buses of CTU on discount offer basis vide tender notice SPA/CTU/2019/5649, dated 11.06.2019 and its corrigendum memo No.SPA/CTU/2019/ 6173, dated 02.07.2019 (Tender ID No.2019_CHD_50081_1). The said tender was published in three leading news papers and also displayed on the website of e-tendering and website of CTU. In response to this tender, the following bidder has participated and uploaded their technical bids/papers upto date of closing i.e. 15.07.2019 up to 2.00 pm as per scrutiny statement is below:-

1. **M/s. KAY BEE MOTORS, SCF 304, Motor Market, Mani Majra, Chandigarh**.
2. **M/s INDERSONS NOTORS PVT. LTD. 17-C New Colony, Model Basti, New Delhi-5**

1.Scrutiny Statement for the tender ID No.2019_CHD_50081_1 of bidder-1.

Sr. No.	**Particulars**	**Bidder-1** **M/s. KAY BEE MOTORS, SCF 304, Motor Market, Mani Majra, Chandigarh**	**CTU Comments (Reference to the Technical bid documents uploaded by bidder)**
1.	Name of the bidding firm and location of its office with complete address and telephone	SCF 304, Motor Market, Mani Majra, Chandigarh	Ok Attached at Pg. No.2
2.	Authorization certificate of dealer/distributor issued by M/s SML ISUZU Ltd (Manufacturer of SML spares)	Attached authorization certificate as distributor issued by SML ISUZU Ltd vide dated nil valid upto 31.3.2020 **Page-3**	OK attached at Pg No.3
3.	Earnest Money Deposit of Rs.1,50,000/- in the shape of DD/FDR/BG	Attached DD No.124988, dt 11.07.2019 of	Found Correct. Attached at Pg. No.4/85 Also

		Rs.1,50,000- of PNB, M. Majra.	submitted physically.
4.	Financial turnover of Rs.25 Lakh in the balance sheet for last 3 year preceding years ending on 31.3.2018 duly attested by CA with copy of ITR	Attached 2015-16, Rs.5,33,29,010/- P-25 2016-17, Rs.5,96,08,914/- P-44 2017-18, Rs.6,11,34,597/- P-65 ITR at **Page No.75, 79 & 71**	OK
5.	GST registration/ PAN	GST No. 04AHAPS5136J1ZD PAN No. AHAPS5136J **Page No.5 & 6**	Ok
6.	Affidavit/undertaking on stamp paper duly attested by the Oath Commissioner/ Public Notary regarding non blacklisting the firm & with regard to abide the terms and conditions and that the quoted rates in the tender are not more/higher than the market prevailing rate and the same are also applicable to other STUs	Attached **Page No.1 & 2**	Ok
7.	Terms and conditions duly signed each page	Attached duly signed **Page- 7 to 14**	OK
	REMARKS : QUALIFIED TECHNICALLY		

2. Scrutiny Statement for the tender ID No.2019_CHD_50081_1 of bidder-2.

Sr. No.	**Particulars**	**Bidder-2** **M/s. INDERSONS NOTORS PVT. LTD., 17-C New Colony, Model Basti, New Delhi-5**	**CTU Comments (Reference to the Technical bid documents uploaded by bidder)**
1.	Name of the bidding firm and location of its office with complete address and telephone	17-C New Colony, Model Basti, New Delhi-5 Mob-9810062664	Ok Attached at Pg. No.3
2.	Authorization certificate of dealer/distributor issued by M/s SML ISUZU Ltd (Manufacturer of SML spares)	Attached authorization certificate as distributor issued by SML ISUZU Ltd vide dated 12.7.19 valid upto continue **Page-3**	OK attached at Pg No.3
3.	Earnest Money Deposit of Rs.1,50,000/- in the shape of DD/FDR/BG	Attached DD No.228819, dt 12.07.2019 of Rs.1,50,000- of SBI Model Basti Delhi. **Pg.**	Found Correct. Attached at Pg. No.4/25 Also submitted physically.

		No.4/25	
4.	Financial turnover of Rs.25 Lakh in the balance sheet for last 3 year preceding years ending on 31.3.2018 duly attested by CA with copy of ITR	Attached 2015-16, Rs.29,87,58,962/- P-49 2016-17, Rs.51,60,41,231/- P-57 2017-18, Rs 34,86,46,154./-P-66 ITR at **Page No.44, 52,& 61**	OK
5.	GST registration/ PAN	GST No. 07AAAC10697L1ZA PAN No. AAAC10697L **Page No.11 & 14**	Ok
6.	Affidavit/undertaking on stamp paper duly attested by the Oath Commissioner/ Public Notary regarding non blacklisting the firm & with regard to abide the terms and conditions and that the quoted rates in the tender are not more/higher than the market prevailing rate and the same are also applicable to other STUs	Attached **Page No.1**	Ok
7.	Terms and conditions duly signed each page	Attached duly signed **Page-17 to 24**	OK
	REMARKS : QUALIFIED TECHNICALLY		

On scrutiny of the documents as downloaded from the website of the Chandigarh Administration i.e. etendering, the committee founds that the documents/bids submitted by following bidders found in order and qualified technically as per DNIT/tender documents. Accordingly, the committee has been decided to open the Financial Bids of the above bidders.

At second stage, the financial bids in respect of the above bidder, who has qualified in the technical bids, was downloaded from the website on 13.08.2019 by the committee members. The rates quoted by the bidders are reproduced as under:-

Sr. No.	**Name and address of item/bidder**	**Rate Quoted by the bidders in % percentage as discount on the price list of SML ISUZU including all taxes/GST and landed rates**	**REMARKS**

		for the supply of spare parts for SML buses of CTU.	
1.	**M/s INDERSONS MOTORS PVT. LTD. 17-C New Colony, Model Basti, New Delhi-5** (an authorized dealer of M/s SML ISUZU)	30%	**HIGHEST-1**
2.	**M/s. KAY BEE MOTORS, SCF 304, Motor Market, Mani Majra, Chandigarh**.(an authorized distributor of M/s SML ISUZU)	**23.50%**	HIGHEST-2

From the perusal of above said discount rates offered by M/s INDERSONS MOTORS PVT. LTD. 17-C New Colony, Model Basti, New Delhi-5 (an authorized dealer of M/s SML ISUZU) for the purchase of spare parts for SML buses of CTU is found to be the HIGHEST. Thus, the committee recommends that:-

1. The spare parts for SML buses of Chandigarh Transport Undertaking, Chandigarh may be purchased from **M/s INDERSONS MOTORS PVT. LTD. Delhi** (an authorized dealer of M/s SML ISUZU Ltd) on discount basis **(i.e @ 30% discount on MRP/price list of M/s SML/SML ISUZU Ltd as applicable from time to time**) being HIGHEST discount quoted in the tender online for a period of one year and accordingly may be asked to the above said successful bidder to deposit the performance security to this office as per terms and conditions of the tender documents.
2. The EMD of the unsuccessful bidder M/s KAY BEE MOTORS, SCF 304, Motor Market, Mani Majra, Chandigarh may be released immediately after the allotment of contract to the above successful and Highest-1 bidder.
3. The EMD of the successful bidder M/s INDERSONS MOTORS PVT. LTD. Delhi may be released immediately after deposited the performance security as per terms of the tender.

WM-I **AO-II** **AO (H)** **GM-I/III**

CTU **CTU** **CTU** **CTU**

OFFICE OF THE DIVISIONAL MANAGER CTU & DIRECTOR TRANSPORT, U.T., CHANDIGARH.

No. SPA/CTU/2019/ Dated, Chandigarh the

To

M/s INDERSONS MOTORS PVT. LTD.
17-C New Colony, Model Basti,
New Delhi-5.

Subject: Contract for the purchase of spare parts for SML buses of CTU - approval thereof.

Reference: Your tender dated 15.07.2019 (date of opening the technical bids) on the subject cited above.

The rates quoted by you for the supply of spare parts of SML/SML ISUZU Limited for SML buses of CTU for a period of one year from the date of issue of this letter are hereby accepted on the terms and conditions of the tender. The details of approved rates are given below:-

Sr. No.	Description	Discount Rate (FOR destination, Landed rates inclusive of all taxes)
1	SML/SML ISUZU spare parts for the SML buses of CTU.	30% (Thirty Percent) discount on MRP/Price list of SML/SML ISUZU Limited.

It is requested to deposit a sum of **Rs.3,50,000/- (Rupees: Three Lakhs Fifty Thousand only) i.e. 5% of the total contract value (Total approx contract value Rs.70,00,00/- x 5% = Rs.3,50,000/-**) as performance security to this office in the shape of Fixed Deposited Receipt (FDR) from a scheduled bank or a Bank Guarantee in favour of "Director Transport, UT, Chandigarh" which should be valid for a period of fifteen months within a period of thirty (30) days from the date of issue of this letter.

In the event of your failure to submit FDR or Bank Guarantee mentioned above within thirty (30) days from the date of issue of this letter, it shall be presumed that you are not interested to enter into the contract/agreement and further action as per terms and conditions of the tender notice shall be taken in the matter.

Asstt. Controller (F&A)
for Divisional Manager
CTU &

Director Transport,
U,T., Chandigarh.

Endst No_____/SPA/CTU/2019 Dated, Chandigarh, the

A copy is forwarded to the following for information and necessary action: -

1. PA to DT. CTU, Chandigarh for the kind information of worthy D.T., CTU, Chandigarh w.r.t approval dated 3-9-2019.
2. General Manager, CTU, Depot No. I, Chandigarh.
3. General Manager, CCBSS, Depot No. II, Chandigarh.
4. Asstt. Controller (F&A) (Purchase), CTU, Chandigarh.
5. Works Manager, CTU, Depot No. I, Chandigarh.
6. Works Manager, CCBSS, Depot No. I, Chandigarh.
7. Chief Store Keeper, main Store (Depot-I) CTU, Chandigarh. In case of any discrepancies found in the material i.e change in quantity & make of the material, the material in question be not taken in the store inventory and it must be intimated to this office within three days positively, failing which it shall be presumed that nothing is wrong in the material to be supplied by the above said firm. He is further directed to follow up the matter with the concerned firm and may contact. **Sh. Narinder Pal Singh. Managing Director Tel No. 01123525318** and **Sh. BM Sawhney Mob : 9810062664**.
8. CSK/SK, Depot No. II, Chandigarh.

Asstt. Controller (F&A)
for Divisional Manager
CTU &

Director Transport,
U,T.,Chandigarh

OFFICE OF THE DIVISIONAL MANAGER CTU & DIRECTOR TRANSPORT
UNION TERRITORY, CHANDIGARH

No. SPA/CTU/2019/
Dated: 11.06.2019

E-TENDER NOTICE

The Chandigarh Transport Undertaking is inviting e-tender (online tender) from the Dealers/ Distributors who is authorized from SML ISUZU for the supply of spare parts of the SML Vehicles/ Buses for the CTU, Chandigarh. The prospective bidders can also be visit in the office of CTU during office hours on any working day by contacting General Manager, Asstt. Controller (F&A), CTU-II/Works Manager-I/Store Purchase Assistant (SPA) or mail Id ctu-chd@nic.in CTU Administrative Block, Plot No. 701, Industrial Area, Phase I, Chandigarh for any kind of information/ clarification with regard to the items.

5. Tenderers are required to quote their discount rates (in % percentage) for the supply of spare parts of SML Vehicles on the price list of SML/SML ISUZU including all Taxes/GST and landed rate as per BOQ for a period of 1 (one) year.

6. Each Tenderer must submit in physical form a demand draft/FDR/Bank Guarantee of **Rs. 1,50,000/- (Rupees: One Lakh, Fifty Thousand Only) as Earnest Money deposit (EMD)** drawn on any Scheduled bank at Chandigarh in favour of Divisional Manager CTU & Director Transport, U.T., Chandigarh in the office of Divisional manager, CTU & Director Transport, U.T., Chandigarh, Plot No. 701,Industrial Area, Phase I, Chandigarh on or before **03-07-2019 upto 14.00 hours.** Tenders without submission of Earnest Money Deposit through bank draft in physical form within the stipulated date and time shall not be considered and shall be rejected out rightly.

7. 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 Tender documents completed in all respect duly signed must be uploaded on the above said website on or before **03-07-2019 upto 14:00 hours**. The technical bids will be opened on the same day at 15:00 hours. The financial bids of only those bidders will be opened who qualify the technical bids and the date for which will be intimated later on.

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

-sd/-

Divisional Manager CTU &
Director Transport,
U.T.,Chandigarh.

ANNEXURE 'A'

1. **Scope of work**:-

The Chandigarh Transport Undertaking (CTU), Chandigarh having the fleet of 170 SML buses (80 AC and 90 Non-AC). These buses are plying on urban and sub urban routes in the Tricity Chandigarh Panchkula and Mohali and its neighbourer area. The CTU is required to purchase the spare parts for the repair of the SML Buses and is invited e-tender for the purchase of SML spare parts on the discount basis from the authorized dealers/ distributor of SML ISUZU on the price list of SML ISUZU. The approximate contract value of this tender is Rupees. 70-75 Lakhs. The bid documents should be submitted online through 'e-tender' portal (http://www.etenders.chd.nic.in).

2. **Eligibility Criteria:**

a. TECHNICAL QUALIFICATION CRITERIA (supporting documents to be attached:-

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

q) The tenderer (s) should be authorized from the SML ISUZU for supply the spare parts of SML Buses. The copy of the firm registration/ authorization certificate must be submit with the technical bid online

b. **FINANCIAL QUALIFICATION:** (supporting documents to be uploaded with technical bid).

i. The bidder should have minimum annual turnover of Rs. 25.00 Lakh (Rupees Twenty Five Lakh only) in the last balance sheet for the last three preceding years ending 31.3.2016, 31.3.2017 and 31.03.2018 duly attested/audited by Chartered Accountant (CA). The bidder has to submit its documentary proof for the same.

ii. The bidder must attach the copy of valid ITR for the financial year 2015-16, 2016-17 and 2017-18 with the bid.

7. FINANCIAL BID:

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

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

8. Submission of Bid

Technical Bid and Financial Bid are to be uploaded separately online at http://etenders.chd.nic.in/ using digital signature certificate and EMD in physical form should reach in CTU office before due date and time of tender as mentioned in the tender documents.

9. EVALUATION OF BID:-

The Tender shall be awarded to the tenderer, who quote the highest offer of discount in percentage terms on the SML ISUZU Price List i.e., the spare parts for SML Buses in the Price/financial Bid, provided he fulfills all other terms and conditions of the tender document.

10. EARNEST MONEY DEPOSIT (EMD)

vi) The prospective bidders shall be submitted Earnest Money Deposit (EMD) amounting to **Rs. 1,50,000/- (Rupees One Lakh, Fifty Thousand Only)** in physical form in a sealed cover in the shape of Bank Draft drawn/FDR/Bank Guarantee on any scheduled Bank at Chandigarh in favour of Divisional Manager CTU & Director Transport UT Chandigarh, Plot No. 701, Industrial Area Phase-I, Chandigarh and scanned copy of the same must submit with the technical bid online.

vii) 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.

viii) The e-tender must be accompanied with Earnest Money Deposit (EMD) for the amount pertaining to the module 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.

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

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

11. **PERFORMANCE SECURITY**-

The successful bidder shall submit the performance security @ 05% of the total value of the contract within 30 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 Director Transport, UT, Chandigarh, which should be valid for a period of 15 months from the date of Letter of Acceptance.

12. GENERAL TERMS AND CONDITIONS FOR THE SUPPLY OF SPARE PARTS /OTHER MATERIALS FOR SML BUSES OF CTU .

2. The rates quoted should be F.O.R. destination including all taxes, levies etc. i.e. CTU Main Store, Depot No.1 Workshop, Industrial Area, Phase I, Chandigarh or the place specified by the office.
3. Only authorized dealers/distributors of SML ISUZU are eligible to participate this tender who are capable to supply the materials/spare parts of SML/SML ISUZU to the CTU as per requirement from time to time.
4. Materials/spares other then original fitted brand or with different specifications will not be accepted.
5. Standard quality material of specifications as per price list of M/s SML/SML ISUZU will only be accepted as approved by the Inspection Committee of the Department as constituted for the purpose.
6. 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 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.
7. All the documents/GRs must be sent direct to this office.
8. The requirements of spares are based on anticipated consumption and therefore quantity can be increased or decreased as per the actual monthly consumption basis. The supply order will be given from time to time on monthly/quarterly consumption basis.
9. The department reserves the right to accept or reject/return the material/spare parts (in part or all) as supplied by the firm against the purchase order as per actual requirement from time to time as the case may be.
10. 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.

11. The offer of tender will be valid for a period of 180 days from the date of opening of tender. Withdrawal of offer of finalized firm during this period will result into forfeiture of EMD/ Security, if any.

12. Payment will be made against physical delivery of material in good conditions in the store and duly checked and verified by the Inspection Committee.

13. Earnest money/performance security and/or any other sum of the tenderer(s) lying with the Director Transport, U.T., Chandigarh, Plot No. 701, Industrial Area, Phase I,, Chandigarh in connection with any other tender/case shall not be considered/ adjusted against this tender.

14. Any conditional, telegraphic tenders, fax tenders, tender without earnest money deposit, tender not on the prescribed form or any deviation from the terms and conditions of the tender notice shall not be entertained and rejected out rightly.

15. This tender form is not transferable.

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

17. The tenderer(s) should furnish the copy of PAN Card and GST registration certificate with the technical bid.

18. The tenderer(s) must submit the scanned copy of the affidavit/ undertaking with the technical bid online for non blacklisting of their firm/ company. Moreover the affidavit/ undertaking in original should be deposited in a sealed envelope to the office of Director Transport U.T. Chandigarh on or before closing the date of tender.

19. In case of violation of any of terms and conditions as mentioned above, performance security of the tenderer(s) shall be forfeited in full along with interest thereupon and the bidder will be black listed for any future contract as per Chandigarh Administration Finance Department Notification No. 1927-F&PO(3)-2009/1170, dated 27.02.2009 by the Director Transport, U.T., Plot No. 701, Industrial Area, Phase 1, Chandigarh.

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

21. The Technical Bid containing EMD and signed terms and conditions shall be opened on **03-07-2019 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, U.T., Chandigarh (Computer Section).

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

23. The tenders can approach the Nodal Officer, e-tendering, CTU, Chandigarh on any working day between 9.00 am to 5.00 pm in case any query/clarification regarding e-tendering process (Phone No. 0172-2679003 extension 216) or HELPLINE No.0172-2740641 of Department of Information Technology, Chandigarh Administration, Sector 9-D, Chandigarh

13. TERMS OF THE PAYMENT

The payment for the supply of materials/spare parts will be made directly to the firm through bank draft/RTGS within 45-60 days from the date of receipt of material in CTU store.

10. TERMS OF CONTRACT.

Tender/contract shall be valid for one year from the date of issue of Letter of Acceptance (LOA) or till the time of CMC is done by this office whichever is earlier.

11. PANELTIES:

i) In case of non-supply of the material or materials/spare parts received with other than desired specifications/ Sub standard materials, the Director Transport, CTU reserves the right to levy penalty as may be decided by the Director Transport, Chandigarh Transport Undertaking, Chandigarh.

ii) In the event of failure for supply of the materials within the stipulated period i.e. 15 days from the date the purchase order, a penalty @ 1% (one percent) per day of the total value of items mentioned in purchase order shall be imposed from that date of default for non-supply of the spare parts. (Maximum up to 10% of the total value of the contract.) and the material in question will be purchased from the local market at the risk and cost of bidder

12. TEMINATION OF CONTRACT

The contract may be terminated on any of the following contingencies:-

a) On the expiry of the contract period.

OR

b) By giving notice of two months at any time during the currency of contract by the Director Transport, UT, Chandigarh in the interest of the department.

OR

c) In case the services for supply of materials by the tenderer are not found satisfactory.

OR

c) For committing breach of any of the terms and conditions of the contract by the tenderer;

OR

d) For providing of inferior quality of services continuously for supplying the materials, the Director Transport, UT, Chandigarh reserves the right to cancel the contract.

OR

e) In case penalty is imposed for more than 15 occasions on the tenderer on account of non supplying the material or supplying the sub standard material to the CTU, the tenderer is liable to be considered for cancellation of contract, forfeiture of performance security and blacklisting of the firm for further tendering.

13. SETTLEMENT OF DISPUTE AND ARBITRATION

13.1 Amicable Resolution

(h) 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.

(i) 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.

13.2 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.

(j) **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.

(k) **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.

(l) **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.

(m) **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.

(n) **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.

12. <u>JURISDICTION</u>

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 tender.

-sd/-
Divisional Manager CTU &
Director Transport,
U.T., Chandigarh.

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.

5. I, the undersigned, have read and understood the above detailed terms and conditions as well as Tender Notice and undertake to abide by them.
6. 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.
7. 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._____

Email I.D._____

CHANDIGARH ADMINISTRATION

TRANSPORT DEPARTMENT,
U.T., CHANDIGARH.

IMPORTANT INSTRUCTIONS

6. All the instructions contained in the Tender Form are important and required to be complied with.

7. Please ensure to produce the original documents such as EMD, Affidavit, Eligibility Documents and other necessary documents physically within the prescribed time limit.

8. The Earnest Money Deposit (EMD) 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 Director Transport, U.T., Chandigarh payable at Chandigarh. Earnest Money in any other form is not acceptable and the tender shall be liable to be treated as invalid.

9. 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.

10. Price Bid should be quoted in Electronic Format only.

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER

1.	Name of the Registered firms/Companies/Proprietor, Location of its office with complete address both residential and permanent and Telephone/Fax Nos. given or not ?	Yes/No
2.	Whether the Bid Guarantee (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 PAN/TAN No./GST registration certificate issued by the competent authority has been attached or not ?	Yes/No
6.	Whether an self attested copy of authorization certificate of dealership/distributorship issued from M/s SML ISUZU for the supply of spare parts for SML vehicle/buses, have 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. 25.00 lakh for the last three years preceding to the current financial year with	Yes/No

	copy of valid ITR, have been submitted On-line?	
8.	Any other relevant information.	Yes/No

Place: _____

Dated: _____

Signature of Tenderer_____

Full Name of the Tenderer_____

Address_____

_____