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

No.SA/DC(F&A)/CCBSS/2026/155152
Dated: 08-05-2026

E-TENDER NOTICE

The Chandigarh City Bus Services Society (under the aegis of CTU) 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 visit in the office of CCBSS during office hours on any working day by contacting Chief Operations Manager, CCBSS-II and Deputy Controller (F&A), CCBSS, Works Manager-II, CCBSS (Mobile No. 9467269917), or mail Id dcfa-ccbss@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) item wise 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 tender must submit Earnest Money Deposit (EMD) of **Rs. 1,89,120/- (Rupees One Lakh Eighty Nine Thousand One Hundred Twenty Only) in the shape of physical from** 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 **22.05.2026 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 complete in all respect duly signed must be uploaded on the above said website on or before **22.05.2026 upto 14.00 hours**. The technical bids will be opened on the same day at 15:00 hours by members of technical Committee. 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. Office 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.

This issues with the approval of Director Transport-cum-CEO, CCBSS, Chandigarh.

Assistant Controller (F&A)
for 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 of spare parts 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. 38 lakh (Rupees; Thirty Eight Lakh only)** in the last balance sheet for the last three preceding financial years i.e. 2023-24 and 2024-25 and 2025-26 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 22.05.2026 at 15:00 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 9:30 A.M to 5:30 P.M. in case of any query /clarification regarding e-tendering process.

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. 1,89,120/- (Rupees One Lakh Eighty Nine Thousand One Hundred Twenty Only)** in physical form in a sealed cover in the shape of Bank Draft drawn on any scheduled Bank at Chandigarh in favour of Chief Executive Officer, CCBSS, 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, CCBSS, 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 30 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 and Court Case affidavit.

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 9:30 A.M to 5:30 P.M. in case of any query /clarification regarding e-tendering process.

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.

6.25 Quantity of tender may be increased and decreased upto 25%.

6.26 The Seller shall not assign the contract to in whole or part without obtaining the prior written consent of buyer. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer. The Seller shall notwithstanding the consent and assignment/sub-contract , remain jointly and severally liable and responsible to buyer together with the assignee/sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

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 30 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 four 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/-
Assistant Controller (F&A)
For Director Transport-cum-CEO
CCBSS, Chandigarh.

ANNEXURE-'A'

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

Sr. No.	Nomenclature	Part No.	Unit of Msrmt.	Qty.	Remarks	Discount in percentage (%)
1	S141626117	AXLE BOLT	NOS	100		
2	LP0134331	FRONT SLEEVE SPRING	NOS	242		
3	LP0134011C	FRONT MAIN LEAF	NOS	34		
4	LP6015200	RADIATOR ASSY (ALUMINIUM)	NOS	2		
5	LP6015033B	HOSE WATER EGR	NOS	104		
6	LP6013697	EGR VALVE	NOS	1		
7	LP0142010B	FUEL TANK CAP ASSY OR DIESEL TANK CAP ASSY	NOS	100		
8	LP6013431	FUEL RETURN LINE	NOS	10		
9	S9934004380	FUEL PIPE (INJECTOR) RETURN	NOS	96		
10	SL0113812	FIP PUMP GASKET OR GASKET PUMP INJECTION	NOS	19		
11	LP4915156B	CONNECTOR WATER IN	NOS	9		
12	LP4915154B	CONNECTOR WATER OUT	NOS	23		
13	SL0110271A	GASKET HEAD CYLINDER	NOS	50		
14	SL0110235A	GASKET HEAD COVER	NOS	20		
15	SL0113462A	GASKET MANIFOLD	NOS	5		
16	S8AW510271A	GASKET SET ENGINE KIT	NOS	12		
17	LP6018512	CRANK POSITION SENSOR	NOS	39		
18	LP0123570	DIESEL FILTER COIL TYPE	NOS	400		
19	LP6023802	CARTRIDGE OIL FILTER	NOS	100		
20	LP6014402	BY PASS FILTER	NOS	80		
21	LP6013326	AIR CLEANER FILTER SMALL SECONDARY	NOS	185		
22	LP6013350B	AIR CLEANER ASSY	NOS	8		
23	LP6013327	AIR CLEANER FILTER BIG	NOS	167		
24	LP0117283	GEAR MS NEEDLE BEARING	NOS	42		
25	S101546085A	CLUTCH BUSH (BIG)	NOS	150		
26	LP0199200	GEAR BOX GASKET KIT OR PACKING KIT	NOS	28		
27	W03427210	REAR PINION BEARING	NOS	25		
28	LP3626032	FRONT WHEEL INEER BEARING	NOS	113		
29	LP0127143	DIFF PILOT BEARING	NOS	94		
30	s136327220	PINION BEARING FRONT 32207	NOS	25		

31	W50117202	MS BEARING	NOS	100		
32	W03727350	DIFFERENTIAL SIDE BEARING	NOS	23		
33	SL0123116	(METAL) MAIN BEARING THRUST WASHER SET (O/S)	NOS	3		
34	LP0133075	FRONT WHEEL OUTER BEARING	NOS	148		
35	LP0123111	ENGINE MAIN BEARING 0.10	NOS	6		
36	W06532611	STEERING BELT	NOS	84		
37	S855315610B	SENSOR WATER LEVEL	NOS	17		
38	WC0666412	SENSOR SPEEDO METER	NOS	70		
39	S9980012140	BOLT M8X1.5X140	NOS	200		
40	S999401200	SELF NUT 17 NO. M12X1.5	NOS	200		
41	LP2412421	ENGINE CAM SHAFT	NOS	6		
42	LP0133065	FT WHEEL OUTER OIL SEAL	NOS	300		
43	LP0134700A	FRONT DAMPER FRONT SHOCKER	NOS	50		
44	LP0125060	UNIVERSAL JOINT CROSS CUP ASSY (JOINT UNIVERSAL)	NOS	50		
45	LP6013245A	HOSE INTERCOOLER INLET	NOS	8		
46	LPS115100A	WATER PUMP KIT ASSY	NOS	20		
47	S992822600	HOSE CLAMP RING TYPE	NOS	100		
48	LP6013714A	RETURN FUEL PIPE	NOS	28		
49	LP0115205	RADIATOR CAP (BIG)	NOS	25		
50	LP0215205	RADIATOR CAP (SMALL)	NOS	33		
51	W02342750C	DIESEL TANK STRAP	NOS	22		
52	LP4942266C	AIR RESERVE TANK STRAP	NOS	17		
53	LP6013696	HP PUMP (CRS PUMP)	NOS	2		
54	LP6014830B	OIL PIPE TC	NOS	18		
55	LP6014820A	BY PASS OIL PIPE ASSY	NOS	14		
56	LP2411301	ENGINE CRANK SHAFT ASSY	NOS	5		
57	TF0110281A	ENGINE VALVE GUIDE	NOS	148		
58	SL0111210	C ROD OR CONNECTING ROD	NOS	2		
59	SL0123312	CYLINDER LINNER (AY)(SLEEVE)	NOS	150		
60	LPS139110	ENGINE MOUNTING KIT OR FOUNDITION PAD	NOS	20		
61	LP4944630	QUICK RELEASE VALVE	NOS	49		
62	SL0112310A	PUSH ROD	NOS	10		
63	LP0810480	OIL LEVEL GUAGE	NOS	20		
64	LP6011500	FLY WHEEL ASSY	NOS	10		

65	LP6023200	ENGINE PISTON ASSY.	NOS	100		
66	LP0127113	DIFF SPACER	NOS	60		
67	LPS112110	ENGINE VALVE KIT	NOS	17		
68	LPS7023105	C ROD BEARING STD	NOS	15		
69	SL0110103B	EXH VALVE SEAT	NOS	122		
70	SL0110102A	INLET VALVE SEAT	NOS	122		
71	S992390732	KEY WOODRUFF	NOS	18		
72	S061341132	PUSH ROD END	NOS	10		
73	LP4943506	REED VALVE ASSY	NOS	6		
74	LP4943522	AIR COMP CYLINDER HEAD	NOS	20		
75	LP4933021A	KNUCKLE STEERING RH	NOS	4		
76	LPX232100	STEERING SHAFT ASSY.	NOS	5		
77	LP0127255	DIFFERENCIAL PINION STAR GEAR	NOS	20		
78	LPS127110	CROWN WHEEL PINION SET (KIT NUT & GS FINAL)	NOS	20		
79	W02627165	DIFF PINION OIL SEAL	NOS	113		
80	S052727252	THRUST WASHER SET	NOS	18		
81	W50117203A	GEAR MS BEARING	NOS	3		
82	LP4910602A	TIMING CASE	NOS	3		
83	LPX117201A	MAIN DRIVE GEAR (4TH GEAR)	NOS	30		
84	W41246520C	GEAR SLECTOR CABLE	NOS	50		
85	LP2516211	CLUTCH HOUSING	NOS	20		
86	W50117622	GEAR HUB SLEEVE	NOS	12		
87	LP2617301B	GEAR COUNTER SHAFT ASSY 35 TEETH	NOS	15		
88	W50117412C	SHIFT FORK 3RD AND 4TH	NOS	20		
89	W50117261C	GEAR HUB CLUTCH	NOS	25		
90	LPS117130	GEAR SPRING KEY KIT	NOS	100		
91	W52117231B	MS 3RD GEAR	NOS	2		
92	W50117242A	GEAR HUB SLEEVE	NOS	102		
93	W41246100B	GEAR LEVER ASSY	NOS	80		
94	LP6041007	ACCELERATOR PADLE	NOS	50		
95	LBOM03130	TOP COVER GEAR	NOS	37		
96	W50117245B	GEAR RING SYNCRONIZER SMALL	NOS	50		
97	LP0116460V	CLUTCH PLATE ASSY	NOS	80		
98	W50117414B	FORK SHIFT 1ST AND 2ND	NOS	20		
99	W41246510C	GEAR SHIFT CABLE	NOS	44		
100	W50117611F	MS 5TH GEAR TOP	NOS	50		
101	W50217265D	RING SYNCRONIZER BIG	NOS	179		
102	W02345510B	CLUTCH PIPE STEEL	NOS	9		

103	LP4032450	BALL JOINT RH	NOS	50		
104	LP5033307	FLUE CRUM END SPRING (SMALL)	NOS	50		
105	LP0116410C	PRESSURE PLATE ASSY OR COVER ASSY CLUTCH	NOS	83		
106	LPS117120	GEAR SNAP RING KIT	NOS	156		
107	W50117416B	FORK SHIFT 5TH AND 6TH	NOS	20		
108	W50817251G	MS 2nd GEAR	NOS	29		
109	W50817308C	CS 5TH GEAR COUNTER TOP 5TH	NOS	28		
110	SE0316520A	CLUTCH FORK	NOS	18		
111	W50117262A	HUB SLEEVE	NOS	15		
112	LPS164400A	KIT CLUTCH REPAIR	NOS	25		
113	S055943028	PAD PADEL	NOS	141		
114	W00225150	CENTER BEARING	NOS	17		
115	ZLP6455450	CLUSTER METER 24 V MULTIPLEX WH	NOS	2		
116	W02526154A	REAR WHEEL INNER OIL SEAL OR HUB SEAL	NOS	400		
117	LP0126163A	HUB NUT LH	NOS	29		
118	LP5033306	CAM END SPRING BIG	NOS	40		
119	LP4426131	REAR WHEEL HUB	NOS	2		
120	LP4926011F	BRAKE CHAMBER BRACKET LH	NOS	14		
121	LP0133061A	FRONT WHEEL HUB	NOS	3		
122	LP4926308	ROLLER PIN	NOS	20		
123	LP4943529	MAJOR REPAIR KIT	NOS	17		
124	LP4926380	REAR BRAKE CAM SHAFT LH	NOS	4		
125	S997961040	BOLT 14 M10X1.25X40	NOS	400		
126	S136326049	BOLT 14 SET BOLT M10	NOS	200		
127	S997960820	HEX FLANGE BOLT M8X1.25X20 (12 NO.)	NOS	20		
128	S997840825	HEX FLANGE BOLT M8X1.25X25 (12 NO.)	NOS	200		
129	S997960840	HEX FLANGE BOLT M8X1.25X40 (12 NO.)	NOS	300		
130	S997960870	HEX FLANGE BOLT M8X1.25X70 (12 NO.)	NOS	200		
131	S997960616	HEX FLANGE BOLT M6X1X25 (10 MM)	NOS	180		
132	LP0134333	ROD SPRING BUSH THICK	NOS	200		
133	LP0128333	ROD SPRING BUSH THIN	NOS	300		
134	S999400801	NUT 12 NO.	NOS	1000		
135	S999401000	NUT 14 NO.	NOS	1000		
136	LP0134981	FRONT CENTER BOLT	NOS	2		
137	LP0428121	REAR U BOLT	NOS	40		
138	LPS128120F	FRONT SHACKLE ASSY	NOS	30		
139	LP0234153	STABLIZER BUSH	NOS	833		

140	LPS6040300	CATALIC CONVERTOR BS IV	NOS	1		
141	SL0115250	TANK SUB RADIATOR	NOS	12		
142	W02342110M	FUEL TANK ASSY	NOS	5		
143	GS1615766	HOSE CLAMP TB 66 NO	NOS	10		
144	GS1615762	HOSE CLAMP TB 62 NO	NOS	20		
145	LP6013601	VALVE HOUSING EGR	NOS	1		
146	LP4942752	BANJO BOLT 36 NO.	NOS	30		
147	LP6013G40	INJECTOR PIPE NO. 4	NOS	4		
148	LPS6013699	KIT EGR COOLER	NOS	10		
149	LP2423810B	BODY ASSY OIL COOLER (Cooling Plate)	NOS	5		
150	LP2423206	PISTON RING BSIV	NOS	40		
151	S21315172	THERMO CASE COVER	NOS	10		
152	LP6040105	SILENCER BRACKET	NOS	15		
153	LP6013693	RAIL SPACER	NOS	40		
154	S045310250A	CAP ASSY OIL FILLER	NOS	31		
155	S8AW110431	GASKET OIL PAN	NOS	50		
156	SL0110442	GASKET OIL PAN	NOS	15		
157	LP7023106	C ROD BEARING 0.10	NOS	4		
158	LP6014810	OIL PIPE ASSY TC	NOS	9		
159	SLA110900	ENGINE END PLATE	NOS	2		
160	LP6013692	SENSOR RAIL SENSOR	NOS	2		
161	LPS2410300C	ENGINE BLOCK KIT WITH LINER	NOS	2		
162	TF0112114B	COTTER VALVE	NOS	10		
163	W21432500A	STEERING RESERVE TANK	NOS	10		
164	W00225240	PROPELLER SHAFT CENTER FLANGE COMPANION	NOS	2		
165	LP0132311A	STEERING KNUCKLE ARM LOWER	NOS	5		
166	LZ6469301	DRIVER DOOR OUTER LOCK	NOS	1		
167	W00127171	DIFF DISTANCE PIECE	NOS	97		
168	W00127121A	PINION FLANGE	NOS	37		

169	W00227154C	DIFF BEARING HOUSING	NOS	12		
170	LP0127150	CARRIER DIFFERENTIAL (DIFF HOUSING)	NOS	5		
171	LZ2469644	FILTER REGULATOR ASSY	NOS	10		
172	LP0114401	BODY BY PASS FILTER	NOS	10		
173	S50116103	MAIN DRIVE GEAR SEAL	NOS	42		
174	LP0141086	CLUTCH PADLE SPRING	NOS	107		
175	P50117283	GEAR MS NEEDLE BEARING	NOS	30		
176	LPS139120	GEAR BOX MOUNTING KIT FOUNDATION PAD	NOS	32		
177	W50117761	CLUTCH COVER BEARING	NOS	10		
178	W50217400C	GEAR SET SPEEDO	NOS	3		
179	W50117341A	DRIVE GEAR	NOS	16		
180	LP2446125D	GEAR WIRE BRACKET ASSY.	NOS	14		
181	S997051110	FUSE 10 AMP	NOS	100		
182	S997051115	FUSE 15 AMP	NOS	500		
183	S997051120	FUSE 20 AMP	NOS	200		
184	LP6013471A	GASKET TC EXHAUST	NOS	30		
185	LP6018511	CAM PHASE SHAFT SENSOR	NOS	4		
186	LP0124X19	S S POLE SCREW	NOS	61		
187	LPS109010C	IGNITION SWITCH (KEY KIT SET)	NOS	2		
188	ZLP6418400	SELF STARTER ASSY.	NOS	4		
189	LP4943507A	AIR COMP REPAIR KIT OR MINOR KIT MSD 1/185	NOS	515		
190	LP0126143	REAR HUB BOLT LH	NOS	147		
191	LP0126133	REAR HUB BOLT RH	NOS	150		
192	LP5026388	CAM LOCK (CIRCLIP)	NOS	55		
193	LP4926012F	BRAKE CHAMBER BRACKET RH	NOS	35		
194	S131633057	KING PIN SHIM	NOS	300		
195	LP5033387	BRAKE CAM WASHER 1.5 MM	NOS	100		
196	S997890825A	STUD	NOS	200		
197	S997890845A	STUD	NOS	100		

198	LP4926280	TORQUE PLATE LH	NOS	1		
199	LP4926290	TORQUE PLATE RH	NOS	1		
200	W02526157	REAR AXLE OIL SEAL	NOS	41		
201	W02333055	KING PIN LOCK	NOS	200		
202	S030513461	EX MANIFOLD NUT	NOS	500		
203	SE0140180	BRACKET CATALYTIC CONVERTOR	NOS	1		
204	LP4910125	AIR COMPRESSOR BRACKET	NOS	2		
205	LP0234776	RETAINER	NOS	675		
206	S995641800	GASKET DRAIN PLUG (22 No. Banjo Washer)	NOS	400		
207	S998520828	STUD	NOS	100		
208	LP4943501	BOLT (AIR COMPRESSOR)	NOS	80		
209	LP4943611	GASKET AIR COMPRESSOR	NOS	30		
210	LP5033382	BRAKE CAM BUSH (BUSH BRONZE)	NOS	30		
211	LP5033305	BRAKE CAM ROLLER SMALL	NOS	20		
212	LP4942413	T CONNECTOR	NOS	10		
213	S9954103001	RING O	NOS	200		
214	LP6013854A	TEMPRATURE SENSOR	NOS	8		
215	LP0123110	ENGINE MAIN BEARING STD	NOS	7		
216	WT4832053	STEERING BEARING	NOS	25		
217	LP0116510	CLUTCH RELEASE BEARING COLLER CLUTCH	NOS	40		
218	WT4832052	STEERING NEEDLE BEARING ROLLER	NOS	20		
219	B52846030B	SHIFT KNOB (GEAR LEVER KNOB)	NOS	40		
220	SE0516102	PIN PIVOT	NOS	10		
221	W00127301	DIFFERENCIAL SCREW ADJUSTER	NOS	30		
222	LP5027117	DIFFERENCIAL RING LOCK	NOS	50		
223	LZS227502	THRUST WASHER SET	NOS	5		
224	LP4910120C	BRACKET AIR COMPRESSOR	NOS	5		
225	LPS132040	STEERING YOKE KIT SLEEVE WITH BOLT	NOS	40		
226	LP4910120E	AIR COMPRESSOR BRACKET	NOS	3		

227	LP2632611	Steering U- Pipe (Banjo Body Assy. Outlet)	NOS	40		
228	SL0111213	CONNECTING ROD BUSH	NOS	100		
229	LP4942462	PIPE FRONT DELIVERY RH	NOS	50		
230	LP0118501	SWITCH OIL PRESSURE	NOS	5		
231	LP4944635	REPAIR KIT (FOR QUICK RELEASE VALVE)	NOS	50		
232	W06539080C	ENGINE BRACKET	NOS	2		
233	LP6014713	OIL PIPE	NOS	40		
234	S055933136B	GASKET (KING PIN)	NOS	500		
235	LP6013365	SUB TANK ASSY BS IV	NOS	10		
236	SL0110136B	BOLT CYLINDER HEAD	NOS	30		
237	LPS120111	FRONT KIT PIN SPRING	NOS	50		
238	S997961445	HEX FLENGE BOLT 19 NO.	NOS	100		

***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. 38.00 Lakh for the last three 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_____

_____