

TENDER NOTICE

Sealed tenders are invited in two parts i.e. Technical Bid and Commercial Bid from any Bus AC manufacturers or their authorized distributor/ dealers for the purchase of spare parts/materials of required specification (as per list available at website/office as Annexure-"I") for AC/HVAC buses of CTU Chandigarh.

For any queries, prospective bidders who wish to participate, can visit the office of CTU during any working date/hours and may contact General Manager, CTU-I, Assistant Controller (F & A) or Purchase Section for any clarifications w.r.t. tender terms and conditions.

- Bidder is required to deposit required Earnest Money Deposit (EMD) as per tender conditions in this office along with Technical Bid in sealed envelope before due date and time.
- Separate sealed Envelope containing Commercial/Price Bid only must be submitted in CTU office before due date and time.
- Tenderers are required to quote their landed rates i.e. inclusive of all taxes/duties/levies for a period of 1 (one) year.
- Tenderer is required to submit a cross demand draft for Rs. 20,000/- (Rupees Twenty Thousand Only) as Earnest Money Deposit (EMD) through bank draft drawn on any scheduled bank at Chandigarh in favour of Divisional Manager, CTU & Director Transport, UT, Chandigarh. Tender received without requisite Earnest Money Deposit (EMD) shall not be considered and rejected out-rightly.
- The tenders in sealed Envelope super scribed "**Tender for the purchase of Spare Parts for AC buses of CTU, Chandigarh**" should be sent only by registered post or submitted by hand in the office Divisional Manager CTU & Director Transport, UT, Chandigarh so as to reach on or before **07.07.2015 at 2.00 PM**. The technical bid containing EMD and signed terms & conditions shall be opened on the same day at 3.00 PM in the presence of the tenderers who may wish to attend in the office room of the Divisional Manager, CTU & Director Transport, UT, Chandigarh. The offer/price of only those tenderers will be opened who are technically qualified in the evaluation of their technical bids. For opening the commercial/price bid, the successful technically qualified bidders will be informed about the time and date of bid opening separately.
- The tender documents received after the stipulated date and time shall not be entertained /opened and will not be considered.
- The offer/price bid documents and detailed terms & conditions of the tender can be obtained from the office of the undersigned on any working day between 9.00 AM to 5.00 PM or can be downloaded from the website <http://chdctu.gov.in>
- The undersigned reserves every right to (a) cancel/withdraw/amend the advertisement or extend the due date at his sole discretion or (b) accept or reject any tender without assigning any reasons.

Divisional Manager CTU &
Director Transport,
UT, Chandigarh

TERMS AND CONDITIONS FOR THE SUPPLY OF SPARE PARTS/OTHER MATERIALS FOR AC OF BUSES

1. The rates quoted should be F.O.R. destination including all taxes, levies etc. i.e. CTU Depot No.1 Workshop, Industrial Area, Phase I, Chandigarh or the place specified by the office.
2. Tender shall be valid for one year from the date of issue of Letter of Acceptance (LOA).
3. Only those Bus AC manufacturers or Authorized dealers/distributors are eligible to participate who are capable to supply materials/parts as per Annexure-I with specified brand /make of the spares.
4. Materials/spares other than original fitted brand or with different specifications will not be accepted.
5. In case of dealer/distributor bid in the tender, they must attach valid authorization certificate issued by Bus AC manufactures. Tenders received without authorization certificate will not be considered and will be rejected.
6. Standard quality material of specifications as per list will only be accepted as approved by the Inspection Committee constituted for the purpose.
7. Performance Security- An Performance security of Rs. 25,000/- is required to be deposited by successful bidder within 30 days from the date of Letter of Acceptance /Purchase order in the form of Bank Guarantee which is valid for a period of 15 months from the date of Letter of Acceptance.
8. 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.
9. Incomplete/conditional bid will not be entertained.
10. All the documents/GRs must be sent direct to this office. The payment will be made through bank draft/RTGS.
11. 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 quarterly /half yearly consumption basis.
12. 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.
13. Payment will be made against physical delivery of material in good conditions in the store and duly checked and verified by the Inspection Committee.

14. **Arbitrator** : All disputes and differences arising out of or concerning what so ever shall be referred to the Sole Arbitrator or an officer appointed by Secretary Transport, Chandigarh Administration, Chandigarh acting as such at the time of the reference. Here will be no objection to such appointment, that the Arbitrator so appointed is a Govt. servant that he has to deal with such matters in the course of duties as Govt. servant and might have expressed views on all or any of the matters in disputes or differences. The award of such Arbitrator shall be final and binding on the parties involved. The Arbitrator has the power to extend the time for making the award on request from either of the parties.

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

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

UNDERTAKING BY THE BIDDER

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 (Clause 1 to 16) as well as Tender Notice and undertake to abide by them.

3. I give undertaking that the I/my firm/company has not been blacklisted by the Department of Govt. of India or any State Govt. or any Union Territory or any Public Sector undertaking.

Signature of the Tenderer

Name of the Tenderer _____

Address _____

Tel No. _____

Email I.D. _____

ANNEXURE -1

List of items /Spare parts for A.C Buses

Sr No	Name of Items	MAKE	Part No	Approximate Quantity Required for one Year	Remarks
1	Dash Control board (Stag) HVAC	Sphero	GL-T040	06 Nos	**
2	Temperature Sensor	Sphero	SC-SP030	04 Nos	
3	Relay Board	Sphero	GL-W143 24V	02 Nos	
4	Switch Pressure High Texas	Sphero	25PS06-0017	02 Nos	
5	Switch Pressure Low Texas	Sphero	PSBO-02-F1096	02 Nos	
6	Fuse Block W / O CU Plate	Sphero/Mega/Zed	100A	04 Nos	
7	Fuse Block W / O CU Plate	Sphero/Mega/Zed	125A	04 Nos	
8	Evaporator Blower	Sphero/SPAL	24V SPAL009 – B 40-22 Ref, 9	20 Nos	
9	Condenser Fan 24V SPAL	Sphero/SPAL	VA01-BP1/LD-36S	05 Nos	
10	Refrigerant Hose	Parker/Manouli	7/8	20 Mtr	
11	Refrigerant Hose	Parker/Manouli	1/1/8	20 Mtr	
12	Alternator	Prestolite	110 AMP - 24 V	01 Nos	
13	Compressor	Value/Sphero	DKS 32	01 Nos	
14	Filter Drier	Danfoss/Sphero	DML 165	05 Nos	
15	Pully	-	NPN	04 Nos	
16	Compressor Oil	Bitzer/Zerol/Unicalla	NPN	10 Ltr	
17	Alternator	Prestolite/Sphero	24 V 150AMP	01 Nos	
18	Heating module	Sphero	NPN	01 Nos	
19	Clutch Assy Bitzer	Sphero/Bitzer	NPN	02 Nos	
20	Compressor	Bitzer/Bock	4NFCY	01 Nos	
21	Filter Drier	Danfoss/Sphero	DML 305FS	06 Nos	
22	Filter Mass	Sphero	NPN	10 Nos	
23	Relay Board	Sphero	GL T -047 - 24 V	02 Nos	
24	Heating Water Pump	Sphero/Carrier	NPN	02 Nos	
25	Wiring Harness (HVAC)	Sphero	NPN	01 Nos	
26	Wiring Harness (STAG)	Sphero	NPN	01 Nos	
27	Cooling Coil cleaner	C-Shine/Sun shine	NPN	05 Ltr	

28	Idler Pully with bearing	-	358D 219DV	05 Nos	
29	Compressor Head Joint (Upper)	Sphero/ Bitzer	NPN	05 Nos	
30	Compressor Head Joint (Lower)	Sphero/ Bitzer	NPN	05 Nos	

**

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

(OFFER / PRICE BID TO BE SEALED IN SEPARATE COVER)

OFFER / PRICE BID

I, the undersigned _____ on behalf of

M/s _____ of which I am a partner / proprietor/Director/Manager/_____ (please tick mark) hereby submit my offer as under:-

1. I am duly authorized to submit this Offer/Price Bid.
2. I have read all the Terms and Conditions etc., in detail and on the basis of my full study of the above mentioned terms and conditions and the Tender Notice, I undertake to supply the below mentioned items of to CTU, Chandigarh exactly in accordance with the above said terms and conditions.
3. I undertake to supply the material on the below mentioned rates including all taxes/duties/levies as applicable from time to time for a period of one year.

S. No.	Name of items	MAKE	Part No	Rate Quoted in figures including all taxes (Per item) Rs.	Rate Quoted in words Rs.
1	Dash Control board HVAC (Stag)	Sphero	GL-T040		
2	Temperature Sensor	Sphero	SC-SP030		
3	Relay Board	Sphero	GL-W143 24V		
4	Switch Pressure High Texas	Sphero	25PS0 6-0017		
5	Switch Pressure Low Texas	Sphero	PSBO-02-F1096		
6	Fuse Block W / O CU Plate	Sphero/ Mega/ Zed	100A		
7	Fuse Block W / O CU Plate	Sphero/ Mega/ Zed	125A		
8	Evaporator Blower	Sphero/ SPAL	24V SPAL0 09 -B 40-22 Ref, 9		

9	Condenser Fan 24V SPAL	Sphero/ SPAL	VA01-BP1/LD-36S		
10	Refrigerant Hose	Parker/ Manouli	7/8		
11	Refrigerant Hose	Parker/ Manouli	1/1/8		
12	Alternator	Presto-lite	110 AMP - 24 V		
13	Compressor	Value/ Sphero	DKS 32		
14	Filter Drier	Danfoss /Sphero	DML 165		
15	Pully	-	NPN		
16	Compressor Oil	Bitzer/ Zerol/ Unicalla	NPN		
17	Alternator	Presto-lite/ Sphero	24 V 150AMP		
18	Heating module	Sphero	NPN		
19	Clutch Assy Bitzer	Sphero/ Bitzer	NPN		
20	Compressor	Bitzer/ Bock	4NFCY		
21	Filter Drier	Danfoss / Sphero	DML 305FS		
22	Filter Mass	Sphero	NPN		
23	Relay Board	Sphero	GL T - 047 -24 V		

24	Heating Water Pump	Sphero/Carrier	NPN		
25	Wiring Harness (HVAC)	Sphero	NPN		
26	Wiring Harness (STAG)	Sphero	NPN		
27	Cooling Coil cleaner	C-Shine/Sun-shine	NPN		
28	Idler Pully with bearing	-	358D 219DV		
29	Compressor Head Joint (Upper)	Sphero/Bitzer	NPN		
30	Compressor Head Joint (Lower)	Sphero/Bitzer	NPN		

Signature of the Tenderer

Name of the Tenderer_____

Address_____

Tel No._____

E-mail _____

PAN/TAN NO._____

NOTE:-

1. The bid should be unconditional. Conditional bids shall be out-rightly rejected.
2. There should not be any cutting or overwriting in the Offer/Price Bid form. Photo copy/typed form can also be used in case of damage or cuttings etc.,.
3. In case of difference in the bid amount expressed in figures and words, the amount expressed in words will be considered.