

**OFFICE OF THE DIVISIONAL MANAGER CTU & DIRECTOR TRANSPORT,  
UNION TERRITORY; CHANDIGARH,  
No.SPA/CTU/2019/5092  
Dated : 15.05.2019**

**e-TENDER NOTICE**

e-tenders (Online tenders) are invited for the purchase of spare parts for the AC/HVAC buses of CTU in two bid system i.e. **technical bid and financial bid from any Bus AC manufacturers/authorized distributors/dealers/supplier** for AC/HVAC buses of CTU, Chandigarh. (As per list as **Annexure-‘A’** to the tender documents available on the website i.e. [ctuchd@nic.in](mailto:ctuchd@nic.in) & <http://chandigarh.gov.in>). The prospective bidders can also be visit in the office of CTU during office hours on any working day by contacting General Manager, CTU-I (Mobile No. 07015765795), Asstt. Controller (F&A) (Mobile No. 09815552432), CTU-II/Works Manager-I/Store Purchase Assistant (Mobile No. 09417524603), or mail Id [ctu-chd@nic.in](mailto:ctu-chd@nic.in) CTU Administrative Block, Plot No. 701, Industrial Area, Phase I, Chandigarh for any kind of information with regard to the items. The tenderers are required to quote their landed rates (including all taxes/GST) for a period of 1 (one) year for each items as per BOQ to the tender documents on the website. The detailed terms and conditions of the tender can be downloaded from the website of Chandigarh Administration i.e., <http://chandigarh.gov.in> or website <http://etenders.chd.nic.in/nicgep/app>.

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

1. Date and time of receiving the tender : **10-06-2019 upto 2.00 P.M**
2. Date and time of opening the tender (technical) : **10-06-2019 at 3.00 P.M.**
3. Earnest Money Deposit (EMD) : **Rs.50,000/- as EMD** in the shape of Bank Demand Draft/FDR/Bank Guarantee from any scheduled Bank in favour of Director Transport, UT, Chandigarh.
4. Pre-Bid Meeting: **28-05-2019 at 11.30 am** in the office room of General Manager-I,CTU, Plot No.701, Industrial Area, Phase-I, Chandigarh.

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

**-sd/-**

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

**1. Scope of work:-**

The Chandigarh Transport Undertaking (CTU), Chandigarh having the fleet of 560 (approx) buses (make TATA/LEYLAND/SML/CORONA) which are plying on urban and sub urban routes of the Tricity Chandigarh, Panchkula and Mohali and interstate routes/long routes. The CTU is required to purchase the spare parts for AC/HVAC buses from time to time as per requirement as per detail **as annexure-A** to the tender documents available on the website for the repair of the Buses. Hence, e-tender is invited for purchase the same. The approximate contract value of this tender is Rupees.40-45 Lakhs (approx). The bid documents should be submitted only online through 'e-tender' portal (<http://www.etenders.chd.nic.in>).

**2. QUALIFICATION CRITERIA.**

**2.1 TECHNICAL QUALIFICATION CRITERIA:-**

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

- a) The tenderer (s) should be manufacturer of AC spare parts for commercial vehicle/buses and having TS 16949 or IATF 16949:2016 or ISO 9001:2015 certification. The copy of the firm's registration alongwith TS/IATF/ISO certification must attach with the technical bid online. Tenders received without manufacturer certificate/TS/IATF/ISO certification will not be considered and will be rejected.

**OR**

- b) The tenderer (s) should be authorized dealer/distributor/supplier of manufacturer of AC spare parts for commercial Vehicles/Buses. They must attach valid authorization certificate issued by manufactures with the copy of the TS/IATF/ISO certification in respect of the manufacturer. Proof for supply of AC materials to any STUs/Other Govt./Semi Govt. departments on their company letter head must attach with the bid online. Tenders received without authorization certificate, copy of TS certificate of manufacturer and proof for supply/copy of PO will not be considered and will be rejected

**2.2 FINANCIAL QUALIFICATION CRITERIA:-**

The bidder should have minimum annual turnover of **Rs.25 Lakh (Rupees; twenty five lakh only)** for the last three preceding years ending 31.03.2018 duly attested/audited by Chartered Accountant (CA). The bidder has to submit its documentary proof for the same.

**3. FINANCIAL BID:**

- a) The tenderer (s) should submit their price bid/financial bid online only as per the BOQ to the tender documents available on the website.
- b) The tenderer will offer their landed rates (FOR destination) for each items (for one quantity) excluding all taxes/GST, Govt. levies etc. as per BOQ on the website.
- c) The Financial Bid will only be opened of those tenderers who technically qualify in the evaluation of their technical bids. For opening Financial/Price Bid, the time and date will be intimated separately.

#### 4. **EVALUATION OF BID:-**

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

#### 5. **EARNEST MONEY DEPOSIT (EMD).**

- i) The prospective bidders shall be submitted Earnest Money Deposit (EMD) amounting to **Rs.50,000/- (Rupees: Fifty thousand only)** for the items as mentioned in the annexure-'A' to the tender documents on or before the closing date of tender **i.e. 10-06-2019 up to 2.00 pm** in physical form in the shape of Bank Draft/FDR/Bank Guarantee drawn on any scheduled Bank at Chandigarh in favour of 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.
- ii) The EMD of unsuccessful bidder will be returned back immediately after the allotment of the contract. The EMD of the successful bidder will be refunded on receipt of the performance security.
- iii) The e-tender must be accompanied with Earnest Money Deposit (EMD) for the amount pertaining to the module as per annexure-A and drawn in the name of the Director Transport, U.T., Chandigarh, Plot No. 701, Industrial Area, Phase I, Chandigarh, payable at Chandigarh in the form of Fixed Deposit Receipt or Account Payee Demand Draft or Bank Guarantee from any of the scheduled bank in an acceptable form, which should be valid for 180 days beyond the final bid validity.
- iv) In case of successful bidders backs out, his/her earnest money shall be forfeited along with interest thereupon and the bidder will be blacklisted for any future contract as per Chandigarh Administration Finance Department Notification No. 1927-F&PO(3)-2009/1170, dated 27.02.2009.
- v) No tenderer is exempted from furnishing the Earnest Money Deposit (EMD) under any circumstances.

#### 6. **PERFORMANCE SECURITY-**

The successful bidder shall submit the performance security @ 10% of the total value of the contract within 21 days from the date of issuance of the Letter of Acceptance /Purchase order in the form of Bank Guarantee/Fixed Deposit Receipt (FDR) from any scheduled bank payable at Chandigarh in an acceptable form in the name of the DIRECTOR TRANSPORT, UT, CHANDIGARH which should be valid for a period of 15 months from the date of Letter of Acceptance./1<sup>st</sup> supply order.

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

- 7.1 The rates quoted should be F.O.R. destination (Landed Rate) excluding all taxes/GST, levies etc.) i.e. CTU Main Store, Workshop Depot No.1, Industrial Area, Phase I, Chandigarh or the place specified/designated by the office.
- 7.2 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.
- 7.3 The offer of tender will be valid for a period of 180 days from the date of opening/downloading of technical documents.
- 7.4 The cash discount may also be intimated against the advance payment, if any.
- 7.5 **The quantity for the supply can be decreased /increased during the contract period on the same rate and terms and conditions as per actual requirement of the department from time to time during the period of contract.**

- 7.6 The supply will be accepted directly from the successful bidder only.
- 7.7 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.
- 7.8 The successful bidder is liable to supply the material within 15 (fifteen) days from the date of issue of Purchase Order issued from time to time, failing which the material will be purchased from the local market at the risk and cost of bidder and the amount of the purchased items (if any) will be recovered from the bidder/vendor.
- 7.9 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.
- 7.10 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.
- 7.11 The department reserves the right to modify/revoke the order/agreement at any point of time without assigning any reason.
- 7.12 The Technical Bid containing EMD and signed terms and conditions and other required documents shall be opened **on same day at 3.00 PM** in the presence of the tenderers who may wish to attend in the office room of the Divisional Manager, CTU & Director Transport, 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.
- 7.13 The tenders received after the stipulated date and time shall not be entertained/opened.
- 7.14 The tenderer will have to furnish an affidavit on non judicial stamp paper of Rs.15/- duly attested by Executive Magistrate 1<sup>st</sup> 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.
- 7.15 The tenderer shall submit an affidavit on non judicial stamp paper of Rs.15/- duly attested by Executive Magistrate 1<sup>st</sup> 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.
- 7.16 The Firm/bidder should have capability to supply tendered quantities, during contract period.
- 7.17 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.
- 7.18 Incomplete / conditional tender or tender received without earnest money shall not be considered and liable to be rejected out rightly
- 7.19 The tenders received after the stipulated date and time shall not be entertained/opened.
- 7.20 The tenderers will be responsible to see that the tender is uploaded on or before the due date and time on website
- 7.21 Any conditional terms and conditions mentioned by the firm in their covering letter or in the tender documents will not be considered.

- 7.22 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.
- 7.23 The tenderers can approach the Nodal Officer, e-tendering, CTU Chandigarh on any working day between 9:00 A.M to 5:00 P.M. in case of any query /clarification regarding e-tendering process (Ph. No. 0172-2679003).

## **7. TERMS OF PAYMENT.**

- 7.1 The Payment will be made against physical satisfactory delivery of material in good conditions in the CTU store and duly checked and verified by the Inspection Committee of the Department.
- 7.2 All the documents/GRs must be sent direct to this office. The payment will be made through bank draft/RTGS within 45-60 days from the date of receipt of material in the CTU main Store.

## **8. PENALTIES.**

- 8.1 The successful tenderers will be required to supply the items/materials at FOR Destination (Landed rates) with 15 days from the date of the issue of the purchase order. In case of delay in the supply, the material will be purchased from the open market at the risk and cost of the items and the expenses will be recovered from the tenderer in default.
- 8.2 If supply/material is rejected due to manufacturing defects, short supply, the tenderer shall lift the material at their own cost within 10 days otherwise Godown charges will be levied @ 10 % of the value of the supply per day of delayed lifting of material.
- 8.3 The supply order will be placed as per monthly requirement and supply will be made within two weeks from the date of issue of the purchase order, failing which the penalty @ 1% per day of the value of the material will be levied for delay period. The Competent Authority may also forfeit the security in case of non-supply the required items or delay of the supply of items more than one month without assigning any reason.
- 8.4 Withdrawal of offer of finalized firm during this period will result into forfeiture of earnest money/security.
- 8.5 In case bidder withdraws its offer within the validity period, submit forged/fake documents or do any unethical/un-business like activity, do not accept the supply order, do not supply 1<sup>st</sup>.delivery schedule/do not submit performance security, failed

to supply the materials, the EMD of the firm will be forfeited and other departmental penal action, as deemed fit, will also be taken.

## **9. SETTLEMENT OF DISPUTE AND ARBITRATION-**

### **9.1 Amicable Resolution**

- (a)** Save where expressly stated otherwise in this Contract, any dispute, difference or controversy of whatever nature howsoever arising under, out of or in relation to this Contract between the Parties and so notified in writing by either Party to the other (the "Dispute") in the first instance shall be attempted to be resolved amicably by the Parties and failing such the same shall be resolved in accordance with the procedure set forth in **sub-clause (b)** below.
- (b)** Either Party may require the Dispute to be referred to Transport Secretary, Union Territory, Chandigarh for amicable settlement. Upon such reference, both the Parties and the Transport Secretary or his nominee (who can be an employee of Chandigarh UT dealing with the Contract or otherwise) shall meet at the earliest mutual convenient and in any event within 15 (fifteen) days of such meeting, either Party may refer the Dispute to arbitration in accordance with the provisions given below.

### **9.2 Arbitration-**

- (a)** Any Dispute which is not resolved amicably, as provided, shall be finally settled by binding arbitration under the Arbitration and Conciliation Act, 1996. The arbitration shall be by a committee of 3 (three) arbitrators chosen from a panel of arbitrators on the list of arbitrators available with or furnished by Union Territory, Chandigarh, 1 (One) arbitrator is to be chosen by each Party and the third, who shall be the Chairman will be the Transport Secretary, Chandigarh Administration, Chandigarh. If either Party fails to choose its arbitrator, the other Party shall take steps in accordance with Arbitration and Conciliation Act, 1996.
- (b) Place of Arbitration**  
The place of arbitration shall be Chandigarh only.
- (c) Language**  
The request for arbitration, the answer to the request, the terms of reference, any written submissions, any orders and rulings shall be in English and, if oral hearings take place, English shall be the language to be used in the hearings.
- (d) Procedure**  
The procedure to be followed in the arbitration by the Arbitral Tribunal shall be in accordance with the Arbitration & Conciliation Act, 1996 and as may be decided by the Arbitral Tribunal.
- (e) Enforcement of Award**  
Any decision or award resulting from arbitration shall be final and binding upon the Parties. The parties hereto hereby waive, to the extent permitted by Law, any rights to appeal or to review of such award by any Court or Tribunal. The Parties here to agree that the arbitral award may be enforced against the Parties to the arbitration

proceedings or their assets wherever they may be found and that a judgment upon the arbitral award may be entered in any Court having jurisdiction thereof.

**(f) Fees and Expenses**

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

**(g) Performance during Arbitration**

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

**10. JURISDICTION**

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

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

**ANNEXURE-‘A’****DETAIL OF SPARE PARTS/MATERIAL AND QUANTITY (APPROX) AND MAKE/BRAND FOR THE REPAIR OF AC/HVAC BUSES OF CTU (Make- TATA/LEYLAND/CORONA/SML).**

Sr. No.	Nomenclature	Part No.	Make/Brand	Requirement (Approx)	Remarks
1	Alternator Assembly HVAC	24V 150Amp	Prestolite/ Sphero/ Bosch	8 nos.	
2	Air Compressor Assy HVAC	4 NFCY	Bitzer/Sphero	6 nos.	
3	Condenser Fan HVAC	VA01-BP1/LD-36S	Sphero/SPAL	30 nos.	
4	Blower Motor HVAC	24V 150Amp	Sphero/SPAL	50 nos.	
5	AC Gas 10 TR	R-134	Fioron/Mafron/ Flouro	975 kg (15 cyl x 62/65kg)	
6	Nitrogen Gas Cylinder	24V 150Amp	-	30 Cyl.	
7	Suction Rubber Hose	7/8	Parker/Manouli	72 mtr	
8	Discharger Rubber Hose	1/1/8	Parker/Manouli	72 mtr	
9	Cooling Coil Cleaner	4 NFCY	C-Shine/Sun Shine	60 Ltr	
10	Relay (For Relay Board) HVAC	24V 150Amp	Sphero	30 nos.	
11	Clutch Magnetic Assy HVAC	NPN	Sphero/Bitzer/Lango	6 nos.	
12	Filter Drier Danfoss 305FS	012-0086-00	Denfoss/Sphero	10 nos.	
13	Water Heater Pump HVAC	24 Volt	Sphero/Carrier	10 nos.	
14	Expansion Valve	24V 150Amp	Danfoss/Honey-well	6 nos.	
15	Compressor Oil	24V 150Amp	Bitzer/Zerol/Unicalla	50 ltr	
16	Alternator Regulator Assy HVAC	24V 6Amp	Prestolite/Sphero	4 nos.	
17	Compressor Head Joint HVAC	37261401	Bitzer/Sphero	6 nos.	
18	Compressor Discharge Pot HVAC	NPN	Sphero/Bitzer/Bock	6 nos.	
19	Compressor Section Pot HVAC	NPN	Sphero	6 nos.	
20	Idler Pulley Complete 19x17	NPN	-	2 nos.	
21	Gas Expansion Valve HVAC	No. 812 or 12 TR	Sphero/Denfoss/ Honey-well	4 nos.	
22	Clutch Magnet Pulley	HVAC	Sphero/Bitzer/ Carrier	2 nos.	
23	AC Condenser Coil HVAC	006-0098-01	Sphero/Valeo	6 pc	
24	Evaporator Coil Left Side HVAC	006-0096-01	Sphero/Valeo	4 pc	
25	Evaporator Coil Right Side HVAC	006-0095-01	Sphero/Valeo	4 pc	
26	Cover Foam HVAC	015-L006-00	-----	10 pc	
27	Clutch Bearing HVAC	014-L071-00	Spal	8 pc	
28	Blower Motor	IJ24050230 KINGBO 24V. ZHF2952-4 /IJ24050070	Spal/Sphero	50 Pc.	
29	Discharge Pipe Assy. 7/8"	TA36010250	Sphero/Valeo	15 Pc.	
30	Hose Suction with Fitting	18W/325.TA3601 0240	Sphero/Valeo	2 Pc	
31	AC. Gas Cyl. Capacity 62/65Kg.	R 134A	R-134A	12 Cyl.	



32	Fan Condenser 24 V	1779-OYH-10343/ IJ24050010		150 Pc.	For SML AC Bus
33	Air Filter Mat	TA37050180		50 Pc.	For SML AC Bus
34	Clutch Coil	TM31/DKS-32		4 Pc.	For SML AC Bus
35	Air Compressor Oil For R 134A For SML AC Bus	UNICIA ZEP OIL 1300-13	C-shine/sun shine	5 Ltr	For SML AC Bus
36	Celling Foam	IJ440-50030 10X50X1000)	For SML AC Bus	10 Pc.	For SML AC Bus
37	Insulation Foam 2mm	IJ440-50020	For SML AC Bus	20 Pc.	For SML AC Bus
38	Cab Controller	TJ450-51030	For SML AC Bus	4 pc	
39	Compressor AC.	DKS32.24V	Bitzer/Sphero/ valeo	4 Pc.	For SML AC Bus
40	Wiring Harness (Unit 2 Compressor)	TA460-50580	Bitzer/Sphero/ valeo	1 Set.	For SML AC Bus
41	Return Air Grill Astro	TA420-10090	Bitzer/Sphero/ valeo	10 Pc.	For SML AC Bus
42	Wiring Harness Condenser	TA460-50510	Bitzer/Sphero/ valeo	1 Set.	For SML AC Bus
43	Condenser Coil Astro 325 LHS	TA310-10381	Bitzer/Sphero/ valeo	1 Set.	For SML AC Bus
44	Condenser Coil Astro 325 RHS	TA310-10391	Bitzer/Sphero/ valeo	1 Set.	For SML AC Bus
45	Rotary Switch.	24V.	Bitzer/Sphero/ valeo	30 Pc.	For SML AC Bus
46	Evaporator Assembly Astro 325 (24v)	TA13010220	Bitzer/Sphero/ valeo	02 Pc.	For SML AC Bus
47	Evaporator Cover	TA50050490	Bitzer/Sphero/ valeo	03 Pc.	For SML AC Bus
48	Evaporator Base	TA50050500	Bitzer/Sphero/ valeo	02 Pc.	For SML AC Bus
49	Evaporator Coil Astro- 325	TA31010370	Bitzer/Sphero/ valeo	04 Pc.	For SML AC Bus
50	Expansion Valve	TA34050020	Bitzer/Sphero/ valeo	04 Pc.	For SML AC Bus
51	Equalizer Line	TA36010520	Bitzer/Sphero/ valeo	02 Pc.	For SML AC Bus
52	Receiver Drier RD-304	TA23050010	Bitzer/Sphero/ valeo	03 Pc.	For SML AC Bus
53	Liquid Line assembly #3	TA36010161	Bitzer/Sphero/ valeo	02 Pc.	For SML AC Bus
54	Liquid Line Assembly #2 (Connecting)	TA36010720	Bitzer/Sphero/ valeo	02 Pc.	For SML AC Bus
55	Liquid Line Assembly # 4	TA36010730	Bitzer/Sphero/ valeo	02 Pc.	For SML AC Bus
56	Singh Glass ½” Brazzing Type	TA27050010	Bitzer/Sphero/ valeo	01 Pc.	For SML AC Bus
57	Suction Line Assembly 9/8”	TA36010740	Bitzer/Sphero/ valeo	01 Pc.	For SML AC Bus
58	Discharge Line Assembly 7/8”	TA36010750	Bitzer/Sphero/ valeo	03 Pc.	For SML AC Bus
59	Drier Holding Bracket	TA42051370	Bitzer/Sphero/ valeo	03 Pc.	For SML AC Bus
60	Clamp SS 4” Receiver Drier	TA32051310	Bitzer/Sphero/ valeo	05 Pc.	For SML AC Bus
61	Bracket PCB Mounting	TA42051620	Bitzer/Sphero/ valeo	02 Pc.	For SML AC Bus
62	Liquid Line Holding Bracket	TA42050250	Bitzer/Sphero/ valeo	04 Pc.	For SML AC Bus
63	Liquid Line Holding Bracket Evap Side	TA42050300	Bitzer/Sphero/ valeo	02 Pc.	For SML AC Bus
64	Liquid Holding Bracket	TA42051420	Bitzer/Sphero/ valeo	02 Pc.	For SML

					AC Bus
65	Discharge Line Holding Bracket	TA42050171	Bitzer/Sphero/ valeo	01 Pc.	For SML AC Bus
66	PVC Tube Holder 5/8"	TA40050020	-----	02 Pc.	For SML AC Bus
67	PVC Tube Holder 1/2"	TA40050010	-----	06 Pc.	For SML AC Bus
68	Suction Header Holding Bracket	TA42050211	-----	02 Pc.	For SML AC Bus
69	Holding Clamp Al 3/4"	TA42051390	Sphero/valeo	06 Pc.	For SML AC Bus
70	Holding Clamp Al 7/8"	TA42050130		06 Pc.	For SML AC Bus
71	Positive Bolt Mounting Assembly	TA42010110		02 Pc.	For SML AC Bus
72	Clamp (S.S) Air Filter Holding	TA42050082		04 Pc.	For SML AC Bus
73	Adjustable Mounting Bracket Top Cover	TA42050061		10 Pc.	For SML AC Bus
74	Al Plate-Suct & Dis Line sealing (Evap Side)	TA42051400	Sphero/valeo	02 Pc.	For SML AC Bus
75	Discharge Line Assembly #2 (Connecting)	TA36010760	Sphero/valeo	02 Pc.	For SML AC Bus
76	Wiring Harness Main #1	TA46051690	Sphero/valeo	01 Pc.	For SML AC Bus
77	Relay Board Assy. (W/O Relays)	TA45050680	Sphero/valeo	01 Pc.	For SML AC Bus
78	Condenser Assembly Astro-325 (234V)	TA12010180	Sphero/valeo	02 Pc.	For SML AC Bus
79	Condenser Base	TA50050510		02 Pc.	For SML AC Bus
80	Condenser Cover	TA50050530		01 Pc,	For SML AC Bus
81	Condenser Fan Shourd	TA50050520		03 Pc.	For SML AC Bus
82	Condenser Coil Astro 325 RHS	TA31010391		01 Pc.	For SML AC Bus
83	Liquid Line Assembly # 1	TA36010770	Sphero/valeo	01 Pc.	For SML AC Bus
84	Discharge Line Assembly #1	TA36010780	Parker	01 Pc.	For SML AC Bus
85	Condenser Fan Holding Clamp (S.S)	TA42050180	Sphero/valeo	20 Pc.	For SML AC Bus
86	Condenser Fan Grill	TA49050010	Sphero/valeo	04 Pc.	For SML AC Bus
87	HP Switch	IJ45050230	Sphero/valeo	03 Pc.	For SML AC Bus
88	Return Air Grill Assembly Astro-325	TA42010090	Sphero/valeo	02 Pc.	For SML AC Bus
89	Battery Cable Main Astro-325	TA46051440	Sphero/valeo	02 Pc.	For SML AC Bus
90	Battery Cable (Alt to main fuse)	TA46051450	Sphero/valeo	04 Pc.	For SML AC Bus
91	Insulated Hose Clamp	TA42050070		10 Pc.	For SML AC Bus
92	Self-Ad. Sealing foam (10x50x10000)	IJ44050030		04 Pc.	For SML AC Bus
93	Sealant PU40	TA38060020		04 Pc.	For SML AC Bus
94	Drain T	TA25050060	Sphero/valeo	03 Pc.	For SML AC Bus
95	Drain Kazhoo (Duck Valve)	TA41050040		04 Pc.	For SML AC Bus
96	Relay NO/AC	TA45050030	Sphero/valeo	20 Pc.	For SML

					AC Bus
97	Sensor	TA47050020	Bosch	04 Pc.	For SML AC Bus
98	Condenser Fan	021-L004-00	Sphero/Spal	30 Nos.	For Corona AC Bus
99	Tensioner Rod Assy. With Bracket	041-L027-00	Sphero/Spal	10 Nos.	For Corona AC Bus
100	Belt Tensioner Assy. With all Parts	041-L027-00	Sphero/Spal	04 Nos.	For Corona AC Bus
101	Rear Cushion Base Assy.	041-L015-00	Sphero/Spal	04 Nos.	For Corona AC Bus
102	Set of Gasket	014-00054-001	Sphero/Spal	06 Nos.	For Corona AC Bus
103	Shaft Seal with O Ring	014-00013-000	Sphero/Spal	06 Nos.	For Corona AC Bus
104	Cylinder Roller Bearing	029-00008-000	Sphero/Spal	06 Nos.	For Corona AC Bus
105	Electric Megnatic Clutch	041-00226-000	Sphero/Bitzer	02 Nos.	For Corona AC Bus
106	Pulley 2A/2B (diameter) 200M	014-00097-000	Sphero/Bitzer	02 Nos.	For Corona AC Bus
107	Rotor	029-00073-000	Sphero/Bitzer	02 Nos.	For Corona AC Bus
108	Display Circuit Board	007-00076-000	Sphero/Bitzer	10 Nos.	For Corona AC Bus
109	Dryer Filter DML305	012-0086-00	Danfoss/ Spheros	20 Nos.	For Corona AC Bus
110	Cillinder Line Right	014-000073-001	Sphero/Bitzer	04 Nos.	For Corona AC Bus
111	Cillinder Line Left	014-000074-001	Sphero/Bitzer	04 Nos.	For Corona AC Bus
112	Shur-off Valve	014-00075-001	Sphero/Bitzer	04 Nos.	For Corona AC Bus
113	AC Mask Filter	012-L013-00	Sphero/Bitzer	40 Nos.	For Corona AC Bus
114	Evaporator Pipe Left	031-0024-00	Sphero/Bitzer	04 Nos.	For Corona AC Bus
115	Evaporator Pipe Right	031-0025-00	Sphero/Bitzer	04 Nos.	For Corona AC Bus
116	TXV	012-0053-00	Sphero/Bitzer	04 Nos.	For Corona AC Bus
117	Blower Motor	021-L002-01	Sphero/spal	50 Nos.	For Corona AC Bus
118	Heater Rocker On-Off Switch 250V	015-L052-00	Sphero/Bitzer	50 Nos.	For Corona

					AC Bus
119	Heater Relay	007-0003-00	Sphero/Bitzer	10 Nos.	For Corona AC Bus
120	AC Discharge Pipe 8.75Mtr (28.6 Ft)	032-L027-00	Parkar/Sphero/ Bitzer	04 Nos.	For Corona AC Bus
121	AC Suction Pipe 8.75Mtr (28.6 Ft)	032-L028-00	Sphero/Bitzer	04 Nos.	For Corona AC Bus
122	1.1/8-45 Dg(CRIMP Type) X Flange	011-L016-00	Sphero/Bitzer	04 Nos.	For Corona AC Bus
123	1.1/8 STRAT(CRIMP Type) X Flange	011-L037-00	Sphero/Bitzer	04 Nos.	For Corona AC Bus
124	Solenoid Valve for Heating Manual 24V	012-L020-00	Sphero/Bitzer	04 Nos.	For Corona AC Bus
125	AC Compressor Oil	027-L006-00	Sphero/Bitzer	50 Ltr	For Corona AC Bus
126	Heater Coil LH	006-L022-00	Sphero/Bitzer	02 Nos.	For Corona AC Bus
127	Heater Coil RH	006-L022-00	Sphero/Bitzer	02 Nos.	For Corona AC Bus
128	Evaporator Coil LH	006-L018-00	Sphero/Bitzer	01 Nos	For Corona AC Bus
129	Evaporator Coil RH	006-L019-00	Sphero/Bitzer	01 Nos	For Corona AC Bus
130	Fuse 5 Amp	5 Amp	Sphero/Bitzer	50 Nos.	For Corona AC Bus
131	Fuse 10 Amp	10 Amp	Sphero/Bitzer	50 Nos.	For Corona AC Bus
132	Fuse 15 Amp	15 Amp	Sphero/Bitzer	50 Nos.	For Corona AC Bus
133	Fuse 20 Amp	20 Amp	Sphero/Bitzer	50 Nos.	For Corona AC Bus
134	Reducer Rubber Hose	035-L004-01	Sphero/Bitzer	20 Nos	For Corona AC Bus
135	Magnet Coil	029-00052-00	Sphero/Bitzer	20 Nos	For Corona AC Bus
136	AC Air Compressor 24V 150Amp	FKX-40014-L020- 00	Sphero/Bitzer	6 Nos	For Corona AC Bus
137	AC Discharge pipe with fitting	As per sample	Sphero/Bitzer		For Corona AC Bus
138	AC Suction pipe with fitting	As per sample	For Corona AC Bus		For Corona AC Bus
139	AC Discharge pipe with fitting	As per sample	For HVAC Bus		
140	AC Suction pipe with fitting	As per sample	For HVAC Bus		

141	DA Gas Cylinder			20 Cyl.	
142	Oxygen Gas Cylinder			30 Cyl.	
143	Alternator Assembly	24 V 150Amp	Lucas/Prestolite	20 pc	For Corona AC Bus
144	Fuse	30 Amp	Sphero	100 pc	For Corona AC Bus

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

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

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

Signature of the Tenderer

Name of the Tenderer \_\_\_\_\_

Address \_\_\_\_\_

Tel No. \_\_\_\_\_

GST No \_\_\_\_\_

Email I.D. \_\_\_\_\_

**CHANDIGARH ADMINISTRATION  
TRANSPORT DEPARTMENT,  
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 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 firms/Companies/ Bs AC Manufacturer dealer/distributor/ supplier, Location of its office with complete address both residential and permanent and Telephone/Fax Nos. given or not ?	Yes/No	Page No.
2.	Whether the Bid Security (Earnest Money Deposit) of the requisite amount mentioned in the tender documents has been attached or not ?	Yes/No	
3.	Whether the Technical bid has been attached and Price Bid quoted in Electronic Format or not?	Yes/No	
4.	Whether an affidavit on the Non-judicial stamp paper, duly attested by the Executive Magistrate or Notary Public, regarding non-black listing/non-prosecution of tenderer/firm has been attached or not ?	Yes/No	
5.	Whether attested copy of firm registration certificate with TS certification or authorization certificate for distributor/dealer/supplier issued by the manufacturing firm/competent authority with the copy of TS certification of manufacturer (as per clause 2.1) has been attached or not	Yes/No	
6.	Whether attested copy of PAN/TAN No./GST registration certificate/ firm registration certificate issued by the competent authority has been attached or not ?	Yes/No	
7.	Whether a copy of the audited trading, Profit & Loss account with Balance Sheet showing minimum annual turnover of Rs. 25.00 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: \_\_\_\_\_  
Dated: \_\_\_\_\_

Signature of Tenderer \_\_\_\_\_  
Full Name of the Tenderer \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
Mail Id \_\_\_\_\_  
Mobile No. \_\_\_\_\_  
GST No \_\_\_\_\_