

**OFFICE OF THE DIVISIONAL MANAGER CTU & DIRECTOR TRANSPORT,  
UNION TERRITORY; CHANDIGARH,  
(PLOT NO.701 INDUSTRIAL AREA PHASE –I)  
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**. The offer shall be valid for six months (180 days) from the date of opening of technical bid and validity of successful tender will be one year from the date of issue of rate accepting letter. The detailed terms & conditions of the tender documents and required specification (as per list available at website/office as per Annexure-I) may be downloaded from the website of Chandigarh Administration i.e. <http://etenders.chd.nic.in>. 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.

1. EMD of Rs. 75,000/- (Rupees Seventy Five Thousand only) along with Tender Documents fee of Rs. 1000/- (Rupees One Thousand only) must be submitted in physical form in the shape of Bank Draft drawn on any scheduled bank at Chandigarh **in favour of the Divisional Manager, CTU, & Director Transport, Union Territory, Chandigarh** in the office of Divisional Manager, CTU & Director Transport, U.T., Chandigarh, Plot No. 701, Industrial Area, Phase I, Chandigarh on or before **21.09.2015 up to 14.00 hours**. Tenders without submission of Earnest Money Deposit (EMD) and Tender fee through bank draft in physical form within the stipulated date and time shall not be considered and shall be rejected out rightly.

2. The detailed bid documents can be downloaded from the website of Chandigarh i.e. <http://etenders.chd.nic.in/nicgep/app>. Tender documents completed in all respect duly signed must be uploaded on the above said website on or before **21.09.2015 upto 14.00 hours**. The Technical bids will be opened on **23.09.2015 at 15.00 hours**. Financial Bids of only those bidders will be opened who qualify the technical bids and the date for which will be intimated later. No tender shall be accepted in physical form under any circumstances.

3. The Divisional Manager, CTU & Director Transport, U.T., Chandigarh shall have 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.

4. 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 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.

Divisional Manager CTU &  
Director Transport,  
U.T., Chandigarh.  
Ph No. 0172-2679002

**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/supplier 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/supplier bid in the tender, 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.
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/Fixed Deposit Receipt (FDR) from any scheduled bank which is valid for a period of 15 months from the date of Letter of Acceptance.

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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. The bidder should have minimum turn over of Rs. 25.00 Lakh (Rupees Twenty Five Lakh only) in the last balance sheet for the last two preceding years ending 31.3.2014 duly attested by C.A. The bidder has to submit its documentary proof for the same.

10. Incomplete/conditional bid will not be entertained.

11. All the documents/GRs must be sent direct to this office. The payment will be made through bank draft/RTGS.

12. 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.

13. 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.

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

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15. **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.

16. **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.

17. 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 all the Terms and Conditions etc. in detail and understood the above detailed terms and conditions (Clause 1 to 17) as well as Tender Notice and undertake to abide by them. I further undertake to supply the spare part items of AC buses to CTU, Chandigarh exactly in accordance with the above said terms and conditions.

3. I give undertaking that 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. \_\_\_\_\_

PAN/TAN NO. \_\_\_\_\_

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	Alternator Assy HVAC	Prestolite/ Sphero/ Bosch	24 V 150AMP	04 Nos.	
2	Alternator Rotor Assy HVAC	Prestolite/ Sphero	24 V 150AMP	04 Nos.	
3	Alternator Starter Assy HVAC	Prestolite/ Sphero	24 V 150AMP	03 Nos.	
4	Alternator Regulator Assy HVAC	Prestolite/ Sphero	24 V 6 AMP	03 Nos.	
5	Air Compressor Assy HVAC	Bitzer/ Sphero	4 NFCY	02 Nos.	
6	Compressor Head Joint HVAC	Bitzer/ Sphero	37261401	10 Nos.	
7	Compressor Head Joint HVAC	Bitzer/ Sphero	37251504	10 Nos.	
8	Heating module HVAC	Sphero	NPN	06 Nos	
9	Compressor Discharge Pot HVAC	Sphero/ Bitzer/ Bock	NPN	06 Nos.	
10	Compressor Section Pot HVAC	Sphero	NPN	06 Nos.	
11	Gas Expansion Valve HVAC No. 812 or 12 TR	Sphero/ Denfoss/ Honeywell	NPN	06 Nos.	
12	Clutch Magnetic Assy HVAC	Sphero/ Bitzer/ Lanco	NPN	06 Nos	

13	Relay Board HVAC	Sphero	GL-W143 24V	06 Nos	
14	Drier Filter HVAC	Danfoss/ Sphero	DML 305FS	01 No.	
15	Fuse HVAC	Sphero/ Mega/Zed	125 Amp	10 Nos.	
16	Water Pump HVAC 24 Volt	Sphero/ Carrier	NPN	02 Nos	
17	High Pressure Switch HVAC	Sphero/ Carrier	25PS06- 0017	06 Nos	
18	Low Pressure Switch HVAC	Sphero/ Carrier	PSBO-02- F1096	06 Nos	
19	Condenser Fan HVAC	Sphero/ SPAL	VA01- BP1/LD-36S	20 Nos	
20	Blower Motor HVAC	Sphero/ SPAL	24 V	40 Nos.	
21	Relay (for relay board) HVAC	Sphero	24 V	30 Nos.	
22	AC Gas 10 TR	Fioron/ Mafron/ Flouro	R-134	186 Kg	
23	Expansion Valve	Danfoss/ Honey- well	HVAC/ STAG	02 Nos.	
24	Nitrogen Gas Cylinder	-	HVAC/ STAG	02 Nos.	
25	Compressor Oil	Bitzer/ Zerol/ Unicalla	NPN	10 Ltr	
26	Dash Control board HVAC (Stag) 24 V	Sphero	GL-T040	10 Nos	
27	Cooling Coil Cleaner	C-Shine/ Sun shine	NPN	05 Ltr	

28	Section Rubber Hose	Parker/ Manouli	7/8	16 Mtr	
29	Discharge Rubber Hose	Parker/ Manouli	1/1/8	16 Mtr	
30	AC Compressor STAG	Sphero/ Bitzer/ Value	DKS 32	05 Nos	
31	High Pressure Switch STAG	Sphero	-	20 Nos	
32	Low Pressure Switch STAG	Sphero	-	20 Nos	
33	Alternator Assy STAG	Prestolite/ Sphero/ Lucas/ Bosch	24 V 110 AMP	03 Nos.	
34	Return Air Filter STAG	Sphero	XL 230 CC	30 Nos.	
35	Relay Board STAG	Sphero	GL T -047 - 24 V	04 Nos	
36	Compressor Discharge Fitting STAG	Sphero	-	05 Nos	
37	Compressor Section Fitter STAG	Sphero	-	05 Nos	
38	Unit Discharge Fitting STAG	Sphero/ Sphere/ Carrier	-	05 Nos	
39	Unit Section Fitting STAG	Sphero/ Sphere/ Carrier	-	05 Nos	
40	Discharge Fitting Gasket STAG	Sphero/ Bitzer/ Carrier	-	10 Nos	
41	Section Fitting Gasket STAG	Sphero/ Bitzer/ Carrier	-	10 Nos	
42	Pully	Prestolight Sphero/ Sphere/ Carrier	NPN	01 Nos	



43	Filter Mass HVAC	Sphero/ Sphere	NPN	01 Nos	
44	Wiring Harness HVAC	Sphero/ Sphere	NPN	01 Nos	
45	Wiring Harness STAG	Sphero/ Sphere	NPN	01 Nos	
46	Idler Pully with bearing	Prestolight	358D 219DV	01 Nos	
47	Temp. Sensor Globus	Sphero/ Sphere	NPN	10 Nos.	
48	Drier Filter (STAG)	Danfoss/ Sphero	-	10 Nos.	
49	Fuse (STAG)	Sphero/ Mega/Zed	-	10 Nos.	

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