

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

e-TENDER NOTICE.

No.SPA/CTU/2018/481,

Dated, Chandigarh, the 17.01.2018

The Chandigarh Transport Undertaking invites e-tenders in two bid system i.e. **technical bid and financial bid which are to be submitted online separately** from the firms/manufacturers/companies/authorized dealers/distributors/stockiest/suppliers for the purchase of Lubricants, Grease and Oil Items for the use of buses of CTU, Chandigarh. (As per list as Annexure-'A' to the tender documents available on the website i.e. 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. 09646052339), CTU-II/Works Manager-I/Store Purchase Assistant (Mobile No. 09417524603), or mail Id 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 (excluding all taxes/GST) for a period of 1 (one) year for each tender 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 : **15-02-2018 upto 2.00 P.M**
2. Date and time of opening the tender (technical) : **15-02-2018 at 3.00 P.M.**
3. Earnest Money Deposit (EMD) : **Rs.1,50,000/-** in the shape of Bank Demand Draft/FDR from any scheduled Bank in favour of Director Transport, UT, Chandigarh.

4. Date of Pre-Bid meeting : **06-02-2018 at 11.00 a.m.** 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.

ANNEXURE-'A'**LIST OF LUBRICANTS, GREASE & OIL FOR THE USE OF CTU BUSES**

Sr. No.	Nomenclature	Specifications/ Part No.	MAKE/BRAND	Quantity required for one year (Approximate)
1.	M Oil (Engine Oil) SML	15W40 API CI4 plus SAE	Valvoline/Veedol/BPCL/IOCL	6510 Ltr
2.	Engine Oil (M Oil)	SAE 15W40, API CI4 Plus as per SS 6576	Castrol-RX super turbo /BPCL-Mak/ Shell-Rimula	5250 Ltr (25 Drum)
3.	Engine Oil (M Oil)	SAE 15W40, API CF4	Castrol-RX super turbo /BPCL-Mak/ Shell-Rimula	17850 Ltr (85 Drum)
4.	Engine Oil (M Oil) For Corona Buses	15W40, MAK TM CI4 Plus	Castrol-RX super turbo /BPCL-Mak/ Shell-Rimula	5250 Ltr (25 Drum)
5.	Differential Oil SML	80W90	Valvoline/Veedol/BPCL/IOCL/MAK	630 Ltr.
6.	Gear Oil SML	80W90	Valvoline/ Veedol/BPCL/IOCL/MAK	1680 Ltr
7.	Rear Axle Oil RA-108(Long Drain Interval Oils)	SAE 80W-140-Long Drain	Mak-TM Spirol/Castrol/Servo-TM	1050 Ltr (5 Drum)
8.	Gear Box Oil G-40	SAE80W90 Long Drain SS6577	BPCL-Mak/IOCL-Servo/Castrol	1050 Ltr (5 Drum)
9.	Gear Box Oil for Leyland Buses	XP90(S)	Golden cruiser/ Castrol/BPCL/IOCL/ Servo	5250 Ltr (25 Drum)
10.	Coolant Water	Non-Amino Base	BPCL-Mak/Castrol-LL/IOCL-Servo/Golden Cruiser-LL	1400 Ltr
11.	Coolant Water (Golden Cruiser for SML Buses)	GC 1500 MPRE-Mix 50%	Golden cruiser/ Castrol/BPCL/IOCL	600 Ltr (6 Drum)
12.	Front Wheel Hub Rear Hub Grease / Wheel Bearing Grease	Synthetic Grease 365	Sah petroleum-IPOL/ Balmer Lawrie	360 Kg (2 Drum)
13.	All Grease Nipples	RR 3 Grease	BPCL-Mak/Castrol/IOCL-Servo TM3/ Shell-Gadus T1	364 Kg (2 Drum)
14.	Propeller Shaft	Grade-NLGI-XHP222	Balmer/ BPCL/IOCL/ Shell /Castrol	182 Kg (1 Drum)
15.	Transmission Oil for Allison Gear (Corona)	Trans TES 295	Balmer/ BPCL/IOCL/ Shell/ Castrol/ TES	840 Ltr (4 Drum)
16.	Multipurpose Grease	MP3	Balmer/ BPCL/IOCL/ Shell/Castrol	1440 Kg (8 Drum)
17.	Chassis Grease	Chassis L	Balmer/ BPCL/IOCL/ Shell/Castrol	910 Kg (5 Drum)
18.	Steering Oil	ATF Dexron II-D	BPCL-Mak Autran II/ Castrol-TQD/ IOCL-Servo Steer/ Shell- Spirax T 2	630 Ltr
19.	Steering Oil	Trans Q	BPCL-Mak Autran II/ Castrol-TQD/ IOCL-Servo Steer/ Shell- Spirax T 2	420 Ltr (2 Drum)
20.	Steering Oil	ATF	BPCL-Mak Autran II/ Castrol-TQD/ IOCL-Servo Steer/ Shell- Spirax T 2	210 Ltr (1 Drum)
21.	Brake Oil (For SML Buses)	DOT 4 Castrol	HPCL/IOCL/Castrol/ Servo/TVS/Veedol/ Gulf	210 Ltr (1 Drum)
22.	Brake Oil(For TATA Buses)	DOT 4 Castrol	HPCL/IOCL/Castrol/ Servo/TVS/Veedol/ Gulf	630 Ltr (3 Drum)
23.	Clutch Fluid	SAE J 1703 F DOT 4	HPCL/IOCL/Castrol/ Servo/TVS/Veedol/ Gulf	210 Ltr (1 Drum)
24.	Differential Oil for Corona buses	HP-85W140/ XP-85W140 GL-5	Valvoline/Veedol/BPCL/IOCL/HPCL/Cummins/ MAK	630 Ltr (3 Drum)
25.	Liquid Urea	Air shield AEF AVS-32	Valvoline/BPCL/IOCL/ HPCL/Cummins/ MAK	630 Ltr (3 Drum)

NOTE:- The quantity of the above said material/items is based on approximate requirement which can be increased/ decreased as per actual requirement of the Department/ CTU.

1. Scope of work:-

The Chandigarh Transport Undertaking (CTU), Chandigarh having the fleet of 568 (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 Lubricants, Grease & Oil from time to time as per detail **as annexure-A** to the tender documents available on the website for the use of these Buses and is invited e-tender for purchase the same. The approximate contract value of this tender is Rupees 70-75 Lakhs. 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 firm/manufacturers/companies/authorized dealer/distributor /stockiest/supplier and is capable to supply the Lubricants, Grease & Oil to the CTU as per requirement from time to time. The copy of the registration/ authorization certificate must be submit with the technical bid online.
- c) The bidder should have minimum annual turnover of **Rs.2.00 crore (Rupees; two crore only)** in the last balance sheet for the last two preceding years ending 31.3.2016 and 31.3.2017 duly attested/audited by Chartered Accountant (CA). The bidder has to submit its documentary proof for the same
- d) The Technical Bid containing EMD and signed terms and conditions and other required documents shall be opened **on 15-02-2018 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.
- e) The tenders received after the stipulated date and time shall not be entertained/opened.
- f) 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.
- g) 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.
- h) The Firm/bidder should have capability to supply tendered quantities, during contract period.
- i) Each page containing terms & conditions of the tender should be signed by the tenderers with stamp of the firm.
- j) Incomplete / conditional tender or tender received without earnest money shall not be considered and liable to be rejected out rightly
- k) The tenders received after the stipulated date and time shall not be entertained/opened.

- l) The tenderers will be responsible to see that the tender is uploaded on or before the due date and time on website
- m) Any conditional terms and conditions mentioned by the firm in their covering letter or in the tender documents will not be considered.
- n) 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 Extn.216).

2.2 FINANCIAL:-

- 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 each items (for one quantity) excluding all taxes, Govt. levies etc. as per BOQ on the website. The taxes/GST will be as applicable from time to time.
- c) 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 Lowest rate in the Price Bid, provided he fulfills all other terms and conditions of the tender documents.

4. EARNEST MONEY DEPOSIT (EMD).

- i) The prospective bidders shall be submitted Earnest Money Deposit (EMD) amounting to **Rs.1,50,000/- (Rupees: One lakh, 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. 15-02-2018 up to 2.00 pm** in physical form in the shape of Bank Draft/FDR 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 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.

5. PERFORMANCE SECURITY-

The successful bidder shall submit the performance security @ 05% 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 which should be valid for a period of 15 months from the date of Letter of Acceptance./1st supply order.

6. **SIGNING OF AGREEMENT.**

The successful bidder shall submit the paper of agreement duly signed by authorized signatory on non judicial stamp paper of Rs.100/- for supply the items mentioned in the tender by abiding the terms and conditions of the tender/contract.

7. **GENERAL TERMS AND CONDITIONS FOR THE SUPPLY OF LUBRICANT, GREASE & OIL FOR THE BUSES OF CTU:**

- 7.1 The rates quoted should be F.O.R. destination (Excluding GST/taxes, levies etc.) i.e. CTU Main Store, Workshop Depot No.1, Industrial Area, Phase I, Chandigarh or the place specified by the office. The taxes/GST will be as applicable from time to time.
- 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 by 25% during the contract period on the same rate and terms and conditions, as per actual requirement of the department.**
- 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. approval laboratories or CIRT Pune for its quality check as per laid down specifications.
- 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.
- 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.

8. TERMS OF PAYMENT.

- 8.1 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.
- 8.2 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

9. PENALTIES.

- 9.1 The successful tenderers will be required to supply the items/materials at FOR Destination. In case of delay in the supply, the material will be purchased from the open market at the risk and cost of the tenderer and the expenses will be recovered from the tenderer in default.
- 9.2 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.
- 9.3 The supply order will be placed as per monthly requirement only and supply will be made within two weeks otherwise 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 delay of the supply of more than one month without assigning any reason.
- 9.4 Withdrawal of offer of finalized firm during this period will result into forfeiture of earnest money/security.
- 9.5 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 Bank Guarantee, the EMD of the firm will be forfeited and other departmental penal action, as deemed fit, will also be taken.
- 9.6 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.

10. SETTLEMENT OF DISPUTE AND ARBITRATION-

10.1 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.

10.2 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.

UNDERTAKING

1. I, Sh. _____ S/o Shri _____
undertake that I am competent to apply for the above said tender on behalf of
M/s _____
2. The terms and conditions of tender are accepted by me/us and I/We shall abide
by the same.

Signature
(With Stamp of the firm)

AFFIDAVIT

I/We (Name) _____ sole proprietor/ authorized signatory of the firm
M/s _____ . do hereby declare and solemnly affirm:-

1. That the above named firm has/is not black-listed/debarred/prosecuted by the Chandigarh Administration/Govt. of India/Any State Govt./STU's/Any P.S.U's/court of law in the past.
2. That 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.

DEPONENT

Address _____

Mobile No. _____

PAN NO. _____

e-MAIL Address _____

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and beliefs. No part of it, is false and nothing has been concealed therein.

DEPONENT

Dated:

(Note: - To be furnished on non judicial stamp paper of Rs.15/- duly attested by the Notary Public/Executive Magistrate 1st class).