## OFFICE OF THE DIRECTOR TRANSPORT U.T. CUM CHIEF EXECUTIVE OFFICER, CHANDIGARH CITY BUS SERVICES SOCIETY, UNION TERRITORY, CHANDIGARH

## CORRIGENDUM / ADDENDUM

this office e-tender continuation of notice SA/DC(F&A)/CCBSS/2023/3006 dated 07.11.2023, the Chandigarh City Bus Services Society has invited e-Tender (online tender) from the manufacturers / authorized dealers / distributors from SML (ISUZU) for the supply of spare parts of the SML vehicle buses for the CCBSS, Chandigarh appeared in the leading newspapers and also displayed on the website of this undertaking as well as website of the Chandigarh Administration i.e. chdctu.gov.in and https://etenders.chd.nic.in/nicgep/app and http://chandigarh.gov.in respectively. Due to some administrative reasons and certain amendments / modification as Annexure-"A" are hereby made in the e-Tender documents / RFP dated 07.11.2023.

Further, the last date of receiving of e-Tender is also hereby extended from 23.11.2023 upto 14:00 P.M to 01.12.2023 upto 14:00 P.M.

The other terms and conditions will remain same.

Deputy Controller (F&A)
for Director Transport-cum-CEO
CCBSS, Chandigarh ↓

## ANNEXURE-A

## The Addendum in the tender document/RFR dated 07-11-2023 is as under

Sr.	Clause No.	As per RFP		Addendum As
No.				Addendum As
2	6 of GTC	sealed pack (fifteen) days issue of Purcl from time to tim material will be local market at bidder and th purchased iten	ccessful bidder in the material in a (OEM) within 18 from the date on hase Order issued in a cost of the risk and cost of a amount of the isk bidder/vendor	liable to supply the material in sealed pack (OEM) within 3 (thirty) days from the date issue of Purchase Order issue from time to time, failing which the material will be purchase from the local market at the rise and cost of bidder and the amount of the purchased items (any) will be recovered from the
		items/materials at (Landed rates) the date of the purchase order. the supply, the purchased from at the risk and and the exp	ssful tenderers will to supply the at FOR Destination with 15 days from he issue of the In case of delay in material will be the open market cost of the items enses will be the tenderer in	8.1 The successful tenderers will be required to supply the items/materials at FOF 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
8	Penalties	requirement an made within two date of issue order, failing wh 1% per day of material will be period. The Cormay also forfei case of non-sup items or delay	and month	the tenderer in default.  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.

WM-II CCBSS

DC(F&A) CCBSS

GM CCBSS

Auditor