

	THROUGH E-TENDER
	RAJASTHAN STATE ROAD TRANSPORT CORPORATION OFFICE OF THE GENERAL MANAGER (S/ P) JHOTWARA ROAD, JAIPUR TEL No. 0141-2281912/2281913 Email:-gmsprsrc@gmail.com

NIB NO. RSRTC/ PUR / GM (S/P) /2019-20/SS/04

Date: -----

E-NOTICE FOR SINGLE SOURCE PROCUREMENT

Online bid is invited for purchase of Wabco Brake Parts through Single Source Procurement as given below: -

S. No	Group of Item	Estimated value of purchase. Rs.	Cost of tender Documents (not refundable) Rs.	Tender Processing Fee (not refundable) Rs.	Last date of tender submission
					Opening date of Technical bid
1	Wabco Brake Parts	100.00 Lakh	1000/-	1000/-	29.07.2019 17.00 Hrs
					30.07.2019 10.00 Hrs

If any holiday comes on above dates then next working date will be treated for the same. For tendering process bidder shall obtain the user ID and password for participating in e-tendering system through website <https://eproc.rajasthan.gov.in> or from e-procurement cell RISL, Yojana Bhawan ,Tilak Marg, C- Scheme , Jaipur and contact on (Help Desk be contacted directly in the following mobile nos. **0120-4200462, 0120-4001002 , 91-8826246593**. 10.00 AM to 06.00 PM on all working days) & **also local no. 0141-4022688 working hr. Monday to Friday 9.30 AM to 06.00 PM on all working days**).The help desk can also be reached by mail support-eproc@nic.in

NOTE:-

- The detailed notification/tender documents can be downloaded from website <https://eproc.rajasthan.gov.in> Details of this tender notification and pre-qualification criteria can also be seen in NIT exhibited on website <http://transport.rajasthan.gov.in/rsrtc> & <https://sppp.rajasthan.gov.in> Tenders are to be submitted online in electronic format on website <https://eproc.rajasthan.gov.in>
- Corrigendum's/modifications/corrections if any, will be published on the website <https://eproc.rajasthan.gov.in>,<http://transport.rajasthan.gov.in/rsrtc>& <https://sppp.rajasthan.gov.in>
- Conditional / incomplete tender will be rejected.

4. Bidders who wish to participate in this tender will have to register on **<https://eproc.rajasthan.gov.in>** (Bidders registered on **<https://eproc.rajasthan.gov.in>** before request of tender documents. To participate in online tenders Bidders will have to procure digital signature certificate (type II or type III) as per information technology Act-2000 using which they can sign their Electronic Bids. Bidders can procure the same from any CCA approved certifying agency i.e. TCS safecrypt, Ncode etc or they may contact e-procurement cell, Department of IT & c, government of Rajasthan for further assistance. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.
5. Bidders shall submit their offer online in Electronic formats both or technical and financial proposal, however Demand Draft for Tender Fees & Processing fees should be submitted manually or through courier in the office of General Manager (S/P) RSRTC, Near T.B. Sanatorium, Jhotwara Road ,Jaipur one day before last date & time of opening of technical and scanned copy of Demand Draft should also be uploaded along with the online bid.
6. The Managing Director, RSRTC, reserves the right to accept or reject any or all the tenders without assigning reasons thereof. The quantity of item to be purchased can be increased or decreased without assigning any reasons.
7. RSRTC reserves the right for verification of any information / documents furnished by the bidder in the interest of the corporation.
8. Tender fee in the shape of demand draft payable to GM (S/P) RSRTC, Jaipur and Tender processing fee in the shape of demand draft payable to MD RISL, Jaipur should be submitted before opening of bid.
9. Before electronically submitting the tenders it should be ensured that all the tender papers including conditions of contract are digitally signed by the bidder.
10. Training for the Bidders on the usage of e-tendering system is also being arranged by RISL on regular basis. Bidders interested on training may contact e-procurement cell RISL for booking the training slot.
11. Bidders are also advised to refer “Bidders manual” available under “downloads” section for further details about the e-tendering process.

Tender documents can be downloaded from online website **<https://eproc.rajasthan.gov.in>** If bidder wish to participate in the tender then they have to make a payment of Tender Processing Fee as mentioned in the above table in form of Demand Draft in favour of “ Managing Director, RISL through courier or by personnel one day before the last date and time of the request of tender documents and also tender document fee which is mentioned in the above table be submitted to RSRTC in the form DD in favour of “GM(S/P) RSRTC” payable at “Jaipur” and be delivered to the under signed one day before last date and time of the submission of the tender.

For further details you can visit online website **<https://eproc.rajasthan.gov.in>** or from e-procurement cell RISL, Yojana Bhawan ,Tilak Marg, C- Scheme , Jaipur-302005 and contact on (Help Desk be contacted directly in the following mobile nos. **0120-4200462, 0120-4001002 , 91-8826246593**. 10.00 AM to 06.00 PM on all working days) & **also local no. 0141-4022688 working hr. Monday to Friday 9.30 AM to 06.00 PM** on all working days). The help desk can also be reached by mail support-eproc@nic.in.

General Manager (S/P)
Jaipur



BID DOCUMENTS OF WABCO BRAKE PARTS

SECTION I :

TECHNICAL BID APPLICATION

To,
The General Manager (S/P)
Rajasthan State Road Transport Corporation
Central Store, Jhotwara Road
JAIPUR-302 016.

Sub: Single source procurement of -----
Ref: NIB No.....

- (a) We declare that we have conformity with the Bidding Document and offer to supply in accordance with the specifications.
- (b) We have examined and have no reservations to the Bidding Document, including delivery schedule and other requirements.
- (c) Our Bid shall be valid for a period of **90** days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (d) If our Bid is accepted, we agree to submit the Performance Security in the amount of **5%** of the Purchase order/Contract Price for the due performance of the purchase order/Contract.
- (e) Our firm, including any subcontractors or suppliers for any part of the purchase order /Contract, have nationality of India.
- (f) We are not participating, as Bidder in more than one Bid for supply of the subject Goods in this bidding process.
- (g) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract have not been debarred by the State Government or the Procuring Entity or a regulatory authority under any applicable law.
- (h) We understand that this Bid, together with your written acceptance thereof included in your notification of award of purchase order , shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (i) We have not been debarred under section 46 of the Act to participate in any procurement process by the State Government or procuring Entity.
- (j) We declare that we have not been blacklisted by any of STUs /Govt. of India/ State Govt. / public sector under taking for breach of contract.
- (k) We declare that we are not supplying above goods to any STU's at rates lower than quoted rates at same terms and conditions.
- (l) We agree to permit Government of Rajasthan or the Procuring Entity or their representatives to inspect our accounts and records and other documents relating to the bid submission(continued eligibility criterion) and to have them audited by auditors appointed by them.
- (m) We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document during the procurement process and execution of the purchase order / Contract till completion of all our obligations under the Contract.

Name: _____ In the capacity of: _____
Signed: _____ Date: _____ Duly authorized to sign the Bid for and on behalf of: Complete
Address _____ Tel: _____ Fax: _____
_____ E-mail: _____ We wish to apply.



BID DOCUMENTS OF WABCO BRAKE PARTS

SECTION II: FINANCIAL PARAMETER SHEET

(To be filled by the bidder and should be submitted with the Technical bid documents electronically)

S. No.	Parameters	
1	Name & address of firm	
2	Brand Name/MAKE	
3	GST %	
4	Delivery period if any(The bidders should indicate the minimum lead time required for supply the goods from the date of LOI /purchase order /contract , it should not be more than 30 days)	
5	FOR	Central Stores RSRTC, Jaipur
6	Validity of bid	90 days
7	Contract period	One year

Note: -

1. In the BOQ the GST & discount must be quoted in percentage % only.
2. Rate should be quoted FOR Central Store RSRTC, Jaipur only.
3. Any conditional (quantity /volume /cash) discount will not be considered except unconditional discount quoted in BOQ. So please submit the best prices in BOQ only.



SECTION III: INSTRUCTIONS TO BIDDERS

The Law relating to procurement “RTPP Act 2012 & Rules 2013” under the said Act have come into force which are available on the website of State Public Procurement Portal <https://sppp.rajasthan.gov.in>. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail.

1. Bidding process:-

The bidder shall submit the bid electronically through e-procurement portal (<http://eproc.rajasthan.gov.in>). The bid is invited in two stage bidding system i.e. pre-qualification (Technical) and commercial bid (BOQ) separately. **All the technical bid documents along with all types of bid fees should be uploaded only in e-procurement portal. No hard copy of technical bid documents will be accepted except fees document.** Sealed envelope consisting of bid fee, processing fee should be submitted one day before opening of technical bid.

2 Documents:

The Technical Bid shall comprise the following:

- i. Bid fee
- ii. Processing fee.
- iii. Each page of Tender terms and conditions duly filled & signed with stamp of concerning authority.
- iv. GST registration certificate.
- v. Financial Parameter Sheet.

3 Sale of bidding document:-

The sale of Bidding Document shall be commenced from the date of publication of Notice Inviting Bids and shall be stopped one day prior to the date of opening of Bids. The complete Bidding Document shall also be available on the website of State Public Procurement Portal and website of RSRTC. The prospective Bidders shall be permitted to download the Bidding Document from the website and pay its price while submitting the filled-up Bidding Document to the RSRTC.

The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Document. Failure to furnish all information or authentic documentation required by the Bidding Document may result in the rejection of the Bid.

4 Bid fee and processing fee

- (i) The bid processing fees Rs. 1000/- to be paid in the form of Demand Draft in favour of **MD RISL Jaipur**
- (ii) The bid documents fees Rs. 1000/- to be paid in the form of Demand Draft in favour of **GM (S/P), RSRTC, Jaipur.**

5. Language:

- i. The purchase order /contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the RSRTC, shall be written in the Hindi / English language.
- ii. If the bidder has submitted any required documents(as per clause 2) other than Hindi/English language, then it will be the responsibility of the bidder to submit required documents in translated version while submitting the bid & bidder shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.



6. Award of contract:

A. Procuring Entity's Right to Vary Quantities at Time of Award

- i If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Documents due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- ii Repeat order for extra items or additional quantities may be placed on the rates and conditions given in the contract within validity of tender. The limit of repeat orders shall be 50% of the quantity of the individual items and 50% of the value of goods of the original contract.

B. Acceptance of the successful Bid and award of contract

If the issuance of purchase order is likely to take time, in the meanwhile a Letter of Intent (LOI) may be sent to the successful Bidder for supply as a Token of acceptance of bid.

C. Signing of Contract/ agreement:

In the written intimation of acceptance of its Bid sent to the successful Bidder, it shall also be asked to execute an agreement in the format given in the Bidding Document on a non judicial stamp of Rs.500.00 at his cost and deposit the amount of Performance Security within a period specified in the Bidding documents or where the period is not specified in the Bidding documents, then within fifteen days from the date on which the LOA or LOI is dispatched to the Bidder. Until a formal contract is executed, LOA or LOI shall constitute a binding contract.

7. Code of integrity

In case of any breach of the Code of Integrity by Bidder or prospective Bidder, as the case may be, RSRTC may take appropriate action in accordance with the provisions of RPPP act and rule.

8. Conflict of interest

This will be as per RPPP act and rule.

9. Grievance handling procedure during procurement

- (i) The Designation and Address of First Appellate Authority, including Room Number and Floor No., if any, is Executive **Director (Engg.)** Head Office, RSRTC, Parivahan Marg, Chomu House, Jaipur
- (ii) The Designation and Address of Second Appellate Authority, including Room Number and Floor No, if any, is **Managing Director Head Office**, RSRTC, Parivahan Marg, Chomu House, Jaipur.
- (iii) Any grievance of a Bidder pertaining to the procurement process shall be by way of filing an appeal to the First or Second Appellate Authority, as the case may be, as specified in the bidding documents, in accordance with the provisions of chapter III of the Act and chapter VII of the Rules.



10. Appeals:

(1) Filing an appeal

- (a) If any Bidder or prospective Bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal to the First Appellate Authority, within a period of ten days from the date of such decision, action, or omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved: Provided that after the declaration of a Bidder as successful in terms of section 27 of the Act, the appeal may be filed only by a Bidder who has participated in procurement proceedings: Provided further that in case a Procuring Entity evaluates the Technical Bid before the opening of the Financial Bid, an appeal related to the matter of Financial Bid may be filed only by a Bidder whose Technical Bid is found to be acceptable.
- (b) After hearing the parties, the First Appellate Authority shall dispose of the appeal and pass an order within a period of 30 days of the date filing of the appeal.
- (c) If the First Appellate Authority fails to dispose of the appeal within the period 30 days of the date of filing the appeal or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the First Appellate Authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to the Second Appellate Authority within fifteen days. The Second Appellate Authority, after hearing the parties, shall dispose of the appeal and pass an order within a period of 30 days which shall be final and binding on the parties.

(2) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) Determination of need of procurement;
- (b) Provisions limiting participation of Bidders in the bidding process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality.

(3) Form and procedure of filing an appeal

- (a) An appeal shall be filed in the Form given in RTPP Rules 2013 along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to first Appellate authority or Second Appellate Authority as the case may be, in person or through registered post or authorized representative.

(4) Fee for filing appeal

- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's Cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.



BID DOCUMENTS OF WABCO BRAKE PARTS

(5) Procedure for disposal of appeals

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.

RSPRTC



SECTION IV: GENERAL CONDITIONS OF CONTRACT

1. Introduction

Definitions

i. "ASRTU" mean the Association of State Road Transport Undertaking.

2. Governing Law

The Contract shall be governed by and interpreted in accordance with the laws of the Central and the State Governments.

3. Confidential Information

In addition to the requirements of the provisions of Section 49 of the Act and Rule 77 of the Rules regarding Confidentiality, the supplier shall keep confidential and shall not, without the written consent of the procuring entity, divulge to any third party any documents, data, or other information furnished directly or indirectly by the procuring entity in connection with the Contract.

4. Packing and Documents:

i. The Supplier shall provide such packing of the Goods/documents as is required to prevent their damage or deterioration during transit or transport by sea, rail and road or air to their final destination, as indicated in the Contract/PO/LOI.

ii. In the event of any loss, damage, breakage or leakage or any shortage, the Supplier shall be liable to make good such loss and shortage found at the checking/inspection of the materials by the consignee. No extra cost on such account shall be admissible.

5. Insurance

The goods should be properly packed and insured so as to safe guard against any transit damage/loss. In case, the material is not properly packed and insured, the supplier will have to make good to the loss sustained by the corporation, if any.

6. Transportation

In case of Supply from within India, the Goods shall be supplied FOR Central Store, Jaipur. All transportation charges, local taxes, etc. shall be borne by the Supplier.

7. Force Majeure

i. For purposes of this Clause, "Force Majeure" will mean as per Indian contract act.

ii. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause and effects thereof.

8. Price fall clause

During the period of contract the supplier should show no discrimination to the Corporation by supplying at lower rates and better terms and conditions to any STU's in similar conditions. If any supply is made by the supplier at the lower rates and better terms and conditions in similar conditions, in that case, lower rates and better terms and conditions would be applicable on supplies to the RSRTC with effect from the date of such supplies at lower rates to other STU's.

9. Risk Purchase clause

In case supplies are not made by the supplier as per the delivery schedule prescribed or the revised delivery schedule indicated in the purchase order, the procuring entity reserves the right to purchase material from alternate source even without giving any notice to supplier and in that event, the difference in purchase price and the contracted price as applicable at the time of supply, will be recovered from the supplier.



10. Contract Price and Payments

A. Contract /purchase order Price

- i. The price quoted in the commercial bid (BOQ) submitted through e-portal mode will be considered for agreement / purchase order.
- ii. The bidder shall submit the financial bid electronically through e-procurement portal only. No hard copy of financial bid will be accepted.
- iii. The items uploaded offered in the e-procurement portal will only be considered

B. Terms of Payment

Full Payments shall be made after receipt and acceptance of material within 30 working days of RSRTC. In case payment is delayed beyond 30 working days no any Interest will attract.

C. Taxes and Duties

For Goods supplied, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods at site to the Procuring Entity.

11. Delivery/supply schedule:-

- i. The successful bidders have to supply the material as per delivery schedule given by procuring entity in the order or even amended later on. The material so received will be taken into stock subject to approval of the material by Inspection cell. In case of rejection of goods, the supplier will be informed within 20 days. The supplier on receipt of rejection report shall have to provide acceptable replacement within 30 days positively.
- ii. The rejected material shall have to be lifted back within 45 days from the date of receipt of rejection report.
- iii. The bidders are requested to indicate the minimum lead time required for delivery from the date of purchase order which shall not be more than 30 days.
- iv. The supply of pending balance quantity if any schedule to be supplied on and after the opening date at new finalized price or old price whichever is attractive to the procuring entity will be applicable.
- v. In case of delay in payment for a reasonable cause, bidder is not supposed to affect the supply.
- vi. If any bidder having any pending issues which is not related to this tender should not let affect the supply of items against this tender as operation of vehicles of RSRTC comes under RESMA act.
- vii. RSRTC will not accept any additional clause suggested by bidder, if any except our mentioned terms and conditions.

12. Samples, Inspection and Tests:

- i. The Procuring Entity or his authorized representative shall at all reasonable times have access to the Supplier's premises and the power to inspect and examine the materials and workmanship of the goods/equipment/ machinery during manufacturing process or afterwards, if needed.
- ii. Acceptance of the material will be subject to inspection of the goods in RSRTC as per specification mentioned in the order. In case of rejection of material in our Inspection department, the acceptable replacement is to be provided within 30 days positively.



13. Performance Security

- a. The Supplier shall, within fifteen (15) days from the issuance of purchase order provide a Performance Security @ 5% of purchase order / contract in the form of Bank Draft or bank guarantee [to be confirmed by bank], in specified format, of a Scheduled Bank in India.
- b. The Performance Security shall be forfeited and shall be payable as compensation to the Procuring Entity for any of the events mentioned below:
 - i. when the Supplier fails to commence the supply of the Goods or Related Services as per supply order within the time specified; or
 - ii. When Supplier fails to make complete supply of the Goods or Related Services satisfactorily within the time specified; or
 - iii. When any terms and conditions of the contract is breached; or
 - iv. To adjust any accepted dues against the Supplier from any other contract with the Procuring Entity; or
 - v. failure by the Bidder to pay the Procuring Entity any established dues under any other contract; or
 - vi. If the Supplier breaches any provision of the Code of Integrity prescribed for Bidders specified in the Act and Chapter VI of the Rules Notice of 15 days time will be given in case of forfeiture of Performance Security. The decision of the Procuring Entity in this regard shall be final.
- c. The performance security does not carry any interest.

14. Warranty/ Guarantee:-

- i. The Supplier warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use.
- ii. In case of machinery and equipment, the Supplier shall also replace machinery and equipment in case it is found defective which cannot be put to operation due to manufacturing defect, malfunctioning, etc.

15. Termination and Disputes

A. Termination for Default:-

The procuring entity, without prejudice to any other remedy under the provision of the act the rules or the contract for breach of contract, by notice of default sent to the supplier, may terminate the purchase order/Contract.

B. Termination for Insolvency:-

The Procuring Entity may at any time terminate the purchase order/contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Entity.

C. Arbitration Clause:-

- i. As decided by the corporation board vide resolution no. 28/17 dated 16-08-2017, in case of dispute arising out of this contract, the matter shall have to be referred **initially** to the standing committee of RSRTC :-
 - (i.) Chairman & Managing Director/ Managing Director –Chair Person)
 - (ii.) Financial Advisor
 - (iii.) Concerned HOD
 - (iv.) Executive Director (Law)
 - (v.) Officer in charge of concerned department - Member Secretary.



BID DOCUMENTS OF WABCO BRAKE PARTS

Officer in Charge after receiving the claim petition along with 2% fees of claim amount from the claimant will submit the petition to the Standing Committee. The standing committee will pass the decision based on the claim and documents produced by both the parties and decision so passed by the standing committee will be conveyed to both the parties by the member secretary of the committee.

- ii. All legal proceedings, if necessary arise to institute by any of the parties shall have to be lodged in courts situated in Jaipur not elsewhere.

RSPRTC



Format of Bank Guarantee for 5% Performance Security

Performance Security

(To be given by a Scheduled Bank in India)

..... **[Bank's Name, and Address of Issuing Branch or Office]**

Beneficiary: **[Name and Address of Procuring Entity]**

Date:.....

Performance Guarantee No.:

We have been informed that **[Name of the Supplier]** (hereinafter called "the Supplier") has entered into Contract No/PO/LOI. **[Reference number of the Contract]**. datedwith you, for the supply of **[Name of contract and brief description of the Goods and Related Services]** (hereinafter called "the Contract"). Furthermore, we understand that, according to the conditions of the Contract, a performance security is required.

At the request of the Contractor, we **[Name of the Bank]** hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of Rupees* **[amount in figures]** (Rupees..... [amount in words]) such sum being payable upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract/PO/LOI, without your needing to prove or to show grounds for your demand or the sum specified therein. The Guarantor agrees to extend this guarantee for a specified period in response to the Procuring Entity's written request for such extension for that specified period, provided that such request is presented to the Guarantor before the expiry of the guarantee.

This guarantee shall expire, no later than the Day of **, and any demand for payment under it must be received by us at this office on or before that date.

Seal of Bank and Authorized Signature(s)

* **The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract**

** **Insert the date sixty days after the expected completion date, including period of Warranty/ Guarantee and maintenance period, if any.**

Notes:

1. **All italicized text is for guidance on how to prepare this advance payment guarantee and shall be deleted from the final document.**
2. **The Procuring Entity should note that in the event of an extension of the time for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.**



BID DOCUMENTS OF WABCO BRAKE PARTS

Agreement Form

An agreement made this _____ day of _____ between _____ (hereinafter called "the Supplier"), which expression shall, where the context so admits, be deemed to include his heirs successors, executors and administrators of the one part and the Rajasthan State Road Transport Corporation (hereinafter called "the Procuring Entity") which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.

WHEREAS the Procuring Entity invited Bids for certain Goods and Related Services, viz., _____ and has accepted a Bid by the Supplier for the supply of those Goods and Related Services.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Procuring Entity's Notification to the Supplier of Award of Contract;
 - b. The technical bid application and the Price Schedules including negotiated Price, if any, submitted by the Supplier;
 - c. The General Conditions of Contract;
 - d. The Schedule of Supply;
 - e. Instructions to Bidders;
 - f. The Notice Inviting Bids;
 - g. The term & condition of the bid/agreement will be part & parcel of the contract.In the event of any discrepancy or inconsistency within the Contract documents, the documents shall prevail in the order listed above.
3. The Supplier hereby covenants with the Procuring Entity to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Central and the State Government on the day, month and year first mentioned herein before.

Witness 1
Signed by: _____
(for the Supplier)
Name _____

Witness 2
Designation _____
Address _____

Witness 1
Signed by: _____

Witness 2
(for the Procuring Entity)
(On behalf of Rajasthan State Road Transport Corporation)
Name: - _____
Designation: - General Manager(S/P)
Central Store, RSRTC, Near T.B.Sanatorium,
Jhotwara Road, Jaipur-302016



CHECK LIST

Note: - Please (√) the submitted documents on web site.

On the top of envelope containing tender, please write as
SINGLE SOURCE PROCUREMENT FOR----- DUE ON-----

Mandatory Documents to be submitted

(A) Fees

- (i) DD of bid fee in favor of “GMSP, RSRTC”, Jaipur.
- (ii) DD of tender processing fee in favor of “MD, RISL”, Jaipur.

Necessary Documents to be submitted

(B) Technical Bid(only soft copy)

- (i) Each page of Tender terms and conditions duly filled & signed with stamp of concerning authority.
- (ii) Financial parameters sheet.
- (iii) GST Registration of the firm.

Note:-

- (i) If any firm fails to submit any of the mandatory documents (original), then RSRTC have the right to disqualify / reject the tender.
- (ii) If any firm fails to submit any of the necessary documents, then RSRTC reserve the right to disqualify that firm from tender or ask the firm to submit the remaining documents online through soft copy.



BID DOCUMENTS OF WABCO BRAKE PARTS

S.No	Part No.	Nomenclature	Annual Required Qty. in Nos.	HSN Code	Your Company's Part No.(If any)
1	M902580	Front Brake Hose Ley.	1000		
2	M900350	Rear Brake Hose	600		
3	M900340	AC Brake Hose	500		
4	M900750	Hose Assly.Rear	200		
5	M901360	Hose Assly. Rear	50		
6	M843220	Front Diaphragm	30		
7	M843310	Rear Diaphragm	1500		
8	M841000	Seal Sassly.	30		
9	M601050	Dual Brake Valve	30		
10	M813070	S.A.Side Plate	30		
11	M813020	S.A.Worm	250		
12	M813030	S.A.Worm Gear	250		
13	M813090	S.A.Rivet	500		
14	MSP 1/148	Repair Kit	1000		
15	MSP 1/149	Repair Kit	100		
16	MSP1/175	Repair Kit	350		
17	MSP 3/40	Repair Kit	20		
18	MSP6/2	Repair Kit	350		
19	MSP8/18	S.A. Rep Kit	20		
20	MSP 8/44	Repair Kit	20		
21	MSP 8/50	Repair Kit	500		
22	MSP 8/51	Repair Kit	250		
23	M630190	Dual Brake Valve	20		
24	MSP 25/2	Repair Kit	20		
25	M302830	Drain Valve Assly.	10		
26	MSP 3/65	Repair Kit	10		
27	MSP6/18	Rep. Kit	10		
28	MSP 8/70	Repair Kit	10		
29	MSP 1/207	Repair Kit	10		
30	MSP 1/201	Repair Kit	10		
31	MSP 6/20	Rep. Kit	300		
32	MSP 3/96	Repair Kit BS-II Hino	300		
33	MSP 3/117	Repair Kit	100		
34	MSP 3/101	Repair Kit	100		
35	MSP 3/84	Relay Valve Kit	250		
36	M304112	D.D. Unit Hino BS-II	100		
37	MSP 25/27	Rekpair Kit	150		
38	M342180	Boot	10		
39	M843311	Diaphragm Leyland	30		
40	MSP 25/42	Rep.Kit Leyland	40		
41	MSP 25/43	Rep. Kit Leyland	20		
42	M630050	Sealing Ring Ley	20		
43	M343130	DDU Cartridge	20		
44	M341250	DDU Filter Retainer	20		
45	M260640	Ram Assy Ley.	10		
46	M846370	Push Rod Ley.	10		



BID DOCUMENTS OF WABCO BRAKE PARTS

47	M273410	Wind off Rod Ley.	10		
48	M250790	Rear Brake Chamber Ley	10		
49	M843330	Rear Diaphragm	600		
50	M902570	Hose Assy. Rear	500		
51	M902560	Hose Assy.	100		
52	M843100	Seal Spring	20		
53	MSP 8/42	Repair Kit	20		
54	M311370	Desicent Cartridge	30		
55	MSP 3/78	Repair Kit	150		
56	MSP 1/188	Repair Kit	10		
57	MSP 1/195	Repair Kit	3000		
58	MSP 1/200	Repair Kit	10		
59	M813660	S.A. Side Cover	10		
60	MSP1/189	Repair Kit	10		
61	MSP 1/212	Repair Kit	10		
62	M134602	A/C Head	30		
63	MSP 1/216	Repair Kit	10		
64	MSP 1/217	Repair Kit	10		
65	MSP 1/229	Repair Kit	10		
66	MSP 3/86	Repair Kit	500		
67	M312100	Silencer Assly.	60		
68	M311480	Silencer	10		
69	M311700	Desicent Cartridge	100		
70	M311730	Silencer Assly.	60		
71	M135561	A/C Crank Shaft	30		
72	M135571	End Cover	30		
73	MSP 1/224	Repair Kit	10		
74	MSP 1/223	Repair Kit	10		
75	M136611	A/C Cylinder Head	30		
76	M135581	A/C Con. Rod	30		
77	M304430	Relay Valve Tata	10		
78	M843331	Diaphragm Tata	400		
79	M848940	Dust Seal	10		
80	M600920	Dual Brake Valve	10		
81	M101191	Air Comp. Assy. TC BS-III	30		
82	M305850	Relay Valve	10		
83	M304780	Oil Separator	10		
84	M304920	Quick Release Valve	10		
85	M136831	Front Cover Tata	30		
86	M111520	Reed Valve Tata	500		
87	M111570	A/C Head Tata	30		
88	M136781	A/C Con. Rod	30		
89	MSP3/112	Rep. Kit Tata	150		
90	MSP24/99	Rep. Kit Tata	20		
91	M339471	Top Cover DDU Tata	30		
92	MSP 3/49	Rep. Kit	50		
93	MSP 6/8	Rep. Kit	100		
94	M304941	D. D. Unit Tata	50		
95	M304116	D. D. Unit Leyland	50		
96	MSP3/75	Repair Kit	200		
97	IA050058	Air Comp Head Kit	100		
98	IB999955	Diaphragm 10.75	200		



BID DOCUMENTS OF WABCO BRAKE PARTS

99	IA050012	Dual Brake Valve 10.75	100		
100	ID309414	Piston Rep. Kit	100		
101	IA236533	Dual Brake Vale Assy.20.15	40		
102	ID209138	Air Comp. Assy 10.75	50		
103	ID209412	Air. Comp Kit 10.75	100		
104	ID309413	Air Comp. Kit Major 10.75	100		
105	ID3094136	Air Comp Piston Ring Kit	100		
106	ID309416	Ring Air Compressure	50		
107	IA215462	DD unit	50		
108	IA236531	DD Unit 20.15	20		
109	IA050007	Hand Brake Valve	50		

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