

समाचार पत्र एवं परिवहन निगम की वेबसाइट पर प्रसारित किये जाने हेतु विज्ञापन



उ० प्र० राज्य सड़क परिवहन निगम, मुख्यालय,
परिवहन भवन, टेहरी कोठी, लखनऊ- 226001
पी०बी०एक्स: 2622363, 2628461, 2225439, 2611107
फैक्स: 0522 - 2274526, 2628841, 2274578
ई-मेल: gmmmt.upsrtc09@gmail.com or gmmmt@upsrtc.com

No.: 3242 MT/2019-16MT/2019

Dated : October 18, 2019

e-TENDER NOTICE

U.P.S.R.T.C. is inviting E-tenders from only eligible sources (Eligibility for participating in tender is given in each respective tender document) for following groups of items:-

Sl.	Name of Items	Availability & e- submission of e-Tender on e-portal	Prebid Conference	Down loading of e-Tender document
A	Diesel Passenger Chassis (BS-IV Norms) with ABS & SLD	19-10-2019 to 11-11-2019 At 15.00 PM	23-10-2019 At 11.00 Hrs.	11-11-2019 at 16.00 PM
B	(1) Leyland Radiator (2) Leyland Clutch Parts (3) Tata and Leyland Engine Bearing (4) Tata and Leyland Auto Electrical Parts (5) Tata Clutch Parts	26-10-2019 to 15-11-2019 At 15.00 PM	-	15-11-2019 at 16.00 PM

All e-tenders of UPSRTC shall be available on the website of Govt. e-portal etender.up.nic.in Detailed Bill of quantity, Eligibility for participating in tender, Other terms and conditions of the tender and calendar/timing of the tender may be seen on Govt. e-portal etender.up.nic.in

Please do visit etender.up.nic.in from time to time before last date of submission of tender for any possible amendment/ corrigendum/ addendum. Any amendment/ corrigendum/ addendum only published in e-portal of etender.up.nic.in.

For any query/clarification regarding submission of e-tender vendors may call on following helpline numbers of NIC:-

- 1- 0522-2286809/808
- 2- 0522-4130303/2298813
- 3- 09935149327
- 4-

Additional Managing Director

नोएडा क्षेत्र की 340 CNG बसों के वाहय स्रोत से मैन्टीनेन्स/रिपेयर कराये जाने हेतु मांगी गई निविदा संख्या 4257MT/16-66MT/2006 Dated 5-12-2016 की फाइनेन्सियल बिड खोले जाने हेतु समिति की बैठक का कार्यवृत्त

नोएडा क्षेत्र की 340 CNG बसों के वाहय स्रोत से मैन्टीनेन्स/रिपेयर कराये जाने हेतु मांगी गई निविदा संख्या 4257MT/16-66MT/2006 Dated 5-12-2016 की फाइनेन्सियल बिड दिनांक 21.12.2016 को समय 13.00 बजे खोली गई। निविदा की फाइनेन्सियल बिड खोले जाने हेतु कार्यालय पत्र संख 4455एमटी/2016-66एमटी/2016 दिनांक 20.12.2016 द्वारा उपयुक्त पाई गई फर्मों एवं समिति के सदस्यों को आमंत्रित किया गया। बैठक में निम्नलिखित प्रतिनिधि उपस्थित हुये :-

परिवहन निगम के प्रतिनिधि

1. श्री संजय शुक्ला, प्रधान प्रबन्धक (एमएमटी)
2. श्री ए0 रहमान, प्रधान प्रबन्धक (प्राविधिक स्थापना)
3. श्री सत्य नारायण, सेवा प्रबन्धक (मुख्यालय)
4. श्री बी0के0 चौधरी, केन्द्रीय भण्डार प्रबन्धक
5. श्री अनूप कुमार सिन्हा, सहायक प्रबन्धक (वित्त)

फर्मों के प्रतिनिधि

1. श्री पंकज, मे0 श्यामा श्याम सर्विस सेन्टर, दिल्ली
2. श्री सर्वेन्द्र सिंह, मे0 एस0एस0 इंटर प्राइजेस, दिल्ली

उपरोक्त प्रतिनिधियों के समक्ष निविदा की फाइनेन्सियल बिड खोली गई। निविदा में फर्मों की निम्नवत दरें प्राप्त हुई :-

Name of Firm	0-1 Lac KM	1-2 Lac KM	2-3 Lac KM	3-4 Lac KM	4-5 Lac KM	5-6 Lac KM	6-7 Lac KM	7-8 Lac KM	8-9 Lac KM	9-10 Lac KM	10-11 lac KM	Above 11 Lac KM	Total
Price Rs./KM with Service TAX M/s S.S. Enterprises, Ghaziabad	2.45	2.60	3.00	3.10	3.40	3.60	3.80	3.80	3.80	3.80	3.80	3.80	
Price Rs./KM with Service TAX M/s Shyama Shyam Service Centre, New Delhi	2.875	3.45	4.025	4.6	5.175	5.75	6.325	6.9	7.475	8.05	8.625	9.2	72.45

Name of Firm	Acceptance of Eligible Lowest Rate (Yes/No)	Firmness of Rates
M/s S.S. Enterprises, Ghaziabad	-	-
M/s Shyama Shyam Service Centre, New Delhi	Yes	No

(अनूप कुमार सिन्हा)
सहायक प्रबन्धक(वित्त)

(बी0के0 चौधरी)
केन्द्रीय भण्डार प्रबन्धक

(सत्य नारायण)
सेवा प्रबन्धक (मुख्यालय)

(ए0 रहमान)
प्रधान प्रबन्धक (प्राविधिक स्थापना)

(संजय शुक्ला)
प्रधान प्रबन्धक (एमएमटी)



अतिआवश्यक / महत्वपूर्ण

उ० प्र० राज्य सड़क परिवहन निगम, मुख्यालय,
परिवहन भवन, टेहरी कोठी, लखनऊ- 226001
पी०बी०एक्स: 2622363, 2628461, 2225439
फैक्स: 0522 - 2274526, 2628841, 2274578
ई-मेल: upsrtc@netscape.net

पत्र सं०:- एमटी)/ /2016 (62)

दिनांक : दिसम्बर, 2016

सेवा में,

प्रधान प्रबन्धक (एमएमटी),
परिवहन निगम मुख्यालय,
लखनऊ।

विषय: 340 CNG बसों के वाहय स्रोत से मैन्टीनेन्स/रिपेयर के अनुबन्ध हेतु स्रोत निर्धारित किये जाने हेतु एजेण्डा क्रय समिति-1 के विचारार्थ प्रस्तुत किये जाने के संबंध में।

महोदय,

उपरोक्त विषयक अवगत कराना है कि क्रय समिति-1 के विचारार्थ निम्नलिखित एजेण्डा निर्णय हेतु प्रस्तुत किया जाना है :-

एजेण्डा संख्या	विषय
CNG Bus Maintenance/2016/12/01 File No. 66MT/20016	क्रय समिति-1 के विचारार्थ 340 CNG बसों के वाहय स्रोत से मैन्टीनेन्स/रिपेयर के अनुबन्ध हेतु स्रोत निर्धारित किये जाने हेतु एजेण्डा नोट

उपरोक्त एजेण्डा की 10 प्रतियां इस आशय के साथ संलग्न की जा रही है कि क्रय समिति-1 की बैठक आहूत करने हेतु आवश्यक कार्यवाही करने का कष्ट करें। यहां यह भी उल्लेखनीय है कि वर्तमान अनुबन्ध 31.12.2016 को समाप्त हो रही है, अतः उक्त एजेण्डा पर शीघ्र विचार किया जाना आवश्यक है।

संलग्नक : उपरोक्तानुसार 10 प्रतियां।

भवदीय,

(ए० रहमान)

प्रधान प्रबन्धक (प्राविधिक स्थापना)

क्रय समिति-1 के विचारार्थ 340 CNG बसों के वाहय स्रोत से मैन्टीनेन्स/रिपेयर के अनुबन्ध हेतु स्रोत निर्धारित किये जाने हेतु एजेण्डा नोट:-

नोएडा क्षेत्र द्वारा में लगभग 340 सी0एन0जी0 बसों का संचालन किया जाना है। इन सीएनजी बसों का मेन्टीनेन्स वाहय स्रोत से कराया जाता है। विगत में नोएडा क्षेत्र की सीएनजी बसों के मेन्टीनेन्स हेतु मे0 श्यामाश्याम सर्विस सेन्टर गाजीपुर दिल्ली एवं उ0प्र0 परिवहन निगम के मध्य समझौता दिनांक 02.01.2007 को 10 वर्षों हेतु किया गया था, जिसकी अवधि 31.12.2016 तक है। अनुबन्ध की समाप्ति के पूर्व पुनः निविदा की शर्तों पर पुनः विचार किये जाने हेतु निम्न समिति का गठन का अनुमोदन प्रबन्ध निदेशक महोदय द्वारा प्रदान किया गया:-

- | | |
|---|-------------|
| 1. श्री संजय शुक्ला, प्रधान प्रबन्धक (एमएमटी) | अध्यक्ष |
| 2. श्री ए0 रहमान, प्रधान प्रबन्धक (प्राविधिक स्थापना) | सयोजक सदस्य |
| 3. श्री एम0वी0 नाटू, उप-मुख्य लेखा अधिकारी | सदस्य |
| 4. श्री गौरव पाण्डे, सेवा प्रबन्धक, गायिजाबाद | सदस्य |
| 5. श्री राहुल चौधरी, सेवा प्रबन्धक, नोएडा क्षेत्र | सदस्य |

समिति द्वारा अंतिमकृत की गई निविदा शर्तों के आधार पर निविदा की कार्यवाही निम्नवत प्रारम्भ की गई :-

1. निविदा संख्या 2764MT/16-66MT/2006 Dated 9-8-2016

आमंत्रित निविदा की प्रीबिड कान्फ्रेंस दिनांक 16.8.2016 को अपर प्रबन्ध निदेशक महोदय की अध्यक्षता में सम्पन्न हुई। बैठक में दो फर्मों के प्रतिनिधियों द्वारा भाग लिया गया। बैठक में प्राप्त सुझावों के आधार पर कोरिजेण्डम का प्रकाशन किया गया। निविदा की तकनीकी बिड दिनांक 12.9.2016 को खोली गई। जिसमें तीन फर्मों द्वारा भाग लिया गया। फर्मों की प्राप्त तकनीकी बिडों का समिति द्वारा परीक्षण किया गया एवं निम्नवत संस्तुतियां की गई :-

समिति की संस्तुतियाँ:-

1. मे0 श्यामा श्याम सर्विस सेन्टर, दिल्ली, सभी बिन्दु-1 से 5 शर्तों को पूर्ण करती है, अतः उपयुक्त है।
2. मे0 सुपर सर्विस प्वाइंट अहमदाबाद, बिन्दु-1, 3, 4 एवं 5 शर्तों को पूर्ण करती है, परन्तु शर्त संख्या 2 को पूर्ण न करने के कारण अनुपयुक्त है।
3. मे0 एस0एस0 इंटर प्राइजेस, दिल्ली द्वारा बिन्दु-1 से 5 तक की शर्तों के संबंध में कुछ भी अंकित नहीं किया है तथा प्रेषित निविदा प्रपत्रों के आधार पर फर्म शर्त बिन्दु संख्या 2 को पूर्ण नहीं करने के कारण अनुपयुक्त है।

तकनीकी बिड में केवल एक ही फर्म मे0 श्यामा श्याम सर्विस सेन्टर दिल्ली के उपयुक्त पाये जाने के कारण पुनः निविदा की कार्यवाही किये जाने का अनुमोदन प्रबन्ध निदेशक महोदय से प्राप्त होने के पश्चात पुनः निविदा की कार्यवाही की गई।

2. निविदा संख्या 3508MT/16-66MT/2006 Dated 14-10-2016

आमंत्रित निविदा की तकनीकी बिड दिनांक 11.11.2016 को खोली गई। जिसमें दो फर्मों द्वारा भाग लिया गया। फर्मों की प्राप्त तकनीकी बिडों का समिति द्वारा परीक्षण किया गया एवं निम्नवत संस्तुतियां की गई :-

समिति की संस्तुतियाँ:-

1. मे0 श्यामा श्याम सर्विस सेन्टर, दिल्ली, सभी बिन्दु-1 से 5 शर्तों को पूर्ण करती है, अतः उपयुक्त है।
2. मे0 सुपर सर्विस प्वाइंट अहमदाबाद, बिन्दु-1, 3, 4 एवं 5 शर्तों को पूर्ण करती है, परन्तु शर्त संख्या 2 को पूर्ण न करने के कारण अनुपयुक्त है।

तकनीकी बिड में पुनः केवल एक ही फर्म मे0 श्यामा श्याम सर्विस सेन्टर दिल्ली के उपयुक्त पाये जाने के कारण निविदा शर्तों में संशोधन करते हुये पुनः निविदा की कार्यवाही किये जाने का अनुमोदन प्रबन्ध निदेशक महोदय से प्राप्त होने के पश्चात पुनः निविदा की कार्यवाही की गई।

3. निविदा संख्या 4257MT/16-66MT/2006 Dated 5-12-2016

प्रबन्ध निदेशक महोदय के निर्देशानुसार शर्तों में संशोधन करते हुये संशोधित शर्तों के साथ निविदा आमंत्रित की गई। निविदा की तकनीकी बिड दिनांक 15.12.2016 को खोली गई। निविदा की संशोधित शर्तें निम्नवत थी :-

Pre-Qualification Questionnaire

S.N	पूर्व में निर्धारित मेण्डेटरी शर्तें	समिति द्वारा संस्तुति की गई मेण्डेटरी शर्तें
1	Sealed Tenders are invited well established Service Providers of Tata/Leyland Vehicles having their own authorized workshops equipped with modern technology and facilities for periodical maintenance, overhauling of assemblies and body work? Attach Document	Sealed Tenders are invited from well established Service Providers of Tata/Leyland Vehicles having equipped with modern technology and facilities for periodical maintenance/breakdown maintenance, overhauling of assemblies and body work at our premises. Attach related supporting documents.
2	Do the Service Provider should have minimum of 3years experience of repair and maintenance of 300 or more STU's or Govt. Undertaking CNG Buses	Service Provider should have minimum one year experience of repair and maintenance of CNG Buses of any STU's or Govt. Undertaking on the date of publication of tender. Certificate of satisfactory performance issued by atleast a Class-II Officer of that STU's or Govt. Undertaking should be enclosed.
3	Can the firm have capacity to carry out mechanical & body work at depot of NOIDA region? Attach Document	Can the firm have capacity to carry out mechanical & body work at depots of NOIDA region?
4	Is the firm registered with VAT/CST & Service Tax Departments? Attach Document	Is the firm registered with VAT/CST & Service Tax Departments? Attach Document
5	Do the firm have capacity to provide adequate technical staff maintenance? Attach Document	Do the firm have capacity to provide adequate technical staff for maintaining UPSRTC vehicles as per the tender.

PART-A : TECHNICAL PRE-QUALIFICATION TENDER DOCUMENT**PART-I : GENERAL TERMS AND CONDITIONS OF THE TENDER:**

- 1- Tenders are invited from well established Service Providers of Tata/Leyland vehicles having equipped with modern technology and facilities for periodical maintenance/break down maintenance, overhauling of assemblies and body work at our premises.
The service provider should have minimum one year experience of repair and maintenance of CNG Buses of any STU's or Govt. Undertaking on the date of publication of tender. Certificate of satisfactory performance issued by at least a Class-II Officer of that STU's or Govt. Undertaking should be enclosed.
- 2- Tender is to be filled in tender form available at The Head quarter, UPSRTC, Lucknow on any working day during office hours on payment of Rs. 1000/- + VAT as applicable which is Non-Refundable. Tender form may also be downloaded from UPSRTC website www.upsrtc.com & prescribed tender fee has to be deposited at the time of submission of tender form. The Tender must be properly sealed in two separate envelope i.e. Technical and Financial Bid super scribed with as mentioned in Para-4 and must be submitted in a sealed tender box kept in the office of undersigned not later than 15.00 hrs. on 15-12-2016. Tenders received after due date and time will not be entertained, even if the same is due to postal/courier delay.
- 3- **EARNEST MONEY:**
A sum of Rs. 5,00,000/- (Five Lakhs only) in the form of D.D. only from Nationalized/Schedule Bank in favour of Secretary, U.P. State Road Transport Corporation, Lucknow giving reference of the Tender Number should be paid as EARNEST MONEY along with PRE-QUALIFICATION TECHNICAL BID. In case of non-receipt of EARNEST MONEY of Rs. 5,00,000/- (Five lakhs only) with PRE-QUALIFICATION TECHNICAL BID. Financial Bid shall not be considered for Opening. EVEN IF THE FIRM IS TECHNICALLY QUALIFIED.
- 3.1 Earnest Money deposited with Technical Bid will be forfeited if:-
 - (a) If the EMD paid is less than what is stipulated in the Tender.
 - (b) If the EMD is paid through other means i.e. in a manner other than what is stipulated in the Tender Notification.
 - (c) If incomplete Tender form is submitted or Tender Form with pre-conditions or additional conditions is submitted.
 - (d) If the Tender is submitted in on unconcerned Tender Form.
 - (e) If the Tenderer withdraws offer or makes any modifications in the rates, terms & conditions before finalization of the tender.
- 4- **ADDRESSING TENDER**
The tenderers shall submit tender in two parts i.e.
PART-A : Technical Bid shall consist of the Form of Tender along with General Terms& Conditions, Eligibility Condition of Tenderer, Pre-Qualification Questionnaire and all other documents as well as all Technical information required in accordance with the Tender Documents. Earnest money is to be deposited with technical bid. Prices shall not be mentioned anywhere in Part-A. Super scribe following on Technical Bid envelope.
FOR "TECHNICAL BID for Outsourcing of Mechanical & Body Maintenance & Accidental work of buses on Tata/Leyland (CNG) chassis DUE ON 15-12-2016"

AND

PART-B : Price Bid shall contain the Price schedule. All details except for the price shall be furnished in the Tech. Bid. Super scribe following on Financial Bid envelope FOR "FINANCIAL BID for Outsourcing of Mechanical & Body Maintenance & Accidental work of buses on Tata/Leyland (CNG) chassis."

To

THE CHIEF GENERAL MANAGER (TECH)
UP STATE ROAD TRANSPORT CORPORATION
HEAD QUARTER, LUCKNOW

5- OPENING OF TENDERS

The tenders received will be deposited in the said TENDER BOX. Technical Bid of all tenders will be opened on 15-12-2016 at 16.00 hrs. in the presence of tenderers or their Authorized Representative who may wish to be present.

6- ACCEPTANCE OF TENDER

The Corporation is not bound to accept the lowest or any tender, neither to assign any reasons for rejection of the tenders. The Tenderer on his part is bound by his offer.

7- EARNEST MONEY OF UNSUCCESSFUL TENDERERS

Earnest Money deposited by the unsuccessful tenderers will be returned as soon as possible after the tender has been finalized. No interest shall be paid on earnest money by UPSRTC, to any other party, whomsoever.

8- DISCHARGE OF TENDER CONDITIONS

The Managing Director reserves the right to reject any tender which does not confirm to any of the above mentioned instructions or which does not accept the conditions laid down by UPSRTC.

9- If any tenderer withdraws his tender before expiry of the period referred to in Para No.1 above, UPSRTC may agree to allow such withdrawal but in such a case Earnest Money deposited by the tenderer shall be forfeited.

10- If subsequent to the submission of the tender, any tenderer request for alteration or modification to the contents of his tender, which are not acceptable to UPSRTC, then, the tender shall be deemed to have been withdrawn and clause '10' above will be applicable.

11- Correction, if any made by the Tenderer in the offer must bear date and initial of the Tenderer.

12- The Managing Director, UPSRTC reserves the right to reject any or all the tenders without assigning any reasons.

13- M.D. UPSRTC reserves the right to accept the tender in full or in part quantity in respect of valid tender.

14- M.D. UPSRTC reserves the rights to place order one or more than one source as per the need/requirements of Corporation.

15- In all matters of dispute relating to this tender the decision of the Managing Director, UPSRTC will be final and binding on Tenderer.

16- Any tender that does not contain all the information required according to the conditions stated above or deviated from the above conditions on his own shall be liable for rejection.

17- Managing Director, UPSRTC reserves the right to alter quantity of BUSES.

18- Tenderers should confirm and Guarantee that the rates quoted are lowest for respective services and that there are no other lower rates or discounts etc. (Excluding statutory duties) Quoted to any other STU's including UPSRTC and/or Govt. Depts./ Undertaking. In case of such default the difference shall be recovered from the ordered Firm/Tenderer, after the lower rate quoted in other STU's known from the date of Tender.

19- Tenderer have to provide VAT/CST and Service Tax registration number with proof.

20- Tenderer have to provide details of infrastructure, staff and machinery available.

21- Any legal proceedings arising between the Corporation and the contractor if it is a must shall be initiated in the Courts situated in Lucknow alone and not anywhere's in the country.

22- Any dispute arising out for in connection with this agreement shall be subject to the provision of Arbitration & Conciliation Act 1996.

PART-II : TECHNICAL TERMS & CONDITIONS :

1- Periodical maintenance of buses of NOIDA Depots of UPSRTC will have to be done by the Tenderer as per the procedure laid down in Maintenance Manual of Vehicle manufacturer (including use of required spares, oil & grease)

2- Tenderer shall have to carry out all Body (Including Accident) and Mechanical repair work of buses on depots of NOIDA Region, UPSRTC.

- 3- During the Repair & Maintenance work the Tenderer shall use the original Tata& Leyland parts/OE/R.C Firms/Vehicle Manufacturer and the firm shall give evidence regarding usage of genuine Tata & Leyland spare parts parts/OE/R.C Firms/ Vehicle Manufacturer and the old spare parts of the buses of UPSRTC will be returned to the depot of UPSRTC. The Tenderer shall submit to the UPSRTC original copy of the Bills of the Spare parts purchased for use in the depot for verification and audit purpose. Asst. Regional Manager & Accounts Officers of the UPSRTC will verify the same as and when required.
- 4- Annual Fitness renewal (RTO passing) work and accident body & mechanical work of the buses of the depots will have to be done by Tenderer (including spares, oil & grease and body material). All type of testing of CNG Cylinders of buses will be done by the Service Provider only fitness fees, cylinder testing fees & leakage testing fees will be borne by UPSRTC
- 5- CNG Gas & Tyres will be provided by UPSRTC, record of which will be maintained by NOIDA depots personnel.
- 6- Supervisors of the depots will carry out inspection of the maintenance & repair work done by Tenderer, as per the standards norms of Vehicle Manufacturer.
- 7- Supervisory staff of the UPSRTC shall inspect all buses of the depots daily for Body condition, assemblies, spares and other accessories and if any of these is found lost/missing during repair & maintenance, Tenderer shall be held responsible for the said loss and amount of the loss will be recovered from the Tenderer. The amount of loss will be worked out by the Committee consisting of Asstt. Regional Manager & Account Officer and the decision of the Committee in this regard shall be binding to the Tenderer.
- 8- Tenderer shall carry out repair & maintenance work in such a way that the operation of total no. of schedules operated in the depot shall not be affected. However, as per UPSRTC policy, Tenderer will be given 8% spare vehicles above the sanctioned schedules in the depot from time to time.
- 9- UPSRTC reserves the right to increase/decrease the number of schedules sanctioned as well as replace the old buses by new buses & vice-a-versa as and when required.
- 10- The buses of the Noida depots as well as buses of other depot, which have met with breakdowns/accidents within the jurisdiction of the Noida depots, shall have to be brought to depot by the Tenderer OR vehicle will be attended by Tenderer on the place of breakdown.
- 11- The buses of the said depot will be driven/handled only by the personnel of Tenderer who have valid Heavy Driving License issued from RTO authorities. These buses will be driven by his personnel only for the purpose of attending to breakdown/accident place and repair/maintenance work within the depot premises or from depot to the place of breakdown/accident & back to the depots.
- 12- The depots shall allow Tenderer to use available workshop facilities of the concerned depot only for the purpose of maintenance/repair work of UPSRTC. The Tenderer shall ensure the use of these workshop facilities properly and maintenance/repair of the same will be done by Tenderer. For any damages/loss to the workshop facilities, the Tenderer shall be held responsible and amount of the loss will be recovered from the Tenderer. The amount of loss will be worked out by the regional committee and the decision of the committee in this regard shall be binding to the Tenderer. Any major damage in the bus which occurs due to riots, adverse law and order conditions natural calamity or any other unforeseen circumstances will be dealt on a case to case basis by the Regional Committee co-headed by RM & SM. In case of fire due to reasons beyond the control of UPSRTC & Tenderer, the case of recovery & losses will be referred to MD whose decision will be final & binding on both the parties.
- 13- **Necessary construction work for develop of infrastructure to perform all the workshop activities like installation of plants & machinery, washing platform, automatic bus washing plant, storage of material and lubes etc,** Hand tools, Special Tools and Plant & Machinery required for Repair & Maintenance work will be brought and used by Tenderer at his cost.
- 14- Prescribed speed control limits in UPSRTC vehicles will have to be maintained & checked from time to time by the Tenderer.
- 15- At present buses in depot are being washed at depot level. Tenderer will be responsible for cleaning & washing of buses inside the workshop.

- 16- During maintenance, any new tyre/rtd. Tyre is damages/scrapped etc. due to negligency in maintenance & repairs, pro-rata penalty till scrap life of the tyre will be payable by Tenderer.
- 17- Tenderer shall employ mechanical & body staff for repair & maintenance at NOIDA depot in line with Annexure-A attached herewith. However, Tenderer can keep staff depending upon the maintenance & repair work and increase/decrease in number of schedules of depot.

PENALTIES :

- 18- In case proper maintenance & repair work of any vehicle(s) is not done in time by Tenderer and consequently a bus is not put into its scheduled trip in time or the schedule is delayed cancelled/results into breakdown as well as mechanical parameters are affected on this count, compensation thereof shall be paid by Tenderer to the UPSRTC as per the decision taken by the Committee consisting of Asstt. Regional Manager, Senior Foreman and Senior Station Incharge UPSRTC shall be liable to pay penalty as per details shown in Annexure-B attached herewith.
- 19- In case of any vehicle of the depot meeting with breakdowns or accident after repair/maintenance work is carried out by Tenderer, the Committee aforesaid will analyze the reasons of breakdown/accident and will fix up responsibility for breakdown and decision of the committee will be binding to Tenderer.
- 20- In case the cancellation of kms. due to shortage of vehicles or due to breakdowns, Tenderer shall pay penalty equal to the same rates at which payment is made to the Tenderer to the extent of kms. not operated in that payment month.
- 21- CNG KM/Kg.-4.00 KM, Tyre life will be 45000 Km new tyre and 30000 km retreated tyre. Two times Rtd. (30000+30000=60000kms) Total tyre life 105000 km. Below this km penalty will be imposed according to tyre life.

A maximum of 20 Km per vehicle per month will be allowed for testing of vehicle. In case of lower achievement in the above parameters, loss will be recovered from the Tenderer as per pro-rata basis decided by the committee.

PAYMENT TERMS :

- 22- Prior to entering into Job Contract with UPSRTC for Repair & Maintenance work at Noida Depots, the Tenderer shall pay Security Deposit every year up to the end of contract i.e. Three years in the form of Bank Guarantee of Nationalized Bank to UPSRTC on the basis of 10% of the total kms (Approx. 310 lacs per year) operated by depots based on the rates per km. offered by the Tenderer.
The above Bank Guarantee will be from the date of beginning of contract and any claim/recovery remaining unsettled after expiry of the MOU/contract shall be deducted from the Bank Guarantee of the Tenderer. Decision of the Managing Director in this regard shall remain final & binding to the Tenderer. No interest on Bank Guarantee will be paid by UPSRTC.
- 23- All payments relating to the Repair & Maintenance work shall be made by UPSRTC to Tenderer for which Tenderer shall submit bills every fortnightly for the kms. Operated during this period UPSRTC will make payment on ad-hoc basis to the Tenderer up to 25th of the same month and final bills for the whole month will be paid by 20th of the next month.
- 24- Electricity bills and cess, water/drainage charges and all other taxes as may be applied by the Central Government, State Government and Local Bodies from time to time (except Property Tax) of the depot will be payable by the Tenderer within the specified time limit of the bills/taxes during the contract period.
- 25- Tenderer is responsible for Service Tax if any applicable against this MoU/Contract and same should be directly paid to concerned department timely by the Tenderer under intimation to the UPSRTC. UPSRTC will re-imburse service tax payment back to Tenderer over and above the monthly kilometer based payment after receiving proof of payment by the Tenderer.
- 26- The Tenderer shall have to appoint/keep qualified and efficient staff in line with ANNEXURE-A enclosed for the above repair & maintenance of buses and for that the Tenderer shall be responsible/liable to pay wages as per the prevailing rules of the law whatsoever. The UPSRTC shall in no way be responsible for any kind of payment or for any financial liabilities. The Tenderer shall have to take comprehensive insurance for all the staff and premises under the contract and shall have to produce the proof thereof till the contract is in force within a period of 15 days. It is further clarified that because of any accident/natural calamity if any injury caused or causality of the workman or damage to contractual property, the Tenderer shall be solely liable and responsible for the consequences of the same and there shall not be any responsibility on the part of the UPSRTC.

- 27- The Tenderer shall fulfill all the provisions of Rules & Regulation of the prevailing laws like Labour Laws, Industrial Dispute Act, Workman Compensation Act, Factory Act, Motor Vehicles Act etc. Any dispute arising out of the prevailing laws the Tenderer shall be liable and responsible for the same.
- 28- The Tenderer shall not transfer, subcontract or assign this contract to any other party and if any change in the partnership of the firm takes place, prior approval of the UPSRTC will be taken.
- 29- The Tenderer shall keep the premises/places under contract in good/neat and clean and in good hygienic condition.
If any breach is committed then the UPSRTC shall have the right to terminate the contract without assigning any reason and also to recover the damages from the Tenderer.
- 30- Tenderer shall obtain necessary License/Permit under the prevailing Law and also fulfill the provisions of Labour Laws and Industrial Dispute Acts for which any issues arising out of these provisions of Laws, UPSRTC will not be liable & responsible for the same.
- 31- In the case of default on the part of Tenderer, UPSRTC reserves the right to terminate contract by giving 15 days advance notice. In such case, Security Deposit and Bank Guarantee of the Tenderer shall be forfeited by the UPSRTC. In the case of formal termination of the contract, two months notice can be given by Tenderer or UPSRTC as the case may be.
- 32- The Contract period of the tender shall be initially for three years and will be extendable for a further period as may be decided by UPSRTC Management after completion of working contract and if performance/results of the working Tenderer is found satisfactory.
- 33- If the Tenderer discontinue the contract without prior permission during the contract period, the Bank Guarantee deposit and outstanding bills amount will be forfeited and any damages/loss arise due to discontinuing contract will be recovered from the tenderer.
- 34- The Tenderer being a partnership firm, shall give in writing the confirmation to the effect that, all terms & conditions contained herein in this tender form shall be binding to all the partners of the firm. All partners of the tenderer shall be responsible jointly and severely for any civil, criminal and other liabilities.
- 35- For any controversy or dispute arising out this work contract, legal jurisdiction shall be Lucknow Court only.

PART-III : TENDER FORM

To,
Managing Director,
U.P. State Road Transport Corporation,
Parivahan Nigam Mukhyalaya,
M.G. Road, Lucknow-226 001

Tender No. :
Date of Opening : 15-12-2016 at 16.00 hrs
Sub : Outsourcing of Mechanical & Body work of BUSES on
TATA/LEYLAND (CNG) Chassis

Dear Sir,

- We the undersigned hereby offer and undertake-
- 1- We are well established Service Providers of Tata/Leyland vehicles having equipped with modern technology and facilities for periodical maintenance/breakdown maintenance, overhauling of assemblies and body work at your premises.
 - 2- We have minimum 1 (one) year experience of repair & maintenance of CNG Buses of any STU's or Govt. Undertaking on the date of publication of tender. Certificate of satisfactory performance issued by at least a Class-II Officer of that STU's or Govt. Undertaking. Documents to be attached for performance.
 - 3- We agree to go in for three years contract for periodical maintenance, overhauling of assemblies and body work on approx. 340 nos. Tata/Leyland CNG buses Our Tender shall remain open for acceptance for a period of 12 months commencing from the date of opening of the tender.

- 4- We agree to do periodical maintenance of buses of NOIDA Depots of UPSRTC as per the procedure laid down in Maintenance Manual of Vehicle Manufacturer (including use of required spares, oil & grease)
- 5- We agree to carry out all Body (including accident) and Mechanical repair work of buses of NOIDA depots of UPSRTC.
- 6- During the Repair & Maintenance work the Tenderer shall use the original Tata& Leyland parts/OE/R.C Firms/Vehicle Manufacturer and the firm shall give evidence regarding usage of genuine Tata & Leyland spare parts parts/OE/R.C Firms/Vehicle Manufacturer and the old spare parts of the buses of UPSRTC will be returned to the depot of UPSRTC.
- 7- We agree to UPSRTC reserves the right to increase/decrease the number of schedules sanctioned as well as replace the old buses by new buses & vice-a-versa as and when required.
- 8- We agree to all Penalty Clauses mentioned in tender form.
- 9- We agree to all payment terms and shall pay Security Deposit in the form of Bank Guarantee to UPSRTC by way of Demand Draft to UPSRTC on the basis of 10% of the total kms (Estimated 310 lacs per year) operated by depots in a year based on the rates per km. offered by us. No interest on Bank Guarantee will be paid by UPSRTC.
- 10- We agree to pay Electricity Bills and cess, water/ drainage charges and all other taxes as may be applied by the Central Government, State Government and Local Bodies from time to time (Except proper tax) of the depot within the specified time limit of the bills/taxes during the contract period.
- 11- We will fulfill all the provisions of Rules & Regulation of the prevailing laws like Labour Laws, Industrial Dispute Act, Workman Compensation Act, Factory Act, Motor Vehicles Act etc. Any dispute arising out of the prevailing laws, we will be liable and responsible for the same.
- 12- We will obtain necessary License/Permit under the prevailing Law and also fulfill the provisions of Labour Laws and Industrial Dispute Acts for which any issues arising out of these provisions of Laws, we will be liable & responsible for the same.

Tenders Signature :
 Date :
 Tenderers Name in Full :
 Address :

REQUIREMENT OF PRE-QUALIFICATION

The Technical Bid Pre-qualification of Tenderer shall be judged with regard to following points which is mandatory. In case of not meeting these points with supporting document the tenderer may be disqualified:-

- 1- The firm should be well established Service Providers of Tata/Leyland vehicles having equipped with modern technology and facilities for periodical maintenance/break down maintenance, overhauling of assemblies and body work at our premises.
- 2- The Tenderer have to carry out Mechanical & Body work at depot of NOIDA region.
- 3- The service provider should have minimum one year experience of repair and maintenance of CNG Buses of any STU's or Govt. Undertaking on the date of publication of tender. Certificate of satisfactory performance issued by at least a Class-II Officer of that STU's or Govt. Undertaking. Documents to be attached for performance.
- 4- The Tenderer should have adequate infrastructure and availability of staff and machinery.
- 5- VAT/CST & Service Tax Registration numbers with proof.

आमंत्रित निविदा की तकनीकी बिड दिनांक 15.12.2016 को खोली गई। निविदा में कुल चार फर्मों से निविदाएँ प्राप्त हुई:-

1. मे0 श्यामा श्याम सर्विस सेन्टर, नई दिल्ली
2. मे0 सुपर सर्विस प्वाइंट, अहदाबाद
3. मे0 एस0 एस0 इंटरप्राइजेस, दिल्ली
4. मे0 मुकुन्द सर्विस स्टेशन प्राइवेट लिमिटेड, नोएडा

विभिन्न फर्मों द्वारा प्राप्त निविदाओं के TECHNICAL BID QUESTIONS EVALUATION का तुलनात्मक विवरण:-

S. N	Name of FIRM	M/s Shyama Shyam Service Centre, Delhi	M/s Super Service Point, Ahmadabad	M/s S.S. Enterprises, Ghaziabad	M/s Mukund Service Station P Lintied, Nodia
1	Sealed Tenders are invited from well established Service Providers of Tata/Leyland Vehicles having equipped with modern technology and facilities for periodical maintenance/ breakdown maintenance, overhauling of assemblies and body work at our premises. Attach related supporting documents.	Yes, we are well established Service Providers of Tata/Leyland Vehicles having equipped with modern technology and facilities for periodical maintenance/ breakdown maintenance overhauling of assemblies and body work at our premise, Please find enclosed the documents presenting the current setup in NCR.	Document Attached	Document Attached	We have vast experience in the field of repair & maintenance services of trucks and buses. We have skilled workforce of about 275 persons, which takes care of periodical maintenance/breakdown maintenance overhauling of assemblies. The manpower details are uploaded at the company website named as www.mukundcare.com . It has the details such as PF and ESI deposit on a monthly basis.
2	Service Provider should have minimum one year experience of repair and maintenance of CNG Buses of any STU's or Govt. Undertaking on the date of publication of tender. Certificate of satisfactory performance issued by at least a Class-II Officer of that STU's or Govt. Undertaking should be enclosed.	Yes, we have almost 10 year experience of repair and maintenance of CNG buses of any STU's or Govt. Please find enclosed the document stating our overall experience.	Document Attached	Document Attached	We have been providing repair and maintenance services to 241 low floor buses owned by M/s Delhi Transport Corporation (DTC). The project has been given to us by M/s Tata Motors Ltd. We have many years of experience of maintaining large fleet of CNG buses. We are attaching copy of agreement for a period of four years.
3	Can the firm have capacity to carry out mechanical & body work at depots of NOIDA region?	Yes, Please find enclosed the documents presenting the current setup in NCR along with the manpower deployment	Document Attached	Document Attached	We have the capacity of carry out mechanical & body work at depots of NOIDA region.
4	Is the firm registered with VAT/CST & Service Tax Departments? Attach Document	Yes, Please find enclosed the document	Document Attached	Document Attached	Yes the Documents have been attached.
5	Do the firm have capacity to provide adequate technical staff for maintaining UPSRTC vehicles as per the tender.	Yes, Please find enclosed the document, stating our current manpower deployed across India	Document Attached	Document Attached	Yes. We have capacity to provide adequate technical staff for maintaining UPSRTC vehicles as per the tender.

प्राप्त निविदाओं का समिति द्वारा परीक्षण कर निम्नवत विश्लेषण एवं संस्तुतियां की गई :-

समिति का विश्लेषण:-

1. मे0 श्यामा श्याम सर्विस सेन्टर, दिल्ली द्वारा प्राप्त निविदा में फर्म द्वारा निर्धारित टेण्डर फीस रू0 1050.00 के स्थान पर रू0 1200.00 तथा अर्नेस्ट मनी रू0 5.00 लाख विजया बैंक का ड्राफ्ट नं0-030941 दिनांक 13.12.2016 जमा कर दी गयी है।

बिन्दु-1 के सम्बन्ध में निम्न प्रपत्र लगाये हैं:-

जे0एन0एन0यू0आर0एम0 आगरा की बसों के रिपेयर व मेन्टीनेन्स का अनुबन्ध।

जे0एन0एन0यू0आर0एम0 इलाहाबाद की बसों के रिपेयर व मेन्टीनेन्स का अनुबन्ध।

कौशाम्बी डिपो (गाजियाबाद) तथा विकास नगर डिपो (कानपुर) की बसों का रिपेयर व मेन्टीनेन्स का अनुबन्ध।

जे0एन0एन0यू0आर0एम0 के मथुरा डिपो की बसों के रिपेयर व मेन्टीनेन्स का अनुबन्ध।

जे0एन0एन0यू0आर0एम0 की मेरठ डिपो की बसों के रिपेयर व मेन्टीनेन्स का अनुबन्ध।

नोएडा क्षेत्र की बसों के मेन्टीनेन्स व रिपेयर का अनुबन्ध।

CSTC की 300 बसों के मेन्टीनेन्स का अनुबन्ध।

बिन्दु-2 के सम्बन्ध में फर्म द्वारा निम्न प्रपत्र लगाये हैं:-

क्षेत्रीय प्रबन्धक, नोएडा, उ०प्र० परिवहन निगम द्वारा दिया गया 313 बसों के मेन्टीनेन्स कार्य किये जाने का प्रमाण-पत्र।

बिन्दु-3 के सम्बन्ध में अनुबन्ध पत्र की छायाप्रति

बिन्दु-4 के सम्बन्ध में VAT/CST तथा सर्विस टैक्स का प्रपत्र संलग्न है।

बिन्दु-5 के सम्बन्ध में सहमति प्रपत्र संलग्न है।

इस प्रकार फर्म Questionnaire की सभी पाँचों शर्तों को पूर्ण करती हैं।

2- मे० सुपर सर्विस प्वाइंट, अहमदाबाद द्वारा प्राप्त निविदा में फर्म द्वारा निर्धारित टेण्डर फीस रू० 1050.00 तथा अर्नेस्ट मनी रू० 5.00 लाख एक्सिस बैंक का ड्राफ्ट नं०-009934 दिनांक 13.12.2016 जमा की गयी है।

बिन्दु-1 के सम्बन्ध में निम्न प्रपत्र संलग्न किये गये हैं:-

टाटा मोटर्स लि० द्वारा दिया गया वेण्डर कोड प्रपत्र संलग्न है।

JCTSL, Jaipur द्वारा संचालित बसों के रख-रखाव सम्बन्धित कार्य का कार्यादेश (LOA) प्रपत्र लगा है।

अशोक लीलैण्ड लि० द्वारा डेन्टिंग एण्ड पेटिंग हेतु डी०टी०सी० तथा डी०आई०एम०टी०एस० में मैनपावर सप्लाय का प्रमाण पत्र लगा है।

अशोक लीलैण्ड लि० द्वारा डी०टी०सी० दिल्ली में सर्विस एण्ड डॉकिंग जॉब हेतु मैनपावर (टेक्निशियन एवं इलेक्ट्रिशियन) सप्लाय का प्रमाण पत्र लगा है।

बिन्दु-2 के सम्बन्ध में मे० एस०एस० प्वाइन्ट, अहमदाबाद द्वारा अपने टेण्डर डाक्यूमेन्ट के साथ कलकत्ता स्टेट रोड ट्रांसपोर्ट कारपोरेशन के निम्न डिपोज का अनुभव प्रमाण-पत्र संलग्न किया गया है:-

1. कस्बा डिपो
2. गरिया डिपो
3. लेक डिपो
4. तारातला डिपो
5. ठाकुर पुकुर डिपो

श्री ए० रहमान, प्र०प्र०(प्रावि०स्था०) ने आज दिनांक 16.12.2016 को प्रातः 10.57 बजे कलकत्ता स्टेट रोड ट्रांसपोर्ट कारपोरेशन के चीफ मैकेनिकल इंजीनियर श्री प्रदीप बासू से उनके मोबाइल नं०-9432022188 पर बात हुई और यह जानकारी की गयी कि इन उपरोक्त डिपोज में जो बसें हैं वह डीजल है या सी०एन०जी० की बसें हैं। श्री बासू द्वारा बताया गया कि उपरोक्त समस्त डिपोज में जितनी भी बसें हैं वह डीजल से चलने वाली बसें हैं। जबकि सी०एन०जी० बसों के मेन्टीनेन्स का अनुभव अपेक्षित था।

बिन्दु-3 के सम्बन्ध में अशोक लीलैण्ड लि० के साथ चालक तथा टेक्निकल स्टाफ सप्लाय दिनांक 01.04.2016 से किये गये अनुबन्ध के प्रपत्र संलग्न है।

बिन्दु-4 के सम्बन्ध में VAT/CST तथा सर्विस टैक्स का प्रपत्र संलग्न है।

बिन्दु-5 के सम्बन्ध में सहमति के साथ विवरण संलग्न है।

इस प्रकार फर्म Questionnaire की शर्त संख्या-1,3,4 एवं 5 को पूर्ण करती हैं। परन्तु बिन्दु सं०-2 को पूर्ण नहीं करती है।

3- मे० एस०एस० इंटर प्राइजेस द्वारा प्राप्त निविदा में फर्म द्वारा निर्धारित टेण्डर फीस रू० 1050.00 तथा अर्नेस्ट मनी रू० 5.00 लाख सिण्डीकेट बैंक का ड्राफ्ट नं०-522657 दिनांक 13.12.2016 जमा की गयी है।

बिन्दु-1 व बिन्दु-2 के सम्बन्ध में निम्न प्रपत्र संलग्न किये गये हैं:-

सहायक क्षेत्रीय प्रबन्धक, कौ शाब्दी डिपो के स्तर से निर्गत पत्र संख्या 6680 स.क्षे.प्र कौशाब्दी/संचालन-सीएनजीबसें/ 2016 दिनांक 13.12.2016 का 77 सीएनजी बसों के अनुरक्षण/मरम्मत का एक वर्ष का अनुभव प्रमाण पत्र संलग्न।

क्षेत्रीय प्रबन्धक, गाजियाबाद क्षेत्र के स्तर से निर्गत पत्र संख्या 584/क्षे.प्र. गाजियाबाद/सामान्य-एसएस इण्टर०/2016 दिनांक 18.01.2016 द्वारा अनुबन्ध विस्तार 31.3.2018 तक किये जाने का प्रमाण पत्र संलग्न।

बिन्दु-3 के सम्बन्ध फर्म ने स्टाफ लिस्ट संलग्न की है।

बिन्दु-4 के सम्बन्ध में VAT/CST तथा सर्विस टैक्स का प्रपत्र संलग्न है।

बिन्दु-5 के सम्बन्ध में सहमति के साथ विवरण संलग्न है।

इस प्रकार फर्म Questionnaire की सभी पाँचों शर्तों को पूर्ण करती हैं।

4- मे0 मुकुन्द सर्विस स्टेशन प्राइवेट लिमिटेड, नोएडा द्वारा प्राप्त निविदा में फर्म द्वारा निर्धारित टेण्डर फीस रू0 1050.00 के स्थान पर रू0 1145.00 तथा अर्नेस्ट मनी रू0 5.00 लाख स्टेट बैंक आफ इण्डिया का ड्राफ्ट नं0-441592 दिनांक 14.12.2016 जमा की गयी है।

बिन्दु-1 के सम्बन्ध में टाटा मोटर्स लि0 द्वारा वर्ष 2011, 2014, 2015 एवं 2016 में फर्म के साथ सर्विस प्रोवाइडर के किये गये 4 अनुबन्ध प्रपत्र संलग्न है।

बिन्दु-2 के सम्बन्ध में फर्म ने कोई प्रपत्र संलग्न नहीं किये हैं।

बिन्दु-3 के सम्बन्ध फर्म ने Questionnaire में सहमति दी है।

बिन्दु-4 के सम्बन्ध में VAT/CST तथा सर्विस टैक्स का प्रपत्र संलग्न है।

बिन्दु-5 के सम्बन्ध में फर्म ने Questionnaire में सहमति दी है।

इस प्रकार फर्म Questionnaire की शर्त संख्या-1,3,4,5 को पूर्ण करती हैं परन्तु शर्त संख्या-2 को पूर्ण नहीं करती है।

समिति की संस्तुतियाँ:-

1. मे0 श्यामा श्याम सर्विस सेन्टर, दिल्ली, सभी बिन्दु-1 से 5 शर्तों को पूर्ण करती है, अतः उपयुक्त है।
2. मे0 सुपर सर्विस प्वाइंट अहमदाबाद, Questionnaire की शर्त संख्या-1,3,4,5 को पूर्ण करती हैं परन्तु शर्त संख्या-2 को पूर्ण नहीं करती है। अतः फर्म अनुपयुक्त है।
3. मे0 एस0एस0 इंटर प्राइजेस, दिल्ली सभी बिन्दु-1 से 5 शर्तों को पूर्ण करती है, अतः उपयुक्त है।
3. मे0 मुकुन्द सर्विस स्टेशन प्राइवेट लिमिटेड, नोएडा Questionnaire की शर्त संख्या-1,3,4,5 को पूर्ण करती हैं परन्तु शर्त संख्या-2 को पूर्ण नहीं करती है। अतः फर्म अनुपयुक्त है।

समिति की संस्तुतियों के प्रबन्ध निदेशक महोदय के अनुमोदनोपरांत उपयुक्त पाई गई फर्मों की फाइनेन्सियल बिड खोले जाने हेतु कार्यालय पत्र संख्या 4455एमटी/2016-66एमटी/2016 दिनांक 20 दिसम्बर 2016 प्रेषित कर फर्मों के प्रतिनिधियों को आमंत्रित किया गया। उपयुक्त पाई गई फर्मों की फाइनेन्सियल बिड दिनांक 21.12.2016 समय 13.00 बजे खोली गई। निविदा में प्राप्त दरों का तुलनात्मक विवरण निम्नवत है:-

Name of Firm	0-1 Lac KM	1-2 Lac KM	2-3 Lac KM	3-4 Lac KM	4-5 Lac KM	5-6 Lac KM	6-7 Lac KM	7-8 Lac KM	8-9 Lac KM	9-10 Lac KM	10-11 lac KM	Above 11 Lac KM	Total
Price Rs./KM with Service TAX M/s S.S. Enterprises, Ghaziabad	2.45	2.60	3.00	3.10	3.40	3.60	3.80	3.80	3.80	3.80	3.80	3.80	
Price Rs./KM with Service TAX M/s Shyama Shyam Service Centre, New Delhi	2.875	3.45	4.025	4.6	5.175	5.75	6.325	6.9	7.475	8.05	8.625	9.2	72.45

Name of Firm	Acceptance of Eligible Lowest Rate (Yes/No)	Firmness of Rates
M/s S.S. Enterprises, Ghaziabad	-	-
M/s Shyama Shyam Service Centre, New Delhi	Yes	No

क्रय समिति-1 को यह भी अवगत कराना है कि नोएडा क्षेत्र में ए0एम0सी0 की अवधि दिनांक 31.12.2016 तक है, दिनांक 01.01.2017 से नोएडा क्षेत्र में बसों की मेन्टीनन्स का कार्य ए0एम0सी0 सेवा प्रदाता बन्द कर देंगे, जिससे संचालन अस्त व्यक्त हो जायेगा। उक्त स्थिति के दृष्टिगत प्रबन्ध निदेशक महोदय द्वारा दिनांक 25.12.2016 के पूर्व निविदा की कार्यवाही पूर्ण करने के लिए निर्देशित किया गया है।

फर्मों से प्राप्त मूल आफर व अन्य अभिलेख क्रय समिति-1 के अवलोकनार्थ संबंधित पत्रावली संख्या 66एमटी/2006 में प्रस्तुत है। प्रस्तावित मेन्टीनेन्स वाहय स्रोत से कराये जाने पर अनुमानित व्यय रू0 12.00 करोड (रू0 बारह करोड) मात्र प्रतिवर्ष का होगा। क्रय समिति-1 से अनुरोध है कि नोएडा क्षेत्र की बसों हेतु for three years contract for periodical maintenance, overhauling of assemblies and body work on 340 Nos. Tata/Leyland CNG buses हेतु निविदा में प्राप्त उपरोक्त दरों पर विचार करते हुये निर्णय लेना चाहें।

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