



MAHARASHTRA STATE ROAD TRANSPORT CORPORATION

Stores & Purchase Department, J.B.B. Marg, Mumbai-8.

Tel.: 23024032 **TENDER NOTICE No.5** Fax: 022-23071423

The General Manager (S&P) J.B.Behram Marg, Mumbai-400008, invites separate tender for supply of following items as per Pre-qualification Criteria as mentioned in tender Documents. The manufacturers registered, as S.S.I. Unit must produce a S.S.I. Registration Certificate separately for each tender. The tenders should be posted/ deposited so as to reach this office before 13.00 Hours on the dates mentioned below. Tenders received late, will not be accepted.

| Tender No | Description | Bid | Tender due on | Form Cost Rs | Tender Qty. | Sources |
|-----------|---|-----|---------------|--------------|--------------|---------|
| 110 | White Printing Cream wove Paper 52 GSM | 2 | 23/12/08 | 1125/- | 720 M.T. | 2 |
| 111 | Battery Terminal (Positive & Negative) & Battery Lugs. | 2 | 23/12/08 | 281/- | 47240 Nos. | 2 |
| 112 | 8 " Bench vice (Fixed Base) | 2 | 26/12/08 | 281/- | 173 Nos. | 2 |
| 113 | Radial Drilling Machine 38 mm & Pillar type drilling Machine 25 mm | | 26/12/08 | 281/- | 50 Nos. | 2 |
| 114 | Brake Fluid | 2 | 30/12/08 | 281/- | 16242 Ltrs | 2 |
| 115 | Soldering Stick of Grade Sn 60 Pb 40 | 2 | 30/12/08 | 281/- | 1900 Kg. | 2 |
| 116 | Aluminum Solid Rivet | 2 | 2/1/09 | 281/- | 7112 Kgs | 2 |
| 117 | M.S. Sheets, M.S. Angle Galvanised Sheets | 2 | 2/1/09 | 1125/- | 1775.72 M.T. | 2 |
| 118 | Perforated poly Film | 2 | 6/1/09 | 113/- | 2200 Kgs | 1 |
| 119 | Re-inforced Rubberised packing | 2 | 6/1/09 | 281/- | 61600 Nos. | 2 |
| 120 | 'U' Bolt, Centre Bolt & Anchor Bolt with S.L. Nuts. | 2 | 9/1/09 | 281/- | 103950 Nos. | 2 |
| 121 | Pre-Printed computer stationery | 2 | 9/1/09 | 113/- | 845000 forms | 2 |
| 122 | Adhesive Solvent/ Rubber based (Heavy duty) | 2 | 13/1/09 | 281/- | 16300 Ltrs. | 2 |
| 123 | Break Press(80 Ton) capacity Machine | 2 | 13/1/09 | 563/- | 3 Nos. | 2 |
| 124 | Carban paper | 2 | 13/1/09 | 281/- | 3057 Reams | 2 |
| 125 | Aluminum Window set | 2 | 16/1/09 | 1125/- | 828 Sets | 2 |
| 126 | Moulded Foam Cushion 2 seater. | 2 | 16/1/09 | 1125/- | 42672 Nos. | 2 |
| 127 | 'U' Bolt & Square 'U' Bolt for body holding down (Cross Bar to Chassis) with self Locking Nuts. | 2 | 20/1/09 | 563/- | 60089 Nos. | 2 |
| 128 | Hat Rack Jali / Welded Mesh | 2 | 20/1/09 | 281/- | 9030 Sq.Mtr. | 2 |
| 129 | Roof Light Assly & Plastic Domes. | 2 | 23/01/09 | 113/- | 23078 Nos. | 2 |
| 130 | Aluminum Grill | 2 | 23/1/09 | 281/- | 4600 Nos. | 2 |

1) In respect of two bid tenders, technical tenders will be opened at 13.30 Hrs. and commercial bids will be opened at 16.00 Hrs. on tender due date. 2) Single bid tenders will be opened at

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13.30 Hrs. on due date.3)Tender forms can be obtained from this office on payment in Cash, Demand Draft or pay order in the name of **General Manager (S&P)** M.S.R.T. C. Fund Accounts, Mumbai-400008, payable at Mumbai only, along with manufacturer's authority letter. 4) Tender form will be issued between 10.30 A.M. to 1.00 P.M. and 1.30 P.M. to 3.30 P.M. on any working day(Except 2nd &4th Saturday &Sunday).5) Payment Term is "100% payment after 30 days on receipt & acceptance of the material only. Any payment term other than this will not be accepted. 6) Earnest Money Deposit should be 1% of the tender value subject to the minimum of Rs.5000/- and maximum of Rs.1,00,000/- for each tender to be paid in cash or by D.D. as mentioned in Tender Form, before opening of tender.7) The representative attending tender opening must produce authority letter without which he/she will not be allowed to attend the meeting. 8) Selection of Sources will be finalized for a item as per last Column. 9)The merit for selection of sources will be competitive rates and better terms & conditions offered in tender, quality of material & as per formula decided by Corporation.10) Acceptable L-2, L-3 Tenderer have to match their rates with L1(1st-Lowest) rates. 11) Security deposit - Successful Tenderer shall have to pay security deposit equal to 10% amount of business allotted for business upto 300 lakhs & for allotment of business above Rs. 300 lakhs , security deposit will be Rs. 30 lakh + 1 % of business allotted above Rs.300 lakhs. The Security Deposit is to be paid in cash or in form of B.G. from Nationalized Bank/Scheduled Bank on Stamp Paper of Rs.100/- within 15 days from intimation. 12) Performance Guarantee – The successful bidder has to pay the performance guarantee equal to 5 % of the business allotted for items i.e Tyre retreading material, Spring Assys & leaves, Machinery & office equipments etc. in cash or in form of B.G. from Nationalized Bank/Scheduled Bank on Stamp Paper of Rs.100/- within 15 days from intimation. 13) If successful Tenderer fails to supply the material, his EMD/SD will be forfeited. The period of rate contract will be of twelve months, if the performance found satisfactory during contracted period, the said Rate Contract may be extended for further 6 months period. 14) The tender forms are not transferable documents. The G.M.(S&P) reserves right to reject any / part thereof or complete tender without assigning any reason. 15) Tender Form can be sent by Post on payment of Rs.100/-extra.

General Manager

(S&P)