



KERALA STATE ROAD TRANSPORT CORPORATION

TRANSPORT BHAVAN, FORT, THIRUVANANTHAPURAM - 695 023

Telephone No: 0471-2471011, Extn: 231/236

E-mail: sr@kerala.gov.in Web: www.keralartc.com

No. S001-SRA05/157/2026-STORE-KSRTC-HQ

Dated: 29.07.2026

TENDER NOTICE

KSRTC is inviting tender for the supply of "**DOOR PISTON ASSY JANATICS**"

Tenders are invited from the manufacturers or their authorised dealers for the supply of Door Piston Assy Janatics. Sealed tenders should reach the Office of the Chairman and Managing Director, KSRTC, Transport Bhavan, Fort, Thiruvananthapuram - 695023, before **13.00 hours on 07.08.2026** and it will be opened at **15.00 hours** on the same day. There shall not be more than one financial offer in a financial bid for one item. One firm can submit one tender only. Submitting more than one tender or offering more than one brand / type in the tender will make the bid invalid.

SL No.	Items Required	Quantity
1.	DOOR PISTON ASSY JANATICS A120501250 TATA MARCOPOLLO / ACGL	130 Nos.

Due date & Time of Tender : **07.08.2026, 13.00 Hrs.**

Time of Opening : **07.08.2026, 15.00 Hrs.**

Tender Form : Can be downloaded from the Website.

Cost of Tender Fee : **Rs. 590/-** (Rs.500+ GST@18 %)

(Not refundable)

It should be in the form of DD, payable at Thiruvananthapuram or can remit the amount in Cash at our office and the original documents to be attached with tender.

Earnest Money Deposit : **Rs.2480/-**

(Rupees Two Thousand Four Hundred and Eighty only)

Sample (Compulsory) : As and when informed from this end

1. Tender is invited from the manufacturer or their authorized dealer.
2. Firms who have been blacklisted by the Central Government/ any State Government/ any State Transport Undertaking will not considered.
3. Firms who supplied Stores of inferior quality or defective materials, which caused non settlement of claim/ pending claim of KSRTC will not be considered. In the

- event, if the party is ready to settle the claim, Chairman and Managing Director of Corporation shall consider the tender of such firm which is solely at his discretion.
4. The successful bidder should start the supply within 15 days from the date of purchase order.
 5. The supplier should deliver the item at KSRTC Chief Store, Pappanamcode, Thiruvananthapuram (Dist.).
 6. Supply Schedule & Payments :-
 - a. Supply of the material should be completed within the time stipulated by the corporation or within the time mutually agreed to failing which the corporation will procure the materials from other sources at the risk and cost of the bidder.
 - b. The successful bidder shall arrange the supply of the items as per supply schedule in different quantity during the contract period.
 - c. Payment will be made only after receipt & acceptance at the delivery point specified in the Purchase Order.
 7. Liquidated damages for non supply and performance:- The successful bidders shall supply the ordered quantity of materials as per the delivery schedule given by KSRTC. If materials are not supplied as per supply schedule given by KSRTC, liquidated damages will be realised from the supplier at the rate of 0.5% of the Cost of item per week for each week or part thereof, up to a maximum deduction of 10% of the Contract prices and there after the Corporation will consider the termination of the contract at the risk and cost of the contractor.
 8. Tender will be opened at **15:00 hours on 07.08.2026** in the presence of the bidders or their authorized nominees available at the time of opening.
 9. The price offered should be firm, for a period of one year from the date of purchase order.
 10. No enhancement of rates once accepted will be considered.
 11. The tender once made cannot be withdrawn or modified under any circumstances.
 12. The quantity indicated is subjected to variation by 15% more or less.
 13. Bidder should specify make and brand of the item offered, manufacturer's name and Guarantee period.
 14. If the date of opening of tender happens to be a holiday, the tender will be received and opened on the next working day at the time already fixed, in the presence of bidder or his authorized nominee if they available at the time and place.
 15. The decision of the Chairman and Managing Director of KSRTC Corporation will be final and legally binding in all process of this tender proceedings.
 16. Disputes if any shall be settled through mediation and Corporation will notify mediating official from time to time and only when mediation is failed, litigation

within the jurisdiction of the courts at Thiruvananthapuram and Ernakulam need to be sought

17. Tenders which are received after the date and time stipulated in the tender will be summarily rejected.

The tender shall contain the following documents:

- 1) Tender Form (Annexure – A) duly filled signed and stamped by the bidder should be submitted.
- 2) Original Cash receipt or DD for cost of tender form.
- 3) Original cash receipt or DD for EMD
- 4) This tender notice (All pages) duly signed and stamped.
- 5) The details of warranty, make/brand and also scanned copy of printed Leaflet /Catalogue/Brochure of the manufacturer for the quoted item should be submitted.

18. Tender should be submitted in all documents as per Clause No. 17 of this Tender Notice in sealed covers with Superscription as

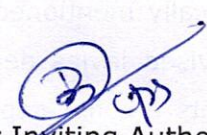
***TENDER FOR THE SUPPLY OF DOOR PISTON ASSY JANATICS ***

Tender No. : S001-SRA05/157/2026-STORE-KSRTC-HQ

DUE ON : 07.08.2026

Details can be had from the Office of the Chairman & Managing Director in all working days. Our Telephone Numbers: 0471-2471011 - Extn.: 231, 236 our Website www.keralartc.com.

- Superscription on cover is very important.


For Tender Inviting Authority

This Tender notice should be signed, sealed and returned to this office along with the tender form.

ACCEPTED

Place:
Date:

SIGNATURE AND SEAL OF THE BIDDER
WITH FULL ADDRESS AND DATE



Annexure - A

**KERALA STATE ROAD TRANSPORT CORPORATION
TENDER FORM FOR THE SUPPLY OF DOOR PISTON ASSY JANATICS**

Tender Notice No: **S001-SRA05/157/2026-STORE-KSRTC-HQ** Dated: **29.07.2026**

1. Name of supplier:
2. Particulars of Rate Quoted

Sl. No.	Particulars of item required with specification There shall not be more than one financial offer for one item in a financial bid	Quantity Offered	Basic Price for 1 No. in Rs	Discount if any in Rs	GST in Rs & in %	End rate for Door delivery for 1 No. in Rs
1	DOOR PISTON ASSY JANATICS A120501250 TATA MARCOPOLLO/ACGL					
	Make					
	Brand/Model					
	Warranty					

- 1) All the Columns should be filled by the tenderer. No columns shall be left unfilled. Any exemption in duties and taxes should be mentioned specifically. Those firms who have specifically mentioned the **amount of GST** in the respective columns will only be eligible for revised levies declared from time to time by Government. In the event, if the levy amounts are not separately shown in the columns specifically ear marked for it, or if the levies are shown as " **inclusive**", such firms will not be eligible for revised levies declared from time to time.
- 2) **The rate quoted should be for supply of item at Chief Stores, Pappanamcode, Thiruvananthapuram as per schedule given from this office.**
- 3) The price offered should be firm, for a period of Six months from the date of purchase order.
- 4) Offering more than one financial offer in a financial bid for one item will make the financial bid invalid.

I agree to sign and return the terms & conditions of quotation, failing which the quotation will be liable to be rejected

Place:

Date:

Signature :

Name and Address of the Bidder

Seal of the Bidder