

SRI LANKA AIR FORCE

DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA



BIDDING DOCUMENT

[NATIONAL COMPETITIVE BIDDING]

ANNUAL RATE APPROVAL FOR PURCHASE OF MT SPARES
FOR TATA VEHICLES AT SLAF YEAR 2025

TENDER REFERENCE: (AHQ/24/PUB/MT/1008)

Read and Understood (Bidder's Signature).....

INVITATION FOR BIDS

SRI LANKA AIR FORCE

ANNUAL RATE APPROVAL FOR PURCHASE OF MT SPARES FOR TATA VEHICLES AT SLAF YEAR 2025

1. The Chairman, Department Procurement Committee (DPC) of the Sri Lanka Air Force invites sealed Bids from eligible and qualified bidders to Annual Rate Approval for Purchase of MT Spares for TATA Vehicles at SLAF Year 2025.

S/No	Procurement Identification Number	Description	Date and Time for Pre Bid Meeting	Bid Security Value & Period	Last Date of Issuing of Bidding Documents	Non Refundable Fee (Rs.)	Date and time of Bid closing /
01	AHQ/24/PUB/MT/1008	Annual Rate Approval for Purchase of MT Spares for TATA Vehicles at SLAF Year 2025.	02 Apr 2025 at 1030 hrs	08 July 2025 Rs. 60,000.00	21.04.2025	3,500.00	22.04.2025 at 1030 hrs

2. Bids will be invited under **National Competitive Bidding (NCB)** method.

3. The complete set of Bidding Documents in English language could be inspected by the interested bidders from the www.airforce.lk, the website of the Sri Lanka Air Force or could inspect free of charge from **25 March 2025** until the last date of issuing of Bidding Documents (**Between 0900 hrs to 1500 hrs**) by forwarding written requests to the address mentioned at Para 9 below. The Bidding Documents can be purchased from the Tender Section of the Procurement Division, between **0900 hrs to 1500 hrs** on every working day with effect from **25 March 2025** after paying the Non-refundable fee indicated against procurement mentioned at para 1 above, to the Shroff at **LL2 Floor, Sri Lanka Air Force Headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura**. The last date of issuing of the Bidding Documents is tabulated in para 01 above. The original receipt obtained from the shroff at Sri Lanka Air Force for the payment of Non-refundable fee is to be attached to the bid. A bid without the receipt for the payment of the Non-refundable fee will be considered as an invalid bid.

4. All Interested Bidders who have purchased bidding documents are allowed to visit the Annual Rate Approval for Purchase of MT Spares for TATA Vehicles at SLAF Year 2025 from **25.03.2025 to 21.04.2025** between **0900 hrs to 1500 hrs on every working day**.

Read and Understood (Bidder's Signature).....

5. The sealed bids in **duplicate**, shall be addressed to “**The Chairman, Departmental Procurement Committee, Sri Lanka Air Force**” and may be either dispatched by registered post or deposited in the Tender Box at the **Main Guard Room (Western Gate) of Sri Lanka Air Force Headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura** well before the closing time. Electronic bidding will not be permitted. Late bids will not be accepted. Bids will be opened at the **Bid Opening Room, LL2 Floor, Sri Lanka Air Force Headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura**, soon after closing the bids.

6. Bidders or their authorized representatives will be permitted to be present at the opening of the bids, upon presentation of their National Identity Card and letters of authorization from their employees. No bidder or his representative will be permitted to attend the bid opening after the bid closing time.

7. Bidders who have purchased Bidding Documents may participate for the pre-bid meetings scheduled to be held on specific dates tabulated at para 01, at the **Bid Opening Room, LL2 Floor, Sri Lanka Air Force Headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura**.

8. All prospective bidders shall submit a bid security either by an irrevocable and unconditional Bid Bond en-cashable upon the first written demand for the value and the period mentioned in above para 1. Bid Security shall be advised through a REPUTED BANK IN SRI LANKA with a counter guarantee and it should be addressed to the “**Commander of the Air Force**”. A sample copy of a bid security guarantee appeared in the Government Procurement Guideline – 2006.

9. Interested eligible bidders may obtain further information from the **Chief Procurement Officer (Tel. 011-2347694) or Staff Officer Procurement (Tenders) (Tel. 011-2495495, 077-2229073, 071 -1874693 Extension 12915 Fax: 011- 2441553)** or by forwarding written requests to the address mentioned below;

HAD DIAS

Group Captain
Chief Procurement Officer
Sri Lanka Air Force Headquarters
P.O Box 594
Defence Headquarters Complex,
Sri Jayewardenapura
Kotte
Tel: 011 2347694
Fax: 011 2347694/2441554
Email: cpd@slaf.gov.lk

LADW LALINDA

Group Captain
Staff Officer Procurement (Tenders)
Sri Lanka Air Force Headquarters
P.O Box 594
Defence Headquarters Complex,
Sri Jayewardenapura
Kotte
Tel: 011 2441044 (Ex 12915)
Fax: 011 2441553
Email: acpot@slaf.gov.lk

HRL ABEYRATHNE

Squadron Leader
Assistant Staff Officer Procurement (Tenders)
Sri Lanka Air Force Headquarters
P.O Box 594
Defence Headquarters Complex,
Sri Jayewardenapura
Kotte
Tel: 011 2441044 (Ex 12916)
Fax: 011 2441553 Email: acpot@slaf.gov.lk

SECTION I. Instructions to Bidders (ITB)

ITB shall be read in conjunction with the Section II, Bidding Data Sheet (BDS), which shall take precedence over ITB.

General

1. Scope of Bid

1.1 The Purchaser **indicated in the Bidding Data Sheet (BDS)**, issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name and identification number of this procurement are **specified in the BDS**. The name, identification, and number of lots (individual contracts), if any, are **provided in the BDS**.

1.2 Throughout these Bidding Documents:

- (a) The term “in writing” means communicated in written form by mail (other than electronic mail) or hand delivered with proof of receipt;
- (b) If the context so requires, “singular” means “plural” and vice versa; and
- (c) “Day” means calendar day.

2. Source of Funds

2.1 Payments under this contract will be financed by the source **specified in the BDS**.

3. Ethics, Fraud and Corruption

3.1 The attention of the bidders is drawn to the following guidelines of the Procurement Guidelines published by National Procurement Agency:

- Parties associated with Procurement Actions, namely, suppliers/contractors and officials shall ensure that they maintain strict confidentiality throughout the process;

- Officials shall refrain from receiving any personal gain from any Procurement Action. No gifts or inducement shall be accepted. Suppliers/contractors are liable to be disqualified from the bidding process if found offering any gift or inducement which may have an effect of influencing a decision or impairing the objectivity of an official.

3.2 The Purchaser requires the bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy:

- (a). “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
- (b). “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- (c). “collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, non-competitive levels; and
- (d) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

3.3 If the Purchaser found any unethical practices as stipulated under ITB Clause 3.2, the Purchaser will reject a bid, if it is found that a Bidder directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

4. Eligible Bidders

4.1. All bidders shall possess legal rights to supply the Goods under this contract.

4.2 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

- (a). are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents ; or
- (b). submit more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid.

4.3 A Bidder that is under a declaration of ineligibility by the National Procurement Agency (NPA), at the date of submission of bids or at the date of contract award, shall be disqualified. The list of debarred firms is available at the website of NPA, www.npa.gov.lk.

4.4 Foreign Bidder may submit a bid only if so stated in the **in the BDS**.

5. Eligible Goods and related Services

5.1 All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute (SLSI). In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards.

Contents of Bidding Documents

6. Sections of Bidding Documents

6.1 The Bidding Documents consist of 2 Volumes, which include all the sections indicated below, and should be read in conjunction with any addendum issued in accordance with ITB Clause 8.

Volume 1

- Section I. Instructions to Bidders (ITB)
- Section VI. Conditions of Contract (CC)
- Section VIII. Contract Forms

Volume 2

- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Schedule of Requirements
- Section VII. Contract Data
- Invitation for Bid

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

7. Clarification of Bidding Documents

7.1 A prospective Bidder requiring any clarification of the Bidding Documents including the restrictiveness of specifications shall contact the Purchaser in writing at the Purchaser’s address **specified in the BDS**. The Purchaser will respond in writing to any request for clarification, provided that such request is received no later than ten (10) days prior to the deadline for submission of bids. The Purchaser shall forward copies of its response to all those who have purchased the Bidding Documents, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8.

8. Amendment of Bidding Documents

8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.

8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have purchased the Bidding Documents.

8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 23.2.

Preparation of Bids

9. Cost of Bidding

9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Language of Bid

10.1 The Bid, as well as all correspondence and documents relating to the Bid (including supporting documents and printed literature) exchanged by the BIDDER and the Purchaser, shall be written in English language.

11. Documents Comprising the Bid

11.1 The Bid shall comprise the following:

- (a) Bid Submission Form and the applicable Price Schedules, in accordance with **ITB Clauses 12, 14, and 15;**
- (b) Bid Security or Bid-Securing Declaration, in accordance with ITB Clause 20;
- (c) Documentary evidence in accordance with ITB Clauses 18 and 29, that the Goods and Related Services conform to the Bidding Documents;

- (d) Documentary evidence in accordance with ITB Clause 18 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and
- (e) Any other document required in the BDS.

12. Bid Submission Form and Price Schedules

12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

13. Alternative Bids

13.1 Alternative bids shall not be considered.

14. Bid Prices and Discounts

14.1 The Bidder shall indicate on the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract.

14.2 Any discount offered against any single item in the price schedule shall be included in the unit price of the item. However, a Bidder wishes to offer discount as a lot the bidder may do so by indicating such amounts appropriately.

14.3 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise indicated in the **BDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction separately:

- 14.4 (i) Prices indicated on the Price Schedule shall include all duties and sales and other taxes already paid or payable by the Supplier.
 - (a) on components and raw material used in the manufacture or assembly of goods quoted; or
 - (b) on the previously imported goods of foreign origin
- (ii) However, VAT shall not be indicated in the price but shall be indicated separately;
- (iii) the price for inland transportation, insurance and other related services to deliver the goods to their final destination;
- (iv) the price of other incidental services

14.5 The Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 31.

14.6 All lots, if any and items must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items.

15. Currencies of Bid

15.1 Unless otherwise stated in Bidding Data Sheet, the Bidder shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lanka Rupees.

16. Documents Establishing the Eligibility of the Bidder

16.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms.

17. Documents Establishing the Conformity of the Goods and Related Services

17.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section V, Schedule of Requirements.

17.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description (given in Section V, Technical Specifications) of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.

17.3 The Bidder shall also furnish a list giving full particulars, including quantities, available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period if **specified in the BDS** following commencement of the use of the goods by the Purchaser.

18. Documents Establishing the Qualifications of the Bidder

18.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:

- (a) A Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods;

(b) that, if **required in the BDS**, in case of a Bidder not doing business within Sri Lanka, the Bidder is or will be (if awarded the contract) represented by an Agent in Sri Lanka equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(c) that the bidder meets each of the qualification criterion specified in section III, Evaluation and Qualification Criteria.

19. Period of Validity of Bids

19.1 Bids shall remain valid until the date **specified in the BDS**. A bid valid for a shorter date shall be rejected by the Purchaser as non-responsive.

19.2 In exceptional circumstances, prior to the expiration of the bid validity date, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 20, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid.

20. Bid Security

20.1 The BIDDER shall furnish as part of its bid, a Bid Security or a Bid-Securing Declaration, as specified in the BDS.

20.2 The Bid Security shall be in the amount specified in the BDS and denominated in Sri Lanka Rupees, and shall:

(a) at the bidder's option, be in the form of either a bank draft, a letter of credit, or a bank guarantee from a banking institution;

(b) be issued by an institution acceptable to Purchaser. The acceptable institutes are published in the NPA website, www.npa.gov.lk.

(c) be substantially in accordance with the form included in Section IV, Bidding Forms;

(d) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 20.5 are invoked;

(e) be submitted in its original form; copies will not be accepted;

(f) remain valid for the period specified in the BDS

20.3 Any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 20.1 and 20.2, may be rejected by the Purchaser as non-responsive.

20.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 43.

20.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 19.2; or
- (b) if a Bidder does not agreeing to correction of arithmetical errors in pursuant to ITB Sub-Clause 30.3
- (c) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 42;
 - (ii) furnish a Performance Security in accordance with ITB clause 43

21. Format and Signing of Bid

21.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it as "ORIGINAL." In addition, the Bidder shall submit a copy of the bid and clearly mark it as "COPY." In the event of any discrepancy between the original and the copy, the original shall prevail.

21.2 The original and the Copy of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.

21.3 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the Bid.

Submission and Opening of Bids

22. Submission, Sealing and Marking of Bids

22.1 Bidders may always submit their bids by mail or by hand.

- (a) Bidders submitting bids by mail or by hand, shall enclose the original and the copy of the Bid in separate sealed envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." These envelopes containing the original and the copy shall then be enclosed in one single envelope.

22.2 The inner and outer envelopes shall:

- (a) Bear the name and address of the Bidder;
- (b) be addressed to the Purchaser in accordance with ITB Sub-Clause 23.1;
- (c) bear the specific identification of this bidding process as indicated in the BDS; and

(d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 26.1.

If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.

23. Deadline for Submission of Bids

23.1 Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS.

23.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

24. Late Bids

24.1 The Purchaser shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 23. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.

25. Withdrawal and Modification of Bids

25.1 A Bidder may withdraw, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 22, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB Sub-Clause 21.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:

(a) submitted in accordance with ITB Clauses 21 and 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” or “MODIFICATION;” and

(b) received by the PURCHASER prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 23.

25.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 25.1 shall be returned to the Bidders only upon notification of contract award to the successful bidder in accordance with sub clause 41.1.

25.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

26. Bid Opening

26.1 The Purchaser shall conduct the bid opening in public at the address, date and time **specified in the BDS.**

26.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding bid may be opened at the discretion of the Purchaser. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.

26.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid-Securing Declaration, if required; and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause 24.1.

26.4 The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum: the name of the BIDDER and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, including any discounts, and the presence or absence of a Bid Security or Bid-Securing Declaration. The bids that were opened shall be resealed in separate envelopes, promptly after the bid opening. The Bidders’ representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidder s who submitted bids in time.

Evaluation and Comparison of Bids

27. Confidentiality

27.1 Information relating to the examination, evaluation, comparison, and post-qualification (if applicable) of bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until publication of the Contract Award.

27.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.

27.3 Notwithstanding ITB Sub-Clause 27.2, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, from the time of bid opening to the time of Contract Award, it should do so in writing.

28. Clarification of Bids

28.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the Purchaser may, at its discretion, request any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered for purpose of evaluation. The Purchaser’s request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 30.

29. Responsiveness of Bids

29.1 The Purchaser’s determination of a bid’s responsiveness is to be based on the contents of the bid itself.

29.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
- (b) Limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser’s rights or the Bidder’s obligations under the Contract; or
- (c) if rectified would unfairly affect the competitive presenting of other bidders presenting substantially responsive bids.

29.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

30. Non conformities, Errors, and Omissions

30.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

30.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

30.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

30.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid-Securing Declaration shall be executed.

31. Preliminary Examination of Bids

31.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.

31.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the Bid shall be rejected.

- (a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;
- (b) Price Schedules, in accordance with ITB Sub-Clause 12;
- (c) Bid Security or Bid Securing declaration in accordance with ITB Clause 20.

32. Examination of Terms and Conditions; Technical Evaluation

32.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the CC and the **Contract Data** have been accepted by the Bidder without any material deviation or reservation.

32.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 17, to confirm that all requirements specified in Section V, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.

32.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 29, the PURCHASER shall reject the Bid.

33. Conversion to Single Currency

33.1 If the Bidders are allowed to quote in foreign currencies in accordance with sub clause 15.1, for evaluation and comparison purposes, the Purchaser shall convert all bid prices expressed in foreign currencies in to Sri Lankan Rupees using the selling rates prevailed 28 days prior to closing of bids as published by the Central Bank of Sri Lanka. If this date falls on a public holiday the earliest working day prior to the date shall be applicable.

34. Domestic Preference

34.1 Domestic preference shall be a factor in bid evaluation only if stated in the BDS. If domestic preference shall be a bid-evaluation factor, the methodology for calculating the margin of preference and the criteria for its application shall be as specified in Section III, Evaluation and Qualification Criteria.

35. Evaluation of Bids

35.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation to be substantially responsive.

35.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined in this ITB Clause 35.

35.3 To evaluate a Bid, the Purchaser shall consider the following:

- (a) the Bid Price as quoted in accordance with clause 14;
- (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 30.3;
- (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.2; and 14.3
- (d) adjustments due to the application of the evaluation criteria specified in the BDS from amongst those set out in Section III, Evaluation and Qualification Criteria;
- (e) adjustments due to the application of a domestic preference, in accordance with ITB Clause 34 if applicable.

35.4 The Purchaser’s evaluation of a bid may require the consideration of other factors, in addition to the factors stated in ITB Sub-Clause 35.3, if specified in BDS. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids

35.5 If so specified in the BDS, these Bidding Documents shall allow Bidders to quote for one or more lots, and shall allow the Purchaser to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations is specified in Section III, Evaluation and Qualification Criteria.

36. Comparison of Bids

36.1 The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 35.

37. Post qualification of the Bidder

37.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily.

37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder’s qualifications submitted by the Bidder, pursuant to ITB Clause 18.

37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder’s capabilities to perform satisfactorily.

38. Purchaser’s Right to Accept Any Bid, and to reject any or All Bids

38.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

Award of Contract

39. Award Criteria

39.1 The PURCHASER shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

40. Purchaser’s Right to Vary Quantities at Time of Award

40.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods originally specified in Section V, Schedule of Requirements, provided this does not exceed twenty five percent (25%) or one unit whichever is higher and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.

41. Notification of Award

41.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted.

41.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.

41.3 Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 43, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 20.4.

42. Signing of Contract

42.1 Within Seven (7) days after notification, the Purchaser shall complete the Agreement, and inform the successful Bidder to sign it.

42.2 Within Seven (7) days of receipt of such information, the successful Bidder shall sign the Agreement.

43. Performance Security

43.1 Within fourteen (14) days of the receipt of notification of award from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the CC, using for that purpose the Performance Security Form included in Section VIII Contract forms. The Employer shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 20.4.

43.2 Failure of the successful Bidder to submit the above mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or execution of the Bid-Securing Declaration. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.

March 2025

-Signed-
(HAD DIAS)
Air Commodore
CHIEF PROCUREMENT OFFICER

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to BIDDERS (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause	A. General
ITB 1.1	The PURCHASER is Sri Lanka Air Force Democratic Socialist Republic of Sri Lanka
ITB 1.1	The name and identification number of the Contract are : ANNUAL RATE APPROVAL FOR PURCHASE OF MT SPARES FOR TATA VEHICLES AT SLAF YEAR 2025. Tender reference: AHQ/24/PUB/MT/1008
ITB 2.1	The source of funding is: Government of Democratic Socialist Republic of Sri Lanka
ITB 4.4	Foreign BIDDERS are not allowed to participate in bidding.
ITB 5.1	All specifications and special conditions are stipulated at Volume- 2, Section III and Section V Schedule of requirements respectively.
	B. Contents of Bidding Documents
ITB 6.1	Bidding documents could be inspected by interested bidders from the Sri Lanka Air Force website www.airforce.lk and may purchase between 0900 hrs and 1500 hrs on every working day from the Procurement Division, Sri Lanka Air Force headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura, Kotte upon payment of a non-refundable fee of Rs. 3,500.00 to the shroff Sri Lanka Air Force for each procurement. Last date for the Bidding Document issuance is the closing date of respective bid. The offers submitted without the payment will not be accepted and the receipt for the payment shall be attached to the offer at the time of depositing.
ITB 7.1	For Clarification of bid purposes only, the PURCHASER address is: Attention : Chief Procurement Officer Address: Sri Lanka Air Force headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura, Kotte Telephone: 0112347694 Facsimile number: 0112441553 Electronic mail address: cpo@slaf.gov.lk
	C. Preparation of Bids
ITB 11.1 (e)	The BIDDERS shall submit the following additional documents: (a) A copy of company registration certificate. (b) VAT Registration certificate or VAT exemption letter issued by the Inland Revenue department. (c) The offer shall be compatible with the SLAF specifications. (d) Self undertaking stating the ability to perform the contract without financial hindrance. {This shall be supported by audited financial statements of last three years. (2021-2023)}
ITB 13.1	Alternative bids/offers shall not be considered
ITB 14.3	Not Applicable
ITB 15.1	a. The BIDDERS shall quote in Sri Lankan rupees.

Read and Understood (Bidder's Signature).....

	b. Minimum 60 Days credit period is required for particular order.
ITB 17.3	Not Applicable
ITB 18.1 (a)	Not Applicable
ITB 18.1 (b)	Not Applicable
ITB 19.1	The Bid shall valid until 30 June 2025 . However once the contract award the price shall remain fixed and firm for a period of one year from the date of signing of the contract.
ITB 20.1	Bid shall include a bid security issued by any Commercial Banks approved by the Central Bank of Sri Lanka .
ITB 20.2	a. The amount of the bid security shall be Rs: 60,000.00 b. The validity period of the Bid Security Shall be until 08 July 2025 . c. The beneficiary of the bid security shall be address to the <u>Commander of the Sri Lanka Air Force</u> .
	D. Submission and opening of Bids
ITB 22.2 (c)	The inner and outer envelops shall bear the following identification marks Heading : ANNUAL RATE APPROVAL FOR PURCHASE OF MT SPARES FOR TATA VEHICLES AT SLAF YEAR 2025 . Tender reference: AHQ/24/PUB/MT/1008 Opening Date: 22 April 2025 Time: 1030 hrs
ITB 23.1	For the bid submission purposes, the ANNUAL RATE APPROVAL FOR PURCHASE OF MT SPARES FOR TATA VEHICLES AT SLAF YEAR 2025 . Attention : Chief Procurement Officer Address: Sri Lanka Air Force headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura, Kotte The deadline for the submission of bids is : Date: 22 April 2025 Time: 1030 hrs
ITB 26.1	The bid opening shall take place at : Address: Sri Lanka Air Force headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura, Kotte Date: 22 April 2025 Time: 1030 hrs
	E. Evaluation and comparison of bids
ITB 33.1	The BIDDERS are not allowed to quote in foreign currencies.
ITB 34.1	Not Applicable
ITB 35.3 (d)	Not Applicable
ITB 35.4	14 days of Delivery period may consider during the evaluation.
ITB 35.5	Not Applicable
ITB 42.1	Within Fourteen (14) days after notification, the PURCHASER shall complete the Agreement, and inform the successful BIDDER to sign it.
ITB 42.2	Within Fourteen (14) days of receipt of such information, the successful
ITB 43.1	The successful bidder shall be submitted a Performance Security in the format of Bank guarantee issued by any of the Commercial Banks in Sri Lanka within Fourteen (14) days in accordance with the format and amount state in the Letter of Acceptance.

Section III. Evaluation and Qualification Criteria

This section compliments the instructions to bidders. It contains the criteria that the purchaser use to evaluate a bid and determine whether a bidder has the required qualifications no other criteria shall be used.

Contents

1. Evaluation Criteria (ITB 35.3{d})
2. Evaluation Criteria (ITB 35.4)
3. Multiple Contracts (ITB 35.5)
4. Domestic Preference (ITB 34.1)
5. Post qualification Requirements (ITB 37.2)

Section IV. Bidding Forms

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1. Bid Submission Form

[The BIDDER shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

No.: *[insert number of bidding process]*

To: *[* insert complete name of PURCHASER]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda];*
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[* insert a brief description of the Goods and Related Services];*
- (c) The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures];*
- (d) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures];*
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- (g) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency;
- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.

We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*

In the capacity of *[insert legal capacity of person signing the Bid Submission Form]*

Name: *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of BIDDER]*

Dated on _____ day of _____, _____ *[insert date of signing]*

2. PRICE SCHEDULE

S/No	Epas No	Description	D of Qty	Qty	Period of Validity of Prices Obtain 01 Year for date of Opening		
					Unit Price (Rs.)	VAT (Rs) (.....%)	Unit Price with VAT(Rs)
1	SLAF2732032044	Oil Filter - TATA 1613 (05 Tonner) Truck	Ea	1.00			
2	SLAF2732044035	Fuel Filter Set - Tata 1613 Truck	Ea	1.00			
3	SLAF2732044066	Air Cleaner Element -TATA 1613 Truck	Ea	1.00			
4	SLAF2732032149	Fan Belt - TATA 1613 Truck	Ea	1.00			
5	SLAF2732032150	Power Steering Belt - TATA 1613 Truck	Ea	1.00			
6	SLAF2732044060	Speedo Meter Cable -TATA 1613 Truck	Ea	1.00			
7	SLAF2732032061	12V Starter Motor Complete - TATA 1613 Truck	Ea	1.00			
8	SLAF2732032139	Alternator – TATA 1613 Truck	Ea	1.00			
9	SLAF2705010048	Radiator Complete - TATA 1613 Water Bowser	Ea	1.00			
10	SLAF2732044059	Radiator Hose Set - TATA 1613 Truck	Ea	1.00			
11	SLAF2732032001	Turbo Charger Complete (TATA 1613 Truck)	Ea	1.00			
12	SLAF2732032060	Water Pump - TATA 1613 Turbo Truck	Ea	1.00			
13	SLAF2732032071	Clutch Master Pump Complete - Tata 1613 Truck	Ea	1.00			
14	SLAF2732044098	Clutch Slave Booster Complete – Tata 1613 Truck	Ea	1.00			
15	SLAF2732032069	Clutch Plate - Tata 1613 Truck	Ea	1.00			
16	SLAF2732032068	Pressure Plate - Tata 1613 Truck	Ea	1.00			
17	SLAF2732032072	Release Bearing - Tata 1613 Truck	Ea	1.00			
18	SLAF2732032070	Spigot Bearing - Tata 1613 Truck	Ea	1.00			
19	SLAF2732032103	Fuel Feed Pump – TATA 1613 Truck	Ea	1.00			
20	SLAF2732032085	Fuel Cut Off Switch - TATA 1613 (07 Tonner) Truck	Ea	1.00			
21	SLAF2732009220	Foot Valve Box Complete - L/A/L 1613 (07 tonner) truck	Ea	1.00			
22	SLAF2732052202	Front Brake Actuator - TATA 1613 Truck	Ea	1.00			

23	SLAF2732052210	Rear Brake Actuator - TATA 1613 Truck	Ea	1.00			
24	SLAF2732052207	Hand Brake Valve - TATA 1613 Truck	Ea	1.00			
25	SLAF2732052208	Air Drier Complete - TATA 1613 Truck	Ea	1.00			
26	SLAF2732032229	Air Protection Valve – TATA 1613 Truck	Ea	1.00			
27	SLAF2732044134	Front Brake Liner Set - TATA 1613 Truck	Ea	1.00			
28	SLAF2732044132	Rear Brake Liner Set - TATA 1613 Truck	Ea	1.00			
29	SLAF2732044131	Front Wheel Bearing Inner - TATA 1613 Truck	Ea	1.00			
30	SLAF2732044130	Front Wheel Bearing Outer - TATA 1613 Truck	Ea	1.00			
31	SLAF2732032275	Rear Wheel Bearing Inner – TATA 1613 Truck	Ea	1.00			
32	SLAF2732032276	Rear Wheel Bearing Outer – TATA 1613 Truck	Ea	1.00			
33	SLAF2732032249	Front Hub Grease Seal - Truck TATA 1613	Ea	1.00			
34	SLAF2732032244	Rear Hub Grease Seal - Truck TATA 1613	Ea	1.00			
35	SLAF2732044031	Rear Hub Oil Seal - 1613 TATA TRUCK	Ea	1.00			
36	SLAF2732032278	Rear Leaf Spring Bush Set - TATA 1613 Truck	Ea	1.00			
37	SLAF2732032284	Front Leaf Spring Bush Set - TATA 1613 Truck	Ea	1.00			
38	SLAF2732044061	Front Engine Mount -TATA 1613 Truck	Ea	1.00			
39	SLAF2732032251	Engine Mount Rear - Truck TATA 1613	Ea	1.00			
40	SLAF2732009134	Engine Mount Front - L/A/L 1613 Tusker Super Truck	Ea	1.00			
41	SLAF2732044081	Head Light Complete -TATA 1613 Truck	Ea	1.00			
42	SLAF2705010154	Front Signal Light - TATA 1612 Water Bowser	Ea	1.00			
43	SLAF2732032128	combination light set- TATA 1613 truck	Ea	1.00			
44	SLAF2732044075	Wiper Arm -TATA 1613 Truck	Ea	1.00			
45	SLAF2705017052	Wiper Blade - L/A/L 1618 Water Bowser	Ea	1.00			
46	SLAF2732032279	Stabilizer Bar Bush Set - TATA 1613 Truck	Ea	1.00			
47	SLAF2732052201	Front shock absorber – TATA 1613 Truck	Ea	1.00			
48	SLAF2705017075	Rear Shock absorber Complete - L/A/L 1618 Water Bowser	Ea	1.00			

49	SLAF2732032065	Prop Shaft U Joint - Tata 1613 Truck	Ea	1.00			
50	SLAF2732032066	Center Bearing With Rubber Mount - Tata 1613 Truck	Ea	1.00			
51	SLAF2709008024	Oil Filter – TATA 1313 Coach	Ea	1.00			
52	SLAF2732053076	Fuel Filter - TATA 1313 (10 tonner)Truck	Ea	1.00			
53	SLAF2709008195	Air Filter - TATA 1313 Coach	Ea	1.00			
54	SLAF2709008020	Fan Belt – TATA 1313 Coach	Ea	1.00			
55	SLAF2709008017	Power Steering Belt – TATA 1313 Coach	Ea	1.00			
56	SLAF2705010006	Speedo Meter Cable-Tata 1313 Water Bowser	Ea	1.00			
57	SLAF2732034019	12v Starter motor complete - TATA 1313 Truck	Ea	1.00			
58	SLAF2732034017	Alternator Complete 24v - TATA 1313 Coach	Ea	1.00			
59	SLAF2709001079	24V Wiper Motor Complete – TATA 1313 Coach	Ea	1.00			
60	SLAF2732052071	Radiator complete - TATA 1313 (07 tanner) Truck	Ea	1.00			
61	SLAF2732052181	Radiator Hose Set – Tata 1313 Truck	Ea	1.00			
62	SLAF2705007095	Water Pump Complete – Tata 1313 Water Bowser	Ea	1.00			
63	SLAF2709008121	Clutch Master Pump R/kit – TATA 1313 Coach	Ea	1.00			
64	SLAF2709008122	Clutch Slave Pump R/kit – TATA 1313 Coach	Ea	1.00			
65	SLAF2709008101	Clutch Plate - TATA 1313 Coach	Ea	1.00			
66	SLAF2709008100	Pressure Plate - TATA 1313 Coach	Ea	1.00			
67	SLAF2709008140	Release Bearing –TATA 1313 Coach	Ea	1.00			
68	SLAF2732034010	Spigot bearing (TATA 1313 Truck)	Ea	1.00			
69	SLAF2732052188	Fuel Feed Pump - Tata 1313 Truck	Ea	1.00			
70	SLAF2709008156	Foot Valve Box Complete - TATA 1313 Coach	Ea	1.00			
71	SLAF2709008029	Brake Booster Diaphragm Front – TATA 1313 Coach	Ea	1.00			
72	SLAF2709008263	Brake Booster Rear - Tata 1313 Coach	Ea	1.00			
73	SLAF2709008015	Hand Brake Operating Lever Complete (Flic Valve) – TATA 1313 Coach	Ea	1.00			
74	SLAF2709008013	Air Drier Unit Complete With Cartridge – TATA 1313 Coach	Ea	1.00			
75	SLAF2732052056	Protection valve - TATA 1313 (07 tanner) Truck	Ea	1.00			

76	SLAF2709008123	Air Tank Drain Valve –TATA 1313 Coach	Ea	1.00			
77	SLAF2709008037	Front Brake Liner With Rivet Set – TATA 1313 Coach	Ea	1.00			
78	SLAF2709008164	Brake Liner with Rivet Set Rear - TATA 1313 Coach	Ea	1.00			
79	SLAF2709008250	Rear Wheel Bearing Inner L/H Side – TATA 1313 Coach	Ea	1.00			
80	SLAF2709008251	Rear Wheel Bearing Outer L/H Side – TATA 1313 Coach	Ea	1.00			
81	SLAF2709008249	Rear Wheel Bearing Inner R/H Side – TATA 1313 Coach	Ea	1.00			
82	SLAF2709008247	Rear Wheel Bearing Outer R/H Side – TATA 1313 Coach	Ea	1.00			
83	SLAF2709008248	Rear Hub Oil Seal – TATA 1313 Coach	Ea	1.00			
84	SLAF2709008003	Rear Hub Grease Seal – TATA 1313 Coach	Ea	1.00			
85	SLAF2705010032	Front Hub Oil Seal - Tata 1212 Water Bowser	Ea	1.00			
86	SLAF2709001081	Leaf Spring Bush – TATA 1313 Coach	Ea	1.00			
87	SLAF2709001083	Leaf Spring Pin – TATA 1313 Coach	Ea	1.00			
88	SLAF2709001082	Cotter Pin – TATA 1313 Coach	Ea	1.00			
89	SLAF2709008252	Engine Mount Front - Tata 1313 Coach	Ea	1.00			
90	SLAF2709008165	Side Blinker Light - TATA 1313 Coach	Ea	1.00			
91	SLAF2709008079	Head Lamp Complete L & R – TATA 1313 Coach	Ea	1.00			
92	SLAF2709008077	Signal Light Complete L & R – TATA 1313 Coach	Ea	1.00			
93	SLAF2709008127	Rear combination light-TATA 1313 Coach	Ea	1.00			
94	SLAF2709008065	Wiper Blade With Arm Set L&R – TATA 1313 Coach	Ea	1.00			
95	SLAF2709008102	Balance Bar ‘D’ Bush– TATA 1313 Coach	Ea	1.00			
96	SLAF2709008110	Balance Bar Bush – Tata 1313 Bus	Ea	1.00			
97	SLAF2709008009	Front Shock Absorber Complete With Bush – TATA 1313 Coach	Ea	1.00			
98	SLAF2709008023	Rear Shock Absorber Complete With Bush – TATA 1313 Coach	Ea	1.00			
99	SLAF2709008163	Prop Shaft ``U`` Joint - TATA 1313 Coach	Ea	1.00			
100	SLAF2732052127	Center Bearing With Rubber Mount – Tata 1313 Truck	Ea	1.00			

101	SLAF2709010055	Oil Filter – TATA 1515 Passenger Coach	Ea	1.00			
102	SLAF2709010056	Fuel Filter – TATA 1515 Passenger Coach	Ea	1.00			
103	SLAF2709010054	Fuel Water Separator – TATA 1515 Passenger Coach	Ea	1.00			
104	SLAF2709010059	Air Cleaner Element (Outer) – TATA 1515 Passenger Coach	Ea	1.00			
105	SLAF2709010060	Air Cleaner Element (Inner) – TATA 1515 Passenger Coach	Ea	1.00			
106	SLAF2709010063	Fan Belt – Tata LPO 1515 Passenger Coach	Ea	1.00			
107	SLAF2709010107	Tensioner Belt - Tata LPO 1515 Passenger Coach	Ea	1.00			
108	SLAF2706022083	24V Starter Motor complete - TATA 1512	Ea	1.00			
109	SLAF2706022006	24V Alternator complete - TATA 1512	Ea	1.00			
110	SLAF2706022002	24V Wiper motor complete - TATA 1512	Ea	1.00			
111	SLAF2709010119	Turbo Charger - Tata LPO 1515 Passenger Coach	Ea	1.00			
112	SLAF2709010093	Pump Water - TATA Coach LPO 1515	Ea	1.00			
113	SLAF2709010152	Radiator Hose Complete – Tata LPO 1515 Passenger Coach	Set	1.00			
114	SLAF2709010050	Clutch Plate - Tata 1515 Passenger Coach	Ea	1.00			
115	SLAF2709010047	Pressure Plate - TATA 1515 Passenger Coach	Ea	1.00			
116	SLAF2706002134	Withdrawal Plate – Tata LPO 1515 Passenger Coach	Ea	1.00			
117	SLAF2709010048	Release Bearing - Tata 1515 Passenger Coach	Ea	1.00			
118	SLAF2709010049	Spigot Bearing - Tata 1515 Passenger Coach	Ea	1.00			
119	SLAF2709010141	Clutch Booster R/Kit-TATA 1515 Passenger Coach	Ea	1.00			
120	SLAF2706022007	Clutch Master pump complete - TATA 1512	Ea	1.00			
121	SLAF2709010046	Front Wheel Bearing Inner – Tata LPO 1515 Passenger Coach	Ea	1.00			
122	SLAF2709010045	Front Wheel Bearing Outer – Tata LPO 1515 Passenger Coach	Ea	1.00			
123	SLAF2709010044	Hub Grease Seal – Tata LPO 1515 Passenger Coach	Ea	1.00			
124	SLAF2709010061	Front Wheel Grease Cup - TATA LPO 1515 Passenger Coach	Ea	1.00			

125	SLAF2709010051	Front Shock absorber –TATA LPO 1515 Passenger Coach	Ea	1.00			
126	SLAF2709010052	Rear Shock absorber –TATA LPO 1515 Passenger Coach	Ea	1.00			
127	SLAF2709010057	Front Brake Liner Set – TATA LPO 1515 Passenger Coach	Ea	1.00			
128	SLAF2709010058	Rear Brake Liner Set – TATA LPO 1515 Passenger Coach	Ea	1.00			
129	SLAF2709010073	Air Dryer Complete - TATA LPO 1515 Passenger Coach	Ea	1.00			
130	SLAF2709010157	Brake Unloader Valve R/kit-Tata 1515 Passenger Coach	Ea	1.00			
131	SLAF2709010072	Tie Rod End Ball Joint – TATA LPO 1515 Passenger Coach	Ea	1.00			
132	SLAF2709010070	Drag Link Ball Joint –TATA LPO 1515 Passenger Coach	Ea	1.00			
133	SLAF2709010001	Rear Breaks Light LED R/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
134	SLAF2709010011	Rear break light LED L/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
135	SLAF2709010010	Rear signal light LED R/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
136	SLAF2709010009	Rear signal light LED L/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
137	SLAF2709010002	Revers light LED L/R – Tata LPO 1515 Passenger Coach	Ea	1.00			
138	SLAF2709010003	Rear number plate light – Tata LPO 1515 Passenger Coach	Ea	1.00			
139	SLAF2709010089	Parking Light (Led) 24V – Tata LPO 1515 Passenger Coach	Ea	1.00			
140	SLAF2709010008	Front signal light R/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
141	SLAF2709010012	Front signal light L/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
142	SLAF2709010065	Heater Sensor-Tata 1515 Coach	Ea	1.00			
143	SLAF2709010087	Wiper Blade – Tata LPO 1515 Passenger Coach	Ea	1.00			
144	SLAF2706022056	Wiper arm - TATA 1512	Ea	1.00			
145	SLAF2709010068	Front Leaf Spring Rubber Bush - TATA LPO 1515 Passenger Coach	Ea	1.00			
146	SLAF2709010067	Balance Bar D Bush - TATA LPO 1515 Passenger Coach	Ea	1.00			

147	SLAF2709010142	Center Bearing With Rubber Mount - Tata LPO 1515 Passenger Coach	Ea	1.00			
148	SLAF2709010147	Head Gasket with Top Kit - TATA 1515 LPO Passenger Coach	Ea	1.00			
149	SLAF2706022032	Engine mount rear - TATA 1512	Ea	1.00			
150	SLAF2706022033	Engine mount front - TATA 1512	Ea	1.00			
151	SLAF2732058179	Assy Oil Filter -TATA Super Ace Truck	Ea	1.00			
152	SLAF2732055017	Fuel Filter - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
153	SLAF2732055212	Air Cleaner - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
154	SLAF2732055211	Fan Belt - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
155	SLAF2732055007	AC Belt - Tata Super Ace Light Truck(Dimo Lokka)	Ea	1.00			
156	SLAF2732055137	Starter Motor Complete – Tata Super Ace Light Truck	Ea	1.00			
157	SLAF2732058050	Alternator With Vacuum Pump Complete - Tata Super ACE Truck	Ea	1.00			
158	SLAF2732055087	Wiper Motor TATA Super ACE	Ea	1.00			
159	SLAF2732055144	Radiator Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
160	SLAF2732001166	Radiator Cooling Fan With Motor - Tata Super Ace Light Truck	Ea	1.00			
161	SLAF2732055112	Water Pump Complete – Tata Super Ace Truck	Ea	1.00			
162	SLAF2732055214	Radiator Hose Set - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
163	SLAF2732058023	Turbo Charger Complete – TATA Super Ace (Dimo Lokka)	Ea	1.00			
164	SLAF2732055050	Accelerator Cable - TATA Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
165	SLAF2732055229	Speedo Meter Sencer - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
166	SLAF2732055228	Temperature Sensor - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
167	SLAF2732055044	Clutch Plate - TATA Super Ace Light Truck(Dimo Lokka)	Ea	1.00			

168	SLAF2732055048	Pressure Plate - TATA Super Ace Light Truck(Dimo Lokka)	Ea	1.00			
169	SLAF2732055045	Clutch Release Bearing - TATA Super Ace Light Truck(Dimo Lokka)	Ea	1.00			
170	SLAF2732058100	Clutch Fork With Shaft Complete - Tata Super Ace Light Truck	Ea	1.00			
171	SLAF2732055047	Spigot Bearing - TATA Super Ace Light Truck(Dimo Lokka)	Ea	1.00			
172	SLAF2732055213	Engine Mount - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
173	SLAF2732055013	Gear Box Mount - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
174	SLAF2732055040	Front Brake Pad – Tata Super Ace Light Truck (Dimo Lokka)	Set	1.00			
175	SLAF2732055016	Rear Brake Shoe L/R Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
176	SLAF2732058133	Hand Brake Cable Rear - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
177	SLAF2732058132	Hand Brake Cable Front - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
178	SLAF2732055201	Hand Brake Lever - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
179	SLAF2732055103	Front Shock Absorber – Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
180	SLAF2732058046	Rear Shock Absorber – Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
181	SLAF2732055011	Lower Arm Ball Joint L/R Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
182	SLAF2732055107	Lower Arm Bush Set L/R – Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
183	SLAF2732055058	Rack End - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
184	SLAF2732055108	Fuel Cut Off Switch – Tata Super Ace Truck	Ea	1.00			
185	SLAF2732055010	Stabilizer Link Bush L/R Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			

186	SLAF2732055012	Stabilizer Bar Bush L/R Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
187	SLAF2732055015	Rear Leaf Spring Bush L/R Complete - Tata Super Ace Light Truck (Dimo Lokka) Lokka)	Ea	1.00			
188	SLAF2732058108	Stabilizer Bar D Bush - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
189	SLAF2732055186	Combination Light Rear Complete - TATA Super ACE	Ea	1.00			
190	SLAF2732055071	Side Signal Light TATA Super ACE	Ea	1.00			
191	SLAF2732055207	Rear Wheel Cylinder Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
192	SLAF2732055035	Wiper Blade - -TATA Super Ace Truck	Ea	1.00			
193	SLAF2732055258	Wheel bearing Front Inner - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
194	SLAF2732055130	Wheel Bearing Front Outer- Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
195	SLAF2732055129	Hub Grease Seal L/R-Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
196	SLAF2732055173	Heart Plug – Tata Super ACE Truck	Ea	1.00			
197	SLAF2728003165	Oil filter (TATA S/Cab)	Ea	1.00			
198	SLAF2728011001	Fuel filter - TATA Single Cab	Set	1.00			
199	SLAF2728003078	Air cleaner element (TATA 207 S/Cab)	Ea	1.00			
200	SLAF2728006296	Fan Belt (5pk) – TATA 207 DI 4X4 Telcoline Single Cab	Ea	1.00			
201	SLAF2728003064	Speedo meter cable(TATA 207 S/Cab)	Ea	1.00			
202	SLAF2728003629	Accelerator Cable - Tata 207 S/Cab	Ea	1.00			
203	SLAF2728003072	Hand brake cable (TATA 207 S/Cab)	Ea	1.00			
204	SLAF2728003293	Bonnet cable - Tata 207 S/cab	Ea	1.00			
205	SLAF2728003034	12V Starter Motor Complete (TATA 207 S/Cab)	Ea	1.00			
206	SLAF2728006200	Alternator Complete - TATA 207 4x4 S/Cab	Ea	1.00			
207	SLAF2728007002	WIPER MOTOR TATA XENON XLT SINGLE CAB	Ea	1.00			
208	SLAF2728003142	Radiator complete (TATA 207 S/Cab)	Ea	1.00			

209	SLAF2728003177	Water Pump Complete (TATA 207 S/Cab)	Ea	1.00			
210	SLAF2728003082	Clutch plate (TATA 207 S/Cab)	Ea	1.00			
211	SLAF2728003081	Pressure plate (TATA 207 S/Cab)	Ea	1.00			
212	SLAF2728003083	Clutch Release bearing (TATA 207 S/Cab)	Ea	1.00			
213	SLAF2728003296	Clutch Fork - Tata 207 S/cab	Ea	1.00			
214	SLAF2728003085	Clutch Master pump Complete (TATA 207 S/Cab)	Ea	1.00			
215	SLAF2728003086	Clutch slave pump complete (TATA 207 S/Cab)	Ea	1.00			
216	SLAF2728003567	Front Shock Absorber – TATA 207 Single Cab	Ea	1.00			
217	SLAF2728003606	Rear Shock absorber Complete– Tata 207 DI S/Cab	Ea	1.00			
218	SLAF2728003179	Gear Lever Bush Set (TATA 207 S/Cab)	Ea	1.00			
219	SLAF2728003066	Gear lever ball joint with shaft (TATA 207 S/Cab)	Set	1.00			
220	SLAF2728003628	Brake Shoe Rear – TATA 207 Single Cab	Ea	1.00			
221	SLAF2728005031	Front Brake Pad L&R - Tata 207 4x4 S/cab	Ea	1.00			
222	SLAF2728003023	Brake master pump complete (TATA 207 S/Cab)	Ea	1.00			
223	SLAF2728003024	Brake Booster Complete (TATA 207 S/Cab)	Ea	1.00			
224	SLAF2728003026	Rear wheel cylinder (TATA 207 S/Cab)	Ea	1.00			
225	SLAF2728003070	Center bearing with ruuber mount (TATA 207 S/Cab)	Ea	1.00			
226	SLAF2728003090	Tie rod end ball joint left side (TATA 207 S/Cab)	Ea	1.00			
227	SLAF2728003089	Tie rod end ball joint right side (TATA 207 S/Cab)	Ea	1.00			
228	SLAF2728003046	Head light Complete (TATA 207 S/Cab)	Ea	1.00			
229	SLAF2728003792	LED Rear Combination Light L&R-TATA 207	Set	1.00			
230	SLAF2728003043	Front signal light complete left side (TATA 207 S/Cab)	Ea	1.00			
231	SLAF2728003044	Front signal light complete right side (TATA 207 S/Cab)	Ea	1.00			
232	SLAF2728003465	Side Signal Light Complete L & R - TATA 207 DI Cab	Ea	1.00			
233	SLAF2728003077	Front wheel bearing inner (TATA 207 S/Cab)	Ea	1.00			
234	SLAF2728006159	Front Wheel Bearing Outer - TATA 207 DI 4X4 Telco Line Single Cab	Ea	1.00			

235	SLAF2728003073	Rear wheel bearing outer (TATA 207 S/Cab)	Ea	1.00			
236	SLAF2728003079	Rear wheel bearing inner (TATA 207 S/Cab)	Ea	1.00			
237	SLAF2728003074	Rear hub grease seal (TATA 207 S/Cab)	Ea	1.00			
238	SLAF2728006269	Front Hub Grease Seal - Tata 207 Single Cab	Ea	1.00			
239	SLAF2728003136	Drop Arm complete (TATA 207 S/Cab)	Ea	1.00			
240	SLAF2728003096	Engine mount (TATA 207 S/Cab)	Ea	1.00			
241	SLAF2728003634	Gear Box Mount - Tata 207 S/Cab	Ea	1.00			
242	SLAF2728005061	Rear Balance Bar Rod bush Set - TATA 207 S/Cab	Ea	1.00			
243	SLAF2728011007	Horn 12V - TATA 207 S/Cab	Set	1.00			
244	SLAF2728006323	Prop Shaft Complete - Tata 207 Single Cab	Ea	1.00			
245	SLAF2728003618	Heater Plug - Tata 207 Single Cab	Ea	1.00			
246	SLAF2728003146	Wiper Arm (TATA 207 S/Cab)	Ea	1.00			
247	SLAF2705011026	Oil Filter - TATA 1210 Water Bowser	Ea	1.00			
248	SLAF2705011025	Fuel Filter - TATA 1210 Water Bowser	Ea	1.00			
249	SLAF2709001143	Fan Belt - TATA Dimo Coach	Ea	1.00			
250	SLAF2706002136	Power Steering Belt - TATA 1210 Passenger Coach	Ea	1.00			
251	SLAF2706002001	12V Starter motor complete - TATA 1210	Ea	1.00			
252	SLAF2706002002	12V Alternator complete - TATA 1210	Ea	1.00			
253	SLAF2709001029	Wiper motor - Tata 1210 dimo coach	Ea	1.00			
254	SLAF2705010147	Radiator complete - TATA Water Bowser	Ea	1.00			
255	SLAF2706002038	Radiator Hose Set – TATA 1210 Coach	Ea	1.00			
256	SLAF2706002003	Engine mount - TATA 1210	Ea	1.00			
257	SLAF2706002004	Clutch plate - TATA 1210	Ea	1.00			
258	SLAF2706002005	Pressure plate - TATA 1210	Ea	1.00			
259	SLAF2706002006	Release bearing - TATA 1210	Ea	1.00			
260	SLAF2706002012	Spigot bearing - TATA 1210	Ea	1.00			
261	SLAF2702001432	Clutch Slave Pump - TATA APC Vehicle	Ea	1.00			
262	SLAF2702001431	Clutch Master Pump - TATA APC Vehicle	Ea	1.00			
263	SLAF2706002016	Rear shock absorber - TATA 1210	Ea	1.00			

264	SLAF2706002017	Front shock absorber - TATA 1210	Ea	1.00			
265	SLAF2706002009	Hand brake regulator - TATA 1210	Ea	1.00			
266	SLAF2706002010	Rear combination light complete - TATA 1210	Ea	1.00			
267	SLAF2706002011	Head light complete - TATA 1210	Ea	1.00			
268	SLAF2709001035	Front signal light complete - Tata 1210 dimo coach	Ea	1.00			
269	SLAF2706002008	Combination switch - TATA 1210	Ea	1.00			
270	SLAF2706002021	Ignition switch - TATA 1210	Ea	1.00			
271	SLAF2706002013	Tie rod end ball joint - TATA 1210	Ea	1.00			
272	SLAF2706002014	Center bearing mounting bracket - TATA 1210	Ea	1.00			
273	SLAF2706002044	Accelerator Ball Joint Set – TATA 1210 Coach	Ea	1.00			
274	SLAF2706002147	Brake Tandem Master Pump Complete – TATA 1210 Coach	Ea	1.00			
275	SLAF2706002033	Wheel Bearing Rear Inner – TATA 1210 Coach	Ea	1.00			
276	SLAF2709001223	Wheel Bearing Rear Outer - TATA Dimo Coach	Ea	1.00			
277	SLAF2705011022	Rear Hub Oil Seal Inner - TATA 1210 Water Bowser	Ea	1.00			
278	SLAF2705011021	Rear Hub Oil seal Outer - TATA 1210 Water Bowser	Ea	1.00			
279	SLAF2706002073	Wheel Bearing Front Inner – TATA 1210 Coach	Ea	1.00			
280	SLAF2706002074	Wheel Bearing Front Outer – TATA 1210 Coach	Ea	1.00			
281	SLAF2706002076	Hub Grease Seal Front – TATA 1210 Coach	Ea	1.00			
282	SLAF2732031805	Air compressor con rod bearing - TATA 1210 Truck	Ea	1.00			
283	SLAF2732031806	Air compressor piston with rings - TATA 1210 Truck	Ea	1.00			
284	SLAF2732031809	Air compressor valve - TATA 1210 Truck	Ea	1.00			
285	SLAF2732031785	Unloaded valve - Tata 1210	Ea	1.00			
286	SLAF2732031784	Protection valve - Tata 1210	Ea	1.00			
287	SLAF2732031783	Air tank drain valve - Tata 1210	Ea	1.00			
288	SLAF2732031781	Rear brake liner set - Tata 1210	Ea	1.00			
289	SLAF2732031778	Front brake liner set - Tata 1210	Ea	1.00			
290	SLAF2706002138	Water Pump With Back Plate - TATA 1210 Passenger Coach	Ea	1.00			

291	SLAF2709001016	Wiper arm with blade - Tata 1210 dimo coach	Ea	1.00			
292	SLAF2706002082	Chamber Rod Hand Brake Booster - TATA 1210 Passenger Coach	Ea	1.00			
293	SLAF2706002148	Hand Brake Booster R/Kit - TATA 1210 Coach	Ea	1.00			
294	SLAF2709001251	Brake Booster Diaphragm Front - TATA Dimo Coach	Ea	1.00			
295	SLAF2709001252	Brake Booster Diaphragm Rear - TATA Dimo Coach	Ea	1.00			
296	SLAF2706002087	Prop Shaft U Joint - TATA 1210 Bus	Ea	1.00			
297	SLAF2709009026	Fuel Filter Set – TATA 713S Mini Coach	Ea	1.00			
298	SLAF2709009027	Oil Filter – TATA 713S Mini Coach	Ea	1.00			
299	SLAF2709009028	Air Cleaner Element – TATA 713S Mini Coach	Ea	1.00			
300	SLAF2709001069	Fan Belt -TATA 713 Mini Coach	Ea	1.00			
301	SLAF2709009032	Power Steering Belt – TATA 713S Mini Coach	Ea	1.00			
302	SLAF2706016033	Speedo meter cable-TATA 713 S Mini coach	Ea	1.00			
303	SLAF2709009036	Accelerator Cable Complete – TATA 713S Mini Coach	Ea	1.00			
304	SLAF2706016018	Starter Motor Complete - TATA 713/38 Bus	Ea	1.00			
305	SLAF2732001037	12v Alternator complete - TATA 909M Truck	Ea	1.00			
306	SLAF2709001112	Wiper Motor 12V– Tata Mini Coach	Ea	1.00			
307	SLAF2709009192	Radiator Complete-TATA 713S Mini Coach	Ea	1.00			
308	SLAF2709009046	Radiator Hose Set – Tata 713 Coach	Ea	1.00			
309	SLAF2706016040	Water pump complete-TATA 713 SMini coach	Ea	1.00			
310	SLAF2709009058	Fuel Feed Pump Complete - TATA 713 Coach	Ea	1.00			
311	SLAF2709009086	Clutch Plate - TATA 713S Mini Coach	Ea	1.00			
312	SLAF2709009087	Pressure Plate - TATA 713S Mini Coach	Ea	1.00			
313	SLAF2709009088	Release Bearing - TATA 713S Mini Coach	Ea	1.00			
314	SLAF2709009077	Spigot Bearing - TATA 713S Mini Coach	Ea	1.00			
315	SLAF2709001085	Clutch Slave Booster Assy - TATA 713S Coach	Ea	1.00			

316	SLAF2709009042	Clutch Master Pump Complete - Tata713 Medium Coach	Ea	1.00			
317	SLAF2709009083	Front Wheel Bearing Outer - TATA 713S Mini Coach	Ea	1.00			
318	SLAF2709009103	Front Wheel Bearing Inner - TATA 713S Mini Coach	Ea	1.00			
319	SLAF2709009100	Rear Wheel Bearing Inner - TATA 713S Mini Coach	Ea	1.00			
320	SLAF2709009073	Rear Wheel Bearing Outer - TATA 713S Mini Coach	Ea	1.00			
321	SLAF2709009105	Front Hub Grease Seal - TATA 713S Mini Coach	Ea	1.00			
322	SLAF2709009099	Rear Hub Grease Seal - TATA 713S Mini Coach	Ea	1.00			
323	SLAF2709009084	Front Brake Liner - TATA 713S Mini Coach	Ea	1.00			
324	SLAF2709001089	Rear Brake Liner-Tata Mini Coach	Set	1.00			
325	SLAF2709009096	Air Dryer Complete - TATA 713S Mini Coach	Ea	1.00			
326	SLAF2709009076	Air Protection Valve Complete - TATA 713S Mini Coach	Ea	1.00			
327	SLAF2709009075	Relay Valve Box Complete - TATA 713S Mini Coach	Ea	1.00			
328	SLAF2709009121	Center Bearing With Rubber Mount - TATA 713S Mini Coach	Ea	1.00			
329	SLAF2709001128	Engine Mount – TATA Mini Coach	Ea	1.00			
330	SLAF2709009208	Gear Box Mount – TATA 713S Mini Coach	Ea	1.00			
331	SLAF2709009066	Front Leaf Spring Bush - Tata 713 S coach	Ea	1.00			
332	SLAF2709009109	Leaf Spring Pin - TATA 713S Mini Coach	Ea	1.00			
333	SLAF2709009067	Rear Leaf Spring Bush - Tata 713 S coach	Ea	1.00			
334	SLAF2709009182	Rear Brake Booster Diaphragm -TATA 713S Mini Coach	Ea	1.00			
335	SLAF2709009183	Front Brake Booster Diaphragm -TATA 713S Mini Coach	Ea	1.00			
336	SLAF2706016045	Hand Brake Booster-Tata 713 s Mini Coach	Ea	1.00			
337	SLAF2709009189	Hand Brake Switch-TATA 713 Mini Coach	Ea	1.00			
338	SLAF2709009072	Air Horn Complete - Tata 713 S coach	Set	1.00			
339	SLAF2706016027	Stopper motor- TATA 713 s mini coach	Ea	1.00			

340	SLAF2706016023	Ignition switch-TATA 713 s mini coach	Ea	1.00			
341	SLAF2709009128	Combination Switch - TATA LP 713S Mini Coach	Ea	1.00			
342	SLAF2706016024	Wiper arm with blade-TATA 713 s mini coach	Ea	1.00			
343	SLAF2709009023	Drag Link Complete With ball Joint – TATA 713 Mini Coach	Ea	1.00			
344	SLAF2709009024	Tie Rod Complete With ball Joint – TATA 713 Mini Coach	Ea	1.00			
345	SLAF2709009085	Prop shaft ‘U’ Joint - TATA 713S Mini Coach	Ea	1.00			
346	SLAF2706016021	Stabilizer bar bush-TATA 713 s mini coach	Ea	1.00			
347	SLAF2709009080	Stabilizer Bush Top - TATA 713S Mini Coach	Ea	1.00			
348	SLAF2709009081	Stabilizer Bush Bottom - TATA 713S Mini Coach	Ea	1.00			
349	SLAF2709009082	Stabilizer Mount Bush (D Bush) - TATA 713S Mini Coach	Ea	1.00			

IMPORTANT

- * The price schedule shall be authenticated by the BIDDER.
- * The BIDDER shall ensure that all the details provided herein are 100% accurate.
- * It is mandatory that the unit price of the article or service be inclusive of NBT Tax, if applicable. Based on that, VAT shall be indicated separately in the price schedule.
- * Please indicate the details listed below with regard to the above items.
- * The details of the bid is submitted, shall be clearly marked on the sealed envelope and the bid. The detail of the location is also required to be specified in the price schedule. The prospective Bidders shall be aware that they shall include all their expenses with all taxes including VAT and other levies in the quotations submitted.

IMPORTANT

ADDRESS		
TELEPHONE NUMBER		
FAX NUMBER		
VAT REGISTRATION LETTER (applicable for VAT payees)	YES / NO	VAT REGISTRATION NUMBER :
VAT EXCEPTION LETTER ATTACHED (applicable for non VAT payees)	YES / NO	
VALIDITY OF BID till 30th June 2025	YES / NO	
VALIDITY OF BID BOND till 08th July 2025	YES / NO	
BID BOND NO		
DELIVERY PERIOD (confirm you agreement to deliver the Goods within 14 days from the date of order confirmation)		
Credit Period is for 60 days	YES/NO	

Contact details of the BIDDER

Name:

Address:.....

.....

Tel:...../...../.....

Fax: **Email.**

Date

Signature of BIDDER

Affix Company Rubber Seal

3. Bid Guarantee

[this Bank Guarantee form shall be filled in accordance with the instructions indicated in brackets]

----- [insert issuing agency's name, and address of issuing branch or office] -----

***Beneficiary:** ----- [name and address of PURCHASER]

Date: _____ [insert (by issuing agency) date]

BID GUARANTEE No.: ----- [insert (by issuing agency) number]

We have been informed that ----- [insert (by issuing agency) name of the BIDDER ; if a joint venture, list complete legal names of partners] (hereinafter called "the BIDDER ") has submitted to you its bid dated ----- [insert (by issuing agency) date](hereinafter called "the Bid") for the supply of [insert name of Supplier] under Invitation for Bids No. ----- [insert IFB number] (—the IFB).

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the BIDDER , we ----- [insert name of issuing agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- [insert amount in figures] -----[insert amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the BIDDER is in breach of its obligation(s) under the bid conditions, because the BIDDER :

- (a) has withdrawn its Bid during the period of bid validity specified; or
- (b) does not accept the correction of errors in accordance with the Instructions to BIDDERS (hereinafter —the ITB); or
- (c) having been notified of the acceptance of its Bid by the PURCHASER during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the BIDDER is the successful BIDDER, upon our receipt of copies of the Contract signed by the BIDDER and of the Performance Security issued to you by the BIDDER ; or (b) if the BIDDER is not the successful BIDDER , upon the earlier of (i) our receipt of a copy of your notification to the BIDDER that the BIDDER was unsuccessful, otherwise it will remain in force up to ----- (insert date)

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date. _____

[signature(s) of authorized representative(s)]

4. Bid-Securing Declaration

[The **BIDDER** shall fill in this form in accordance with the instructions indicated in brackets]

Date: -----[insert date by BIDDER]

*Name of contract --[insert name]

*Contract Identification N^o: -----[insert number]

*Invitation for Bid No.: ----- insert number]

*To: ----- [insert the name of the PURCHASER]

We, the undersigned, declare that:

1. We understand that, according to instructions to BIDDERS (hereinafter “the ITB”), bids must be supported by a bid-securing declaration;
2. We accept that we shall be suspended from being eligible for contract award in any contract where bids have being invited by any of the Procuring Entity as defined in the Procurement Guidelines published by National Procurement Agency of Sri Lanka, for the period of time of *three years* starting on *the latest date set for closing of bids of this bid*, if we:
 - (a) withdraw our Bid during the period of bid validity period specified; or
 - (b) do not accept the correction of errors in accordance with the Instructions to BIDDERS of the Bidding Documents; or
 - (c) having been notified of the acceptance of our Bid by you, during the period of bid validity,
 - (i) fail or refuse to execute the Contract Form, if required, or
 - (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this bid securing shall expire if we are not the successful BIDDER , upon the earlier of (i) our receipt of a copy of your notification to the BIDDER that the BIDDER was unsuccessful; or (ii) twenty-eight days after the expiration of our bid.
4. We understand that if we are a JV, the Bid Securing Declaration must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed [insert signature(s) of authorized representative] In the Capacity of [insert title]

Name [insert printed or typed name]

Duly authorized to sign the bid for and on behalf of [insert authorizing entity]

Dated on [insert day] day of [insert month], [insert year]

Note: This form is not applicable. The bidder is required to submit a valid bid security as specified in the Bidding Data Sheet.

5. Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date: *[insert date (as day, month and year) of Bid Submission]* No.: *[insert number of bidding process]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the ptirpose of which is to provide tho following Goods, manufactured by us *[insert name - .and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the Conditions of Contract, with respect to the Goods offered by the above firm.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name (s) of authorized representative (s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section V. Schedule of requirements

Contents

- 1. Delivery Schedule**
- 2. Specifications**
- 3. Inspection and Tests**

1. Delivery Schedule

Line Item N°	Description of Goods	Quantity	unit	Final (Project Site) Destination as specified in BDS	Delivery Date ¹		
					Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date [to be provided by the bidder]
						<i>I.</i>	
<i>[insert item No]</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert unit for the quantity]</i>	<i>[insert place of Delivery]</i>	<i>[insert the number of days following the date of effectiveness the Contract/</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>
SPARE PARTS'							

1. applicable only if delivery is considered kw evaluation. If not only one column "Delivery Date" duly filled by the Purchaser is required ²
2. Refer ITB 17.3 and list accordingly

Read and Understood (Bidder's Signature).....

2. SPECIFICATIONS

<u>ANNUAL RATE APPROVAL FOR PURCHASE OF MT SPARES AT SLAF YEAR 2025</u>								
TATA 1613 Truck								
S/No	SR NO	SLAF No	DESCRIPTION	D OF QTY	QTY	UNIT PRICE	BRAND NAME	COUNTRY OF ORIGIN
1	1	SLAF2732032044	Oil Filter - TATA 1613 (05 Tonner) Truck	Ea	1.00			
2	2	SLAF2732044035	Fuel Filter Set - Tata 1613 Truck	Set	1.00			
3	3	SLAF2732044066	Air Cleaner Element -TATA 1613 Truck	Ea	1.00			
4	4	SLAF2732032149	Fan Belt - TATA 1613 Truck	Ea	1.00			
5	5	SLAF2732032150	Power Steering Belt - TATA 1613 Truck	Ea	1.00			
6	6	SLAF2732044060	Speedo Meter Cable -TATA 1613 Truck	Ea	1.00			
7	7	SLAF2732032061	12V Starter Motor Complete - TATA 1613 Truck	Ea	1.00			
8	8	SLAF2732032139	Alternator – TATA 1613 Truck	Ea	1.00			
9	9	SLAF2705010048	Radiator Complete - TATA 1613 Water Bowser	Ea	1.00			
10	10	SLAF2732044059	Radiator Hose Set - TATA 1613 Truck	Ea	1.00			
11	11	SLAF2732032001	Turbo Charger Complete (TATA 1613 Truck)	Ea	1.00			
12	12	SLAF2732032060	Water Pump - TATA 1613 Turbo Truck	Ea	1.00			
13	13	SLAF2732032071	Clutch Master Pump Complete - Tata 1613 Truck	Ea	1.00			
14	14	SLAF2732044098	Clutch Slave Booster Complete – Tata 1613 Truck	Ea	1.00			
15	15	SLAF2732032069	Clutch Plate - Tata 1613 Truck	Ea	1.00			
16	16	SLAF2732032068	Pressure Plate - Tata 1613 Truck	Ea	1.00			

Read and Understood (Bidder's Signature).....

17	17	SLAF2732032072	Release Bearing - Tata 1613 Truck	Ea	1.00			
18	18	SLAF2732032070	Spigot Bearing - Tata 1613 Truck	Ea	1.00			
19	19	SLAF2732032103	Fuel Feed Pump – TATA 1613 Truck	Ea	1.00			
20	20	SLAF2732032085	Fuel Cut Off Switch - TATA 1613 (07 Tonner) Truck	Ea	1.00			
21	21	SLAF2732009220	Foot Valve Box Complete - L/A/L 1613 (07 tonner) truck	Ea	1.00			
22	22	SLAF2732052202	Front Brake Actuator - TATA 1613 Truck	Ea	1.00			
23	23	SLAF2732052210	Rear Brake Actuator - TATA 1613 Truck	Ea	1.00			
24	24	SLAF2732052207	Hand Brake Valve - TATA 1613 Truck	Ea	1.00			
25	25	SLAF2732052208	Air Drier Complete - TATA 1613 Truck	Ea	1.00			
26	26	SLAF2732032229	Air Protection Valve – TATA 1613 Truck	Ea	1.00			
27	27	SLAF2732044134	Front Brake Liner Set - TATA 1613 Truck	Ea	1.00			
28	28	SLAF2732044132	Rear Brake Liner Set - TATA 1613 Truck	Ea	1.00			
29	29	SLAF2732044131	Front Wheel Bearing Inner - TATA 1613 Truck	Ea	1.00			
30	30	SLAF2732044130	Front Wheel Bearing Outer - TATA 1613 Truck	Ea	1.00			
31	31	SLAF2732032275	Rear Wheel Bearing Inner – TATA 1613 Truck	Ea	1.00			
32	32	SLAF2732032276	Rear Wheel Bearing Outer – TATA 1613 Truck	Ea	1.00			
33	33	SLAF2732032249	Front Hub Grease Seal - Truck TATA 1613	Ea	1.00			
34	34	SLAF2732032244	Rear Hub Grease Seal - Truck TATA 1613	Ea	1.00			
35	35	SLAF2732044031	Rear Hub Oil Seal - 1613 TATA TRUCK	Ea	1.00			
36	36	SLAF2732032278	Rear Leaf Spring	Ea	1.00			

Read and Understood (Bidder's Signature).....

			Bush Set - TATA 1613 Truck					
37	37	SLAF2732032284	Front Leaf Spring Bush Set - TATA 1613 Truck	Ea	1.00			
38	38	SLAF2732044061	Front Engine Mount -TATA 1613 Truck	Ea	1.00			
39	39	SLAF2732032251	Engine Mount Rear - Truck TATA 1613	Ea	1.00			
40	40	SLAF2732009134	Engine Mount Front - L/A/L 1613 Tusker Super Truck	Ea	1.00			
41	41	SLAF2732044081	Head Light Complete -TATA 1613 Truck	Ea	1.00			
42	42	SLAF2705010154	Front Signal Light - TATA 1612 Water Bowser	Ea	1.00			
43	43	SLAF2732032128	Combination light set- TATA 1613 truck	Ea	1.00			
44	44	SLAF2732044075	Wiper Arm - TATA 1613 Truck	Ea	1.00			
45	45	SLAF2705017052	Wiper Blade - L/A/L 1618	Ea	1.00			
46	46	SLAF2732032279	Stabilizer Bar Bush Set - TATA 1613 Truck	Ea	1.00			
47	47	SLAF2732052201	Front shock absorber – TATA 1613 Truck	Ea	1.00			
48	48	SLAF2705017075	Rear Shock absorber Complete - L/A/L 1618	Ea	1.00			
49	49	SLAF2732032065	Prop Shaft U Joint - Tata 1613 Truck	Ea	1.00			
50	50	SLAF2732032066	Center Bearing With Rubber Mount - Tata 1613 Truck	Ea	1.00			
TATA 1313 Coach								
S/No	SR NO	SLAF No	DESCRIPTION	D Of QTY	QTY	UNIT PRICE	BRAND NAME	COUNTRY OF ORIGIN
51	1	SLAF2709008024	Oil Filter – TATA 1313 Coach	Ea	1.00			
52	2	SLAF2732053076	Fuel Filter - TATA 1313 (10 tonner)Truck	Set	1.00			
53	3	SLAF2709008195	Air Filter - TATA 1313 Coach	Set	1.00			
54	4	SLAF2709008020	Fan Belt – TATA 1313 Coach	Ea	1.00			

Read and Understood (Bidder's Signature).....

55	5	SLAF2709008017	Power Steering Belt – TATA 1313 Coach	Ea	1.00			
56	6	SLAF2705010006	Speedo Meter Cable-Tata 1313	Ea	1.00			
57	7	SLAF2732034019	12v Starter motor complete - TATA 1313 Truck	Ea	1.00			
58	8	SLAF2732034017	Alternator Complete 24v - TATA 1313 Coach	Ea	1.00			
59	9	SLAF2709001079	24V Wiper Motor Complete – TATA 1313 Coach	Ea	1.00			
60	10	SLAF2732052071	Radiator complete - TATA 1313 (07 tanner) Truck	Ea	1.00			
61	11	SLAF2732052181	Radiator Hose Set – Tata 1313 Truck	Ea	1.00			
62	12	SLAF2705007095	Water Pump Complete – Tata 1313	Ea	1.00			
63	13	SLAF2709008121	Clutch Master Pump R/kit – TATA 1313 Coach	Ea	1.00			
64	14	SLAF2709008122	Clutch Slave Pump R/kit –TATA 1313 Coach	Ea	1.00			
65	15	SLAF2709008101	Clutch Plate - TATA 1313 Coach	Ea	1.00			
66	16	SLAF2709008100	Pressure Plate - TATA 1313 Coach	Ea	1.00			
67	17	SLAF2709008140	Release Bearing – TATA 1313 Coach	Ea	1.00			
68	18	SLAF2732034010	Spigot bearing (TATA 1313 Truck)	Ea	1.00			
69	19	SLAF2732052188	Fuel Feed Pump - Tata 1313 Truck	Ea	1.00			
70	20	SLAF2709008156	Foot Valve Box Complete - TATA 1313 Coach	Ea	1.00			
71	21	SLAF2709008029	Brake Booster Diaphragm Front – TATA 1313 Coach	Ea	1.00			
72	22	SLAF2709008263	Brake Booster Rear - Tata 1313 Coach	Ea	1.00			
73	23	SLAF2709008015	Hand Brake Operating Lever Complete (Flic Valve) – TATA 1313 Coach	Ea	1.00			
74	24	SLAF2709008013	Air Drier Unit Complete With Cartridge – TATA 1313 Coach	Ea	1.00			

Read and Understood (Bidder's Signature).....

75	25	SLAF2732052056	Protection valve - TATA 1313 (07 tanner) Truck	Ea	1.00			
76	26	SLAF2709008123	Air Tank Drain Valve –TATA 1313 Coach	Ea	1.00			
77	27	SLAF2709008037	Front Brake Liner With Rivet Set – TATA 1313 Coach	Ea	1.00			
78	28	SLAF2709008164	Brake Liner with Rivet Set Rear - TATA 1313 Coach	Ea	1.00			
79	29	SLAF2709008250	Rear Wheel Bearing Inner L/H Side – TATA 1313 Coach	Ea	1.00			
80	30	SLAF2709008251	Rear Wheel Bearing Outer L/H Side – TATA 1313 Coach	Ea	1.00			
81	31	SLAF2709008249	Rear Wheel Bearing Inner R/H Side – TATA 1313 Coach	Ea	1.00			
82	32	SLAF2709008247	Rear Wheel Bearing Outer R/H Side – TATA 1313 Coach	Ea	1.00			
83	33	SLAF2709008248	Rear Hub Oil Seal – TATA 1313 Coach	Ea	1.00			
84	34	SLAF2709008003	Rear Hub Grease Seal – TATA 1313 Coach	Ea	1.00			
85	35	SLAF2705010032	Front Hub Oil Seal - Tata 1212 Water Bowser	Ea	1.00			
86	36	SLAF2709001081	Leaf Spring Bush – TATA 1313 Coach	Ea	1.00			
87	37	SLAF2709001083	Leaf Spring Pin – TATA 1313 Coach	Ea	1.00			
88	38	SLAF2709001082	Cotter Pin – TATA 1313 Coach	Ea	1.00			
89	39	SLAF2709008252	Engine Mount Front - Tata 1313 Coach	Ea	1.00			
90	40	SLAF2709008165	Side Blinker Light - TATA 1313 Coach	Ea	1.00			
91	41	SLAF2709008079	Head Lamp Complete L & R – TATA 1313 Coach	Ea	1.00			
92	42	SLAF2709008077	Signal Light Complete L & R – TATA 1313 Coach	Ea	1.00			
93	43	SLAF2709008127	Rear combination	Ea	1.00			

Read and Understood (Bidder's Signature).....

			light-TATA 1313 Coach					
94	44	SLAF2709008065	Wiper Blade With Arm Set L&R – TATA 1313 Coach	Ea	1.00			
95	45	SLAF2709008102	Balance Bar 'D' Bush– TATA 1313 Coach	Ea	1.00			
96	46	SLAF2709008110	Balance Bar Bush – Tata 1313 Bus	Ea	1.00			
97	47	SLAF2709008009	Front Shock Absorber Complete With Bush – TATA 1313 Coach	Ea	1.00			
98	48	SLAF2709008023	Rear Shock Absorber Complete With Bush – TATA 1313 Coach	Ea	1.00			
99	49	SLAF2709008163	Prop Shaft "U" Joint - TATA 1313 Coach	Ea	1.00			
100	50	SLAF2732052127	Center Bearing With Rubber Mount – Tata 1313 Truck	Ea	1.00			
TATA 1515 Passenger Coach								
S/No	SR NO	SLAF No	DESCRIPTION	D OF QTY	QTY	UNIT PRICE	BRAND NAME	COUNTRY OF ORIGIN
101	1	SLAF2709010055	Oil Filter – TATA 1515 Passenger Coach	Ea	1.00			
102	2	SLAF2709010056	Fuel Filter – TATA 1515 Passenger Coach	Ea	1.00			
103	3	SLAF2709010054	Fuel Water Separator – TATA 1515 Passenger Coach	Ea	1.00			
104	4	SLAF2709010059	Air Cleaner Element (Outer) – TATA 1515 Passenger Coach	Ea	1.00			
105	5	SLAF2709010060	Air Cleaner Element (Inner) – TATA 1515 Passenger Coach	Ea	1.00			
106	6	SLAF2709010063	Fan Belt – Tata LPO 1515 Passenger Coach	Ea	1.00			
107	7	SLAF2709010107	Tensioner Belt - Tata LPO 1515 Passenger Coach	Ea	1.00			
108	8	SLAF2706022083	24V Starter Motor	Ea	1.00			

Read and Understood (Bidder's Signature).....

			complete - TATA 1512					
109	9	SLAF2706022006	24V Alternator complete - TATA 1512	Ea	1.00			
110	10	SLAF2706022002	24V Wiper motor complete - TATA 1512	Ea	1.00			
111	11	SLAF2709010119	Turbo Charger - Tata LPO 1515 Passenger Coach	Ea	1.00			
112	12	SLAF2709010093	Pump Water - TATA Coach LPO 1515	Ea	1.00			
113	13	SLAF2709010152	Radiator Hose Complete – Tata LPO 1515 Passenger Coach	Set	1.00			
114	14	SLAF2709010050	Clutch Plate - Tata 1515 Passenger Coach	Ea	1.00			
115	15	SLAF2709010047	Pressure Plate - TATA 1515 Passenger Coach	Ea	1.00			
116	16	SLAF2706002134	Withdrawal Plate – Tata LPO 1515 Passenger Coach	Ea	1.00			
117	17	SLAF2709010048	Release Bearing - Tata 1515 Passenger Coach	Ea	1.00			
118	18	SLAF2709010049	Spigot Bearing - Tata 1515 Passenger Coach	Ea	1.00			
119	19	SLAF2709010141	Clutch Booster R/Kit-TATA 1515 Passenger Coach	Ea	1.00			
120	20	SLAF2706022007	Clutch Master pump complete - TATA 1512	Ea	1.00			
121	21	SLAF2709010046	Front Wheel Bearing Inner – Tata LPO 1515 Passenger Coach	Ea	1.00			
122	22	SLAF2709010045	Front Wheel Bearing Outer – Tata LPO 1515 Passenger Coach	Ea	1.00			
123	23	SLAF2709010044	Hub Grease Seal – Tata LPO 1515 Passenger Coach	Ea	1.00			
124	24	SLAF2709010061	Front Wheel Grease Cup - TATA LPO 1515 Passenger Coach	Ea	1.00			
125	25	SLAF2709010051	Front Shock absorber –TATA LPO 1515	Ea	1.00			

Read and Understood (Bidder's Signature).....

			Passenger Coach					
126	26	SLAF2709010052	Rear Shock absorber –TATA LPO 1515 Passenger Coach	Ea	1.00			
127	27	SLAF2709010057	Front Brake Liner Set – TATA LPO 1515 Passenger Coach	Ea	1.00			
128	28	SLAF2709010058	Rear Brake Liner Set – TATA LPO 1515 Passenger Coach	Ea	1.00			
129	29	SLAF2709010073	Air Dryer Complete - TATA LPO 1515 Passenger Coach	Ea	1.00			
130	30	SLAF2709010157	Brake Unloader Valve R/kit-Tata 1515 Passenger Coach	Ea	1.00			
131	31	SLAF2709010072	Tie Rod End Ball Joint –TATA LPO 1515 Passenger Coach	Ea	1.00			
132	32	SLAF2709010070	Drag Link Ball Joint –TATA LPO 1515 Passenger Coach	Ea	1.00			
133	33	SLAF2709010001	Rear Breaks Light LED R/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
134	34	SLAF2709010011	Rear break light LED L/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
135	35	SLAF2709010010	Rear signal light LED R/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
136	36	SLAF2709010009	Rear signal light LED L/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
137	37	SLAF2709010002	Revers light LED L/R – Tata LPO 1515 Passenger Coach	Ea	1.00			
138	38	SLAF2709010003	Rear number plate light – Tata LPO 1515 Passenger Coach	Ea	1.00			
139	39	SLAF2709010089	Parking Light (Led) 24V – Tata LPO 1515 Passenger Coach	Ea	1.00			

Read and Understood (Bidder's Signature).....

140	40	SLAF2709010008	Front signal light R/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
141	41	SLAF2709010012	Front signal light L/H – Tata LPO 1515 Passenger Coach	Ea	1.00			
142	42	SLAF2709010065	Heater Sensor-Tata 1515 Coach	Ea	1.00			
143	43	SLAF2709010087	Wiper Blade – Tata LPO 1515 Passenger Coach	Ea	1.00			
144	44	SLAF2706022056	Wiper arm - TATA 1512	Ea	1.00			
145	45	SLAF2709010068	Front Leaf Spring Rubber Bush - TATA LPO 1515 Passenger Coach	Ea	1.00			
146	46	SLAF2709010067	Balance Bar D Bush - TATA LPO 1515 Passenger Coach	Ea	1.00			
147	47	SLAF2709010142	Center Bearing With Rubber Mount - Tata LPO 1515 Passenger Coach	Ea	1.00			
148	48	SLAF2709010147	Head Gasket with Top Kit - TATA 1515 LPO Passenger Coach	Ea	1.00			
149	49	SLAF2706022032	Engine mount rear - TATA 1512	Ea	1.00			
150	50	SLAF2706022033	Engine mount front - TATA 1512	Ea	1.00			
Tata Super Ace Light Truck (Dimo Lokka)								
S/No	SR NO	SLAF No	DESCRIPTION	D Of QTY	QTY	UNIT PRICE	BRAND NAME	COUNTRY OF ORIGIN
151	1	SLAF2732058179	Assy Oil Filter - TATA Super Ace Truck	Ea	1.00			
152	2	SLAF2732055017	Fuel Filter - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
153	3	SLAF2732055212	Air Cleaner - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
154	4	SLAF2732055211	Fan Belt - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
155	5	SLAF2732055007	AC Belt - Tata	Ea	1.00			

Read and Understood (Bidder's Signature).....

			Super Ace Light Truck(Dimo Lokka)					
156	6	SLAF2732055137	Starter Motor Complete – Tata Super Ace Light Truck	Ea	1.00			
157	7	SLAF2732058050	Alternator With Vacuum Pump Complete - Tata Super ACE Truck	Ea	1.00			
158	8	SLAF2732055087	Wiper Motor TATA Super ACE	Ea	1.00			
159	9	SLAF2732055144	Radiator Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
160	10	SLAF2732001166	Radiator Cooling Fan With Motor - Tata Super Ace Light Truck	Ea	1.00			
161	11	SLAF2732055112	Water Pump Complete – Tata Super Ace Truck	Ea	1.00			
162	12	SLAF2732055214	Radiator Hose Set - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
163	13	SLAF2732058023	Turbo Charger Complete – TATA Super Ace (Dimo Lokka)	Ea	1.00			
164	14	SLAF2732055050	Accelerator Cable - TATA Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
165	15	SLAF2732055229	Speedo Meter Sencer - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
166	16	SLAF2732055228	Temperature Sensor - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
167	17	SLAF2732055044	Clutch Plate - TATA Super Ace Light Truck(Dimo Lokka)	Ea	1.00			
168	18	SLAF2732055048	Pressure Plate - TATA Super Ace Light Truck(Dimo Lokka)	Ea	1.00			
169	19	SLAF2732055045	Clutch Release Bearing - TATA Super Ace Light	Ea	1.00			

Read and Understood (Bidder's Signature).....

			Truck(Dimo Lokka)					
170	20	SLAF2732058100	Clutch Fork With Shaft Complete - Tata Super Ace Light Truck	Ea	1.00			
171	21	SLAF2732055047	Spigot Bearing - TATA Super Ace Light Truck(Dimo Lokka)	Ea	1.00			
172	22	SLAF2732055213	Engine Mount - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
173	23	SLAF2732055013	Gear Box Mount - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
174	24	SLAF2732055040	Front Brake Pad – Tata Super Ace Light Truck (Dimo Lokka)	Set	1.00			
175	25	SLAF2732055016	Rear Brake Shoe L/R Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
176	26	SLAF2732058133	Hand Brake Cable Rear - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
177	27	SLAF2732058132	Hand Brake Cable Front - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
178	28	SLAF2732055201	Hand Brake Lever - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
179	29	SLAF2732055103	Front Shock Absorber – Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
180	30	SLAF2732058046	Rear Shock Absorber – Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
181	31	SLAF2732055011	Lower Arm Ball Joint L/R Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
182	32	SLAF2732055107	Lower Arm Bush Set L/R – Tata	Ea	1.00			

			Super Ace Light Truck (Dimo					
183	33	SLAF2732055058	Rack End - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
184	34	SLAF2732055108	Fuel Cut Off Switch – Tata Super Ace Truck	Ea	1.00			
185	35	SLAF2732055010	Stabilizer Link Bush L/R Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
186	36	SLAF2732055012	Stabilizer Bar Bush L/R Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
187	37	SLAF2732055015	Rear Leaf Spring Bush L/R Complete - Tata Super Ace Light Truck (Dimo Lokka) Lokka)	Ea	1.00			
188	38	SLAF2732058108	Stabilizer Bar D Bush - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
189	39	SLAF2732055186	Combination Light Rear Complete - TATA Super ACE	Ea	1.00			
190	40	SLAF2732055071	Side Signal Light TATA Super ACE	Ea	1.00			
191	41	SLAF2732055207	Rear Wheel Cylinder Complete - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
192	42	SLAF2732055035	Wiper Blade - - TATA Super Ace Truck	Ea	1.00			
193	43	SLAF2732055258	Wheel bearing Front Inner - Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
194	44	SLAF2732055130	Wheel Bearing Front Outer-Tata Super Ace Light Truck (Dimo Lokka)	Ea	1.00			
195	45	SLAF2732055129	Hub Grease Seal L/R-Tata Super Ace Light Truck (Ea	1.00			

			Dimo Lokka)					
196	46	SLAF2732055173	Heart Plug – Tata Super ACE Truck	Ea	1.00			
TATA 207 Single Cab								
S/No	SR NO	SLAF No	DESCRIPTION	D Of QTY	QTY	UNIT PRICE	BRAND NAME	COUNTRY OF ORIGIN
197	1	SLAF2728003165	Oil filter (TATA S/Cab)	Ea	1.00			
198	2	SLAF2728011001	Fuel filter - TATA Single Cab	Set	1.00			
199	3	SLAF2728003078	Air cleaner element (TATA 207 S/Cab)	Ea	1.00			
200	4	SLAF2728006296	Fan Belt (5pk) – TATA 207 DI 4X4 Telcoline Single Cab	Ea	1.00			
201	5	SLAF2728003064	Speedo meter cable(TATA 207 S/Cab)	Ea	1.00			
202	6	SLAF2728003629	Accelerator Cable - Tata 207 S/Cab	Ea	1.00			
203	7	SLAF2728003072	Hand brake cable (TATA 207 S/Cab)	Ea	1.00			
204	8	SLAF2728003293	Bonnet cable - Tata 207 S/cab	Ea	1.00			
205	9	SLAF2728003034	12V Starter Motor Complete (TATA 207 S/Cab)	Ea	1.00			
206	10	SLAF2728006200	Alternator Complete - TATA 207 4x4 S/Cab	Ea	1.00			
207	11	SLAF2728007002	WIPER MOTOR TATA XENON XLT SINGLE CAB	Ea	1.00			
208	12	SLAF2728003142	Radiator complete (TATA 207 S/Cab)	Ea	1.00			
209	13	SLAF2728003177	Water Pump Complete (TATA 207 S/Cab)	Ea	1.00			
210	14	SLAF2728003082	Clutch plate (TATA 207 S/Cab)	Ea	1.00			
211	15	SLAF2728003081	Pressure plate (TATA 207 S/Cab)	Ea	1.00			
212	16	SLAF2728003083	Clutch Release bearing (TATA 207 S/Cab)	Ea	1.00			
213	17	SLAF2728003296	Clutch Fork - Tata 207 S/cab	Ea	1.00			
214	18	SLAF2728003085	Clutch Master pump Complete (TATA 207 S/Cab)	Ea	1.00			
215	19	SLAF2728003086	Clutch slave pump complete (TATA	Ea	1.00			

Read and Understood (Bidder's Signature).....

			207 S/Cab)					
216	20	SLAF2728003567	Front Shock Absorber – TATA 207 Single Cab	Ea	1.00			
217	21	SLAF2728003606	Rear Shock absorber Complete– Tata 207 DI S/Cab	Ea	1.00			
218	22	SLAF2728003179	Gear Lever Bush Set (TATA 207 S/Cab)	Ea	1.00			
219	23	SLAF2728003066	Gear lever ball joint with shaft (TATA 207 S/Cab)	Set	1.00			
220	24	SLAF2728003628	Brake Shoe Rear – TATA 207 Single Cab	Ea	1.00			
221	25	SLAF2728005031	Front Brake Pad L&R - Tata 207 4x4 S/cab	Ea	1.00			
222	26	SLAF2728003023	Brake master pump complete (TATA 207 S/Cab)	Ea	1.00			
223	27	SLAF2728003024	Brake Booster Complete (TATA 207 S/Cab)	Ea	1.00			
224	28	SLAF2728003026	Rear wheel cylinder (TATA 207 S/Cab)	Ea	1.00			
225	29	SLAF2728003070	Center bearing with ruuber mount (TATA 207 S/Cab)	Ea	1.00			
226	30	SLAF2728003090	Tie rod end ball joint left side (TATA 207 S/Cab)	Ea	1.00			
227	31	SLAF2728003089	Tie rod end ball joint right side (TATA 207 S/Cab)	Ea	1.00			
228	32	SLAF2728003046	Head light Complete (TATA 207 S/Cab)	Ea	1.00			
229	33	SLAF2728003792	LED Rear Combination Light L&R-TATA 207	Set	1.00			
230	34	SLAF2728003043	Front signal light complete left side (TATA 207 S/Cab)	Ea	1.00			
231	35	SLAF2728003044	Front signal light complete right side (TATA 207 S/Cab)	Ea	1.00			
232	36	SLAF2728003465	Side Signal Light Complete L & R - TATA 207 DI Cab	Ea	1.00			
233	37	SLAF2728003077	Front wheel bearing inner (TATA 207 S/Cab)	Ea	1.00			

234	38	SLAF2728006159	Front Wheel Bearing Outer - TATA 207 Single Cab	Ea	1.00			
235	39	SLAF2728003073	Rear wheel bearing outer (TATA 207 S/Cab)	Ea	1.00			
236	40	SLAF2728003079	Rear wheel bearing inner (TATA 207 S/Cab)	Ea	1.00			
237	41	SLAF2728003074	Rear hub grease seal (TATA 207 S/Cab)	Ea	1.00			
238	42	SLAF2728006269	Front Hub Grease Seal - Tata 207 Single Cab	Ea	1.00			
239	43	SLAF2728003136	Drop Arm complete (TATA 207 S/Cab)	Ea	1.00			
240	44	SLAF2728003096	Engine mount (TATA 207 S/Cab)	Ea	1.00			
241	45	SLAF2728003634	Gear Box Mount - Tata 207 S/Cab	Ea	1.00			
242	46	SLAF2728005061	Rear Balance Bar Rod bush Set - TATA 207 S/Cab	Ea	1.00			
243	47	SLAF2728011007	Horn 12V - TATA 207 S/Cab	Set	1.00			
244	48	SLAF2728006323	Prop Shaft Complete - Tata 207 Single Cab	Ea	1.00			
245	49	SLAF2728003618	Heater Plug - Tata 207 Single Cab	Ea	1.00			
246	50	SLAF2728003146	Wiper Arm (TATA 207 S/Cab)	Ea	1.00			
TATA 1210								
S/No	SR NO	SLAF No	DESCRIPTION	D Of QTY	QTY	UNIT PRICE	BRAND NAME	COUNTRY OF ORIGIN
247	1	SLAF2705011026	Oil Filter - TATA 1210	Ea	1.00			
248	2	SLAF2705011025	Fuel Filter - TATA 1210	Set	1.00			
249	3	SLAF2709001143	Fan Belt - TATA Coach	Ea	1.00			
250	4	SLAF2706002136	Power Steering Belt - TATA 1210 Passenger Coach	Ea	1.00			
251	5	SLAF2706002001	12V Starter motor complete - TATA 1210	Ea	1.00			
252	6	SLAF2706002002	12V Alternator complete - TATA 1210	Ea	1.00			
253	7	SLAF2709001029	Wiper motor - Tata 1210 coach	Ea	1.00			

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254	8	SLAF2705010147	Radiator complete - TATA	Ea	1.00			
255	9	SLAF2706002038	Radiator Hose Set – TATA 1210 Coach	Ea	1.00			
256	10	SLAF2706002003	Engine mount - TATA 1210	Ea	1.00			
257	11	SLAF2706002004	Clutch plate - TATA 1210	Ea	1.00			
258	12	SLAF2706002005	Pressure plate - TATA 1210	Ea	1.00			
259	13	SLAF2706002006	Release bearing - TATA 1210	Ea	1.00			
260	14	SLAF2706002012	Spigot bearing - TATA 1210	Ea	1.00			
261	15	SLAF2702001432	Clutch Slave Pump - TATA 1210	Ea	1.00			
262	16	SLAF2702001431	Clutch Master Pump - TATA 1210	Ea	1.00			
263	17	SLAF2706002016	Rear shock absorber - TATA 1210	Ea	1.00			
264	18	SLAF2706002017	Front shock absorber - TATA 1210	Ea	1.00			
265	19	SLAF2706002009	Hand brake regulator - TATA 1210	Ea	1.00			
266	20	SLAF2706002010	Rear combination light complete - TATA 1210	Ea	1.00			
267	21	SLAF2706002011	Head light complete - TATA 1210	Ea	1.00			
268	22	SLAF2709001035	Front signal light complete - Tata 1210 dimo coach	Ea	1.00			
269	23	SLAF2706002008	Combination switch - TATA 1210	Ea	1.00			
270	24	SLAF2706002021	Ignition switch - TATA 1210	Ea	1.00			
271	25	SLAF2706002013	Tie rod end ball joint - TATA 1210	Ea	1.00			
272	26	SLAF2706002014	Center bearing mounting bracket - TATA 1210	Ea	1.00			
273	27	SLAF2706002044	Accelerator Ball Joint Set – TATA 1210 Coach	Ea	1.00			
274	28	SLAF2706002147	Brake Tandem Master Pump Complete – TATA 1210 Coach	Ea	1.00			
275	29	SLAF2706002033	Wheel Bearing Rear Inner –	Ea	1.00			

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			TATA 1210 Coach					
276	30	SLAF2709001223	Wheel Bearing Rear Outer - TATA Dimo Coach	Ea	1.00			
277	31	SLAF2705011022	Rear Hub Oil Seal Inner - TATA 1210 Water Bowser	Ea	1.00			
278	32	SLAF2705011021	Rear Hub Oil seal Outer - TATA 1210 Water Bowser	Ea	1.00			
279	33	SLAF2706002073	Wheel Bearing Front Inner – TATA 1210 Coach	Ea	1.00			
280	34	SLAF2706002074	Wheel Bearing Front Outer – TATA 1210 Coach	Ea	1.00			
281	35	SLAF2706002076	Hub Grease Seal Front – TATA 1210 Coach	Ea	1.00			
282	36	SLAF2732031805	Air compressor con rod bearing - TATA 1210 Truck	Ea	1.00			
283	37	SLAF2732031806	Air compressor piston with rings - TATA 1210 Truck	Ea	1.00			
284	38	SLAF2732031809	Air compressor valve - TATA 1210 Truck	Ea	1.00			
285	39	SLAF2732031785	Unloaded valve - Tata 1210	Ea	1.00			
286	40	SLAF2732031784	Protection valve - Tata 1210	Ea	1.00			
287	41	SLAF2732031783	Air tank drain valve - Tata 1210	Ea	1.00			
288	42	SLAF2732031781	Rear brake liner set - Tata 1210	Ea	1.00			
289	43	SLAF2732031778	Front brake liner set - Tata 1210	Ea	1.00			
290	44	SLAF2706002138	Water Pump With Back Plate - TATA 1210 Passenger Coach	Ea	1.00			
291	45	SLAF2709001016	Wiper arm with blade - Tata 1210 dimo coach	Ea	1.00			
292	46	SLAF2706002082	Chamber Rod Hand Brake Booster - TATA 1210 Passenger Coach	Ea	1.00			
293	47	SLAF2706002148	Hand Brake Booster R/Kit - TATA 1210 Coach	Ea	1.00			

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294	48	SLAF2709001251	Brake Booster Diaphragm Front - TATA Coach	Ea	1.00			
295	49	SLAF2709001252	Brake Booster Diaphragm Rear - TATA Coach	Ea	1.00			
296	50	SLAF2706002087	Prop Shaft U Joint - TATA 1210 Bus	Ea	1.00			
TATA 713S Mini Coach								
S/No	SR NO	SLAF No	DESCRIPTION	D OF QTY	QTY	UNIT PRICE	BRAND NAME	COUNTRY OF ORIGIN
297	1	SLAF2709009026	Fuel Filter Set – TATA 713S Mini Coach	Ea	1.00			
298	2	SLAF2709009027	Oil Filter – TATA 713S Mini Coach	Ea	1.00			
299	3	SLAF2709009028	Air Cleaner Element – TATA 713S Mini Coach	Ea	1.00			
300	4	SLAF2709001069	Fan Belt -TATA 713 Mini Coach	Ea	1.00			
301	5	SLAF2709009032	Power Steering Belt – TATA 713S Mini Coach	Ea	1.00			
302	6	SLAF2706016033	Speedo meter cable-TATA 713 S Mini coach	Ea	1.00			
303	7	SLAF2709009036	Accelerator Cable Complete – TATA 713S Mini Coach	Ea	1.00			
304	8	SLAF2706016018	Starter Motor Complete - TATA 713/38 Bus	Ea	1.00			
305	9	SLAF2732001037	12v Alternator complete -TATA Truck	Ea	1.00			
306	10	SLAF2709001112	Wiper Motor 12V– Tata Mini Coach	Ea	1.00			
307	11	SLAF2709009192	Radiator Complete-TATA 713S Mini Coach	Ea	1.00			
308	12	SLAF2709009046	Radiator Hose Set – Tata 713 Coach	Ea	1.00			
309	13	SLAF2706016040	Water pump complete-TATA 713 SMini coach	Ea	1.00			
310	14	SLAF2709009058	Fuel Feed Pump Complete - TATA 713 Coach	Ea	1.00			
311	15	SLAF2709009086	Clutch Plate - TATA 713S Mini Coach	Ea	1.00			
312	16	SLAF2709009087	Pressure Plate - TATA 713S Mini Coach	Ea	1.00			

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313	17	SLAF2709009088	Release Bearing - TATA 713S Mini Coach	Ea	1.00			
314	18	SLAF2709009077	Spigot Bearing - TATA 713S Mini Coach	Ea	1.00			
315	19	SLAF2709001085	Clutch Slave Booster Assy - TATA 713S Coach	Ea	1.00			
316	20	SLAF2709009042	Clutch Master Pump Complete - Tata713 Medium Coach	Ea	1.00			
317	21	SLAF2709009083	Front Wheel Bearing Outer - TATA 713S Mini Coach	Ea	1.00			
318	22	SLAF2709009103	Front Wheel Bearing Inner - TATA 713S Mini Coach	Ea	1.00			
319	23	SLAF2709009100	Rear Wheel Bearing Inner - TATA 713S Mini Coach	Ea	1.00			
320	24	SLAF2709009073	Rear Wheel Bearing Outer - TATA 713S Mini Coach	Ea	1.00			
321	25	SLAF2709009105	Front Hub Grease Seal - TATA 713S Mini Coach	Ea	1.00			
322	26	SLAF2709009099	Rear Hub Grease Seal - TATA 713S Mini Coach	Ea	1.00			
323	27	SLAF2709009084	Front Brake Liner - TATA 713S Mini Coach	Set	1.00			
324	28	SLAF2709001089	Rear Brake Liner- Tata Mini Coach	Set	1.00			
325	29	SLAF2709009096	Air Dryer Complete - TATA 713S Mini Coach	Ea	1.00			
326	30	SLAF2709009076	Air Protection Valve Complete - TATA 713S Mini Coach	Ea	1.00			
327	31	SLAF2709009075	Relay Valve Box Complete - TATA 713S Mini Coach	Ea	1.00			
328	32	SLAF2709009121	Center Bearing With Rubber Mount - TATA 713S Mini Coach	Ea	1.00			
329	33	SLAF2709001128	Engine Mount – TATA Mini Coach	Ea	1.00			
330	34	SLAF2709009208	Gear Box Mount –	Ea	1.00			

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			TATA 713S Mini Coach					
331	35	SLAF2709009066	Front Leaf Spring Bush - Tata 713 S coach	Ea	1.00			
332	36	SLAF2709009109	Leaf Spring Pin - TATA 713S Mini Coach	Ea	1.00			
333	37	SLAF2709009067	Rear Leaf Spring Bush - Tata 713 S coach	Ea	1.00			
334	38	SLAF2709009182	Rear Brake Booster Diaphragm -TATA 713S Mini Coach	Ea	1.00			
335	39	SLAF2709009183	Front Brake Booster Diaphragm -TATA 713S Mini Coach	Ea	1.00			
336	40	SLAF2706016045	Hand Brake Booster-Tata 713 s Mini Coach	Ea	1.00			
337	41	SLAF2709009189	Hand Brake Switch-TATA 713 Mini Coach	Ea	1.00			
338	42	SLAF2709009072	Air Horn Complete - Tata 713 S coach	Set	1.00			
339	43	SLAF2706016027	Stopper motor-TATA 713 s mini coach	Ea	1.00			
340	44	SLAF2706016023	Ignition switch-TATA 713 s mini coach	Ea	1.00			
341	45	SLAF2709009128	Combination Switch - TATA LP 713S Mini Coach	Ea	1.00			
342	46	SLAF2706016024	Wiper arm with blade-TATA 713 s mini coach	Ea	1.00			
343	47	SLAF2709009023	Drag Link Complete With ball Joint – TATA 713 Mini Coach	Ea	1.00			
344	48	SLAF2709009024	Tie Rod Complete With ball Joint – TATA 713 Mini Coach	Ea	1.00			
345	49	SLAF2709009085	Prop shaft ‘U’ Joint - TATA 713S Mini Coach	Ea	1.00			
346	50	SLAF2706016021	Stabilizer bar bush-TATA 713 s mini coach	Ea	1.00			
347	51	SLAF2709009080	Stabilizer Bush Top - TATA 713S Mini Coach	Ea	1.00			
348	52	SLAF2709009081	Stabilizer Bush	Ea	1.00			

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			Bottom - TATA 713S Mini Coach					
349	53	SLAF2709009082	Stabilizer Mount Bush (D Bush) - TATA 713S Mini Coach	Ea	1.00			
Terms and conditions								
		Terms and conditions			Supplier comment			
		Brand new spares are to be provided.						
		Offered Prices are to be fix and firm within the contract period.(01 January 2025 to 31 December 2025)						
		VAT details / If VAT exemption for the supplier VAT exemption letter are to be provided.						
		Country of manufacture and brand name should be specified, a preference will be given for genuine spares.						
		Respective warranty statements to be provided by the supplier for each item after purchased, a preference will be given for higher warranty period.						
		Delivery period to be mentioned and preference will be given for lesser delivery period.						
		Item availability to be specified. Ex - stock supply will be given priority.						
		Minimum forty-five (45) working days credit facilities is to be provided.						
		The tender entails the procurement of genuine spares meeting specified standards, subject to rigorous quality assessment procedures. Substandard items will be promptly rejected, and the supplier's bond will be encased accordingly.						

3. Inspections and Tests

As per the Contract agreement and specifications.

Read and Understood (Bidder's Signature).....

Section VI. Conditions of Contract

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1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

(a) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.

(b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.

(c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

(d) “Day” means calendar day.

(e) “Completion” means the fulfilment of the supply of Goods to the destination specified and completion of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.

(f) “CC” means the Conditions of Contract.

(g) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.

(h) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the Contract Data.

(i) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.

(j) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

(k) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.

(l) “The Project Site,” where applicable, means the place named in the Contract Data.

2. Contract Documents

2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption

3.1 The Government of Sri Lanka requires the Purchaser as well as bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy:

(i) “corrupt practice” means offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;

(ii) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;

(iii) “collusive practice” means a scheme or between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, noncompetitive levels; and

(iv) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

4. Interpretation

4.1. If the context so requires it, singular means plural and vice versa.

4.2. Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.3 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.4. Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

5.1. The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Contract may

be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5.2. The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Joint Venture, Consortium or Association

6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

7. Eligibility

7.1. All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute. In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards, such as British Standards.

8. Notices

8.1. Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the Contract Data. The term “in writing” means communicated in written form with proof of receipt.

8.2. A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

9. Governing Law

9.1. The Contract shall be governed by and interpreted in accordance with the laws of the Democratic Socialist Republic of Sri Lanka

10. Settlement of Disputes

10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the Arbitration Act No:11 of 1995.

- 10.3. Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless the otherwise agree; and,
 - (b) the Purchaser shall pay the Supplier any monies due the Supplier.

11. Scope of Supply

11.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

12. Delivery and Documents

12.1 Subject to CC Sub-Clause 32.1, the Delivery of the Goods and Completion of the Related Services shall be in Accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. Where applicable the details of shipping and other documents to be furnished by the Supplier are specified in the **Contract Data**.

13. Supplier's Responsibilities

13.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with CC Clause 11, and the Delivery and Completion Schedule, as per CC Clause 12.

14. Contract Price

14.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

15. Terms of Payment

15.1 The Contract Price, shall be paid as specified in the **Contract Data**.

15.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to CC Clause 12 and upon fulfilment of all other obligations stipulated in the Contract.

15.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty eight (28) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

16. Taxes and Duty

16.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the purchaser.

17. Performance Security

17.1 If required as specified in the **Contract Data**, the Supplier shall, within fourteen (14) days of the notification of contract award, provide a performance security of Ten percent (10%) of the Contract Price for the performance of the Contract.

17.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

17.3 As specified in the **Contract Data**, the Performance Security, if required, shall be in Sri Lanka Rupees and shall be in the format stipulated by the Purchaser in the **Contract Data**, or in another format acceptable to the Purchaser.

17.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations.

18. Copyright

18.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

19. Confidential Information

19.1 The Purchaser and the Supplier shall keep confidential And shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under CC Clause 19.

19.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.

19.3 The above provisions of CC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

19.4 The provisions of CC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.

20. Subcontracting

20.1 The Supplier shall notify the Purchaser in writing of all Subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

20.2 Subcontracts shall comply with the provisions of CC Clauses 3 and 7.

21. Specifications and Standards

21.1 Technical Specifications and drawings

(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with CC Clause 32.

22. Packing and Documents

22.1 The Supplier shall pack the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

23. Insurance

23.1 Unless otherwise specified in the **Contract Data**, the Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery.

24. Transportation

24.1 Unless otherwise specified in the **Contract Data**, responsibility for arranging transportation of the Goods shall be a responsibility of the supplier.

25. Inspections and Tests

25.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **Contract Data**.

25.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place as specified in the Contract Data. Subject to CC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

25.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in Sub-Clause 25.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

25.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.

25.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

25.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.

25.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to CC Sub-Clause 25.4.

25.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to CC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.

26. Liquidated Damages

26.1 Except as provided under CC Clause 31, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the Contract Data of the delivered price of the delayed Goods or

unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those Contract Data. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to CC Clause 34.

27. Warranty

27.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

27.2 Subject to CC Sub-Clause 21.1(b), the Supplier further 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 in the conditions prevailing in the country of final destination.

27.3 Unless otherwise specified in the Contract Data, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract Data.

27.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

27.5 Upon receipt of such notice, the Supplier shall, within the period specified in the Contract Data, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

27.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the Contract Data, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

28. Patent Indemnity

28.1 The Supplier shall, subject to the Purchaser's compliance with CC Sub-Clause 28.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and

(b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

28.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in CC Sub-Clause 28.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

28.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

28.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

28.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

29. Limitation of Liability

29.1 Except in cases of criminal negligence or wilful misconduct,

(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and

(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement

30. Change in Laws and Regulations

30.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Sri Lanka that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with CC Clause 14.

31. Force Majeure

31.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

31.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

31.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**32. Change Orders
And Contract
Amendments**

32.1 The Purchaser may at any time order the Supplier through notice in accordance CC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) The method of shipment or packing;
- (c) The place of delivery; and
- (d) The Related Services to be provided by the Supplier.

32.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

32.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

32.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

**33. Extensions of
Time**

33.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to CC Clause 12, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

33.2 Except in case of Force Majeure, as provided under CC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to CC Clause 26, unless an extension of time is agreed upon, pursuant to CC Sub-Clause 33.1.

34. Termination

34.1 Termination for Default

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to CC Clause 33;

(ii) if the Supplier fails to perform any other obligation under the Contract; or

(iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in CC Clause 3, in competing for or in executing the Contract

(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to CC Clause 34.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

34.2 Termination for Insolvency.

(a) The Purchaser may at any time terminate the 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 Purchaser

34.3 Termination for Convenience.

(a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective

(b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

(i) to have any portion completed and delivered at the Contract terms and prices; and/or

(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

35. Assignment

35.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

Section VII. Contract Data

The following Contract Data shall supplement and / or amend the Conditions of Contract (CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

[The Purchaser shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

CC 1.1 (i)	The Purchaser is: Sri Lanka Air Force on behalf of Democratic Socialist Republic of Sri Lanka
CC 1.1 (m)	Delivery destination shall be the particular Air Force Station depicted in the Order Form.
CC 8.1	For <u>notices</u> , the Purchaser's address shall be: Attention: Chief Procurement Officer Address: Sri Lanka Air Force Headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura, Kotte Telephone: 0112347694 Fax number: 0112441553 Electronic mail address: cpo@slaf.gov.lk
CC 15.1	CC 15.1 – The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: A: For Goods offered within Sri Lanka Payment shall be made in Sri Lanka Rupees within Sixty (60) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other Contracted Services have been performed. (i) On Acceptance: Hundred (100%) percent of the Contract Price shall be paid to the Supplier within Sixty (60) days after issuing acceptance certificate for the respective delivery by the Purchaser.
CC 16.1	Taxes and Duties are applicable
CC 17.1	A Performance Security shall be required.
CC 25.1	The inspections and tests shall be required.
CC 25.2	The Inspections and tests shall be conducted the S&MD at SLAF Base Katunayake
CC 26.1	(i) In the event that the “SELLER” is unable to deliver the Goods within the stipulated period of this Contract liquidated damages (LD) shall be incurred not as a penalty amounting to one - tenth (1/10) of one percent (1%) of the total cost of the delayed goods or service for every day of delay, subject to a maximum 10% of total contract value. Such damages shall be recovered by deduction from the payment due to the “SELLER”.

	<p>(ii) "Provided that if any period of any delay has been caused by the "BUYER" to effect the payment to "SELLER" upon the acceptance of Goods Liquidated Damages on entitled by the "BUYER" shall be forfeited inconsideration of the delay occurred at this end.</p> <p>(iii) Liquidated Damages shall be calculated only on the balance number of days, having set off number of days delayed by the "SELLER" against the number of days, payments are delayed by the "BUYER"</p>
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Section VIII. Contract Forms

Table of Forms

- 1. Draft Contract Agreement**
- 2. Performance Security**

DRAFT CONTRACT AGREEMENT



CONTRACT

Between

**THE BUYER
SRI LANKA AIR FORCE**

for and on behalf of

**THE GOVERNMENT OF DEMOCRATIC SOCIALIST REPUBLIC OF
SRI LANKA**

and

MR. CARRYING ON BUSINESS UNDER THE NAME OF

.....

for the

**ANNUAL RATE APPROVAL FOR PURCHASE OF MT SPARES FOR TATA VEHICLES
AT SLAF YEAR 2025.**

**TENDER: -AHQ/24/PUB/MT/1008
CONTRACT NO:-SLAF/PD/PUB/...../2025**

Read and Understood (Bidder's Signature).....

**ANNUAL RATE APPROVAL FOR PURCHASE OF MT SPARES FOR TATA VEHICLES
AT SLAF YEAR 2025 (SLAF/PD/PUB/...../2025)**

This indenture is made and entered into on this day of **two thousand Twenty Five (2025)** between **MR.Carrying on Business Under the Name of** with other partner/s having its registered office at **No** and its heirs, executors and administrators of the first part, (hereinafter called and referred to as the “**SELLER**”)

and

The Commander of the Sri Lanka Air Force, Sri Lanka Air Force Headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura, Kotte and its successors in the said office for the time being acting herein for and on behalf of the **Government of Democratic Socialist Republic of Sri Lanka** of the second part (hereafter called and referred to as the —**BUYER**”).

Whereas the Departmental Procurement Committee of the Sri Lanka Air Force has approved by its letter **AHQ/24/PUB/MT/1006** dated December 2024 the tender for **Items** more fully described in the **Annex A** of this Contract (hereinafter referred to as the — **SCHEDULE OF GOODS**!) for the BUYER

and

Whereas the BUYER has agreed to procure the GOODS from the SELLER as per the tender referenced **AHQ/24/PUB/MT/1008** dated 2024 and the SELLER Offer dated 2024 for **the period of 2024 to 2024.**

and

That the SELLER shall supply the **SCHEDULE OF GOODS** more fully described in the **Annex A** of this Contract (hereinafter referred to as the “**SCHEDULE OF GOODS**”) to the entire satisfaction and quantities required by the BUYER subject to the conditions herein contained and in accordance with the tender document and other documents attached to this agreement, which are deemed to be and shall form part and parcel of this agreement.

In case of any discrepancy between the main body of the Contract and the documents mentioned above, the provisions of the main body of the contract shall prevail.

WITNESSETH

Now therefore it is hereby agreed as follows;

1. This contract comes into force immediately after being signed by the representatives of the two parties and shall remain valid until the final completion of the period mentioned above or the contract is terminated by the BUYER.
2. **The provision of the SCHEDULE OF GOODS shall be made by the SELLER at the rates more fully described in the Annex A.**

Read and Understood (Bidder’s Signature).....

3. The Goods supplied to the BUYER shall be within 14 days from the date of the order form.
4. The payments to be made to the SELLER upon presentation of invoices on for the SCHEDULE OF GOODS along with duly completed F 666 (Government Contractors 'Bill) in one copy subjected to 60 days of credit facility period.
5. The SELLER shall if so required by the BUYER appoints a representative to represent him in all matters relating to this contract as per the Article 15.
6. The quality and quantity of the SCHEDULE OF GOODS shall be the best in their respective kind and comply with the specification given by the BUYER.
7. The SELLER shall be totally responsible of the delivery of the SCHEDULE OF GOODS in good quality at the specified site of the BUYER.
8. The representative of the BUYER shall inspect the SCHEDULE OF GOODS and reserves the right to reject any SCHEDULE OF GOODS if he considers those to be inferior quality or condition.
9. The payment shall be made after the receipt and acceptance of SCHEDULE OF GOODS by the BUYER as per Article 08.
10. In the event the SELLER fails to supply the SCHEDULE OF GOODS properly, the BUYER shall be at the liberty to purchase such SCHEDULE OF GOODS elsewhere on account and at the risk of the SELLER at any price. In such an event, the BUYER may encash the Performance Security submitted by the SELLER and take any remedial action under this Contract.
11. In such an event, if the SCHEDULE OF GOODS purchased by the BUYER is obtained at excess cost (more than the contract price) the SELLER shall be liable to pay the BUYER such price and all expenses involved with such purchase together with a sum of Ten Percent (10%) of the invoice value for the first default and Twenty-Five Percent (25%) of the invoice value for each subsequent defaults as liquidated damages and not as a penalty for the partial failure of the Contract.
12. It is hereby expressly agreed between the parties to these presents that any of the SCHEDULE OF GOODS supplied by the SELLER, in the opinion of the BUYER to be of a quality inferior to that described in the schedule it shall be lawful for the BUYER in its discretion to ;
 - a. Reject the SCHEDULE OF GOODS
 - b. Warn the SELLER in writing
 - c. Reduce the price by Ten Percent (10%) from the invoice of the redelivered SCHEDULE OF GOODS confirming to the requirements of this Contract.

Read and Understood (Bidder's Signature).....

13. The SELLER shall employ only Sri Lankan labourers both skilled and unskilled in carrying out the work under this contract and such labourers shall be recruited as far as possible from the area in which the work is carried out. Also the SELLER shall ensure that its employees always bear their National Identity Cards in order to be produced to the Sri Lanka Air Force personnel prior to enter into any Air Force establishment and be adhered to the Orders and Regulations of the BUYER. Any failure on the part of the SELLER to fulfill the above conditions in the Contract shall the contract liable to cancellation.

14. The SELLER shall not without the consent and authority in writing of the BUYER, assign or sublet the contract or any part thereof. In this regard consent by the BUYER will not relieve the SELLER from full and entire responsibility for this agreement. The BUYER reserves the right to refuse to recognise a Power of Attorney issued by the SELLER to any person to carry out this contract on his behalf. The BUYER may for reasons, which appear to him sufficient give the SELLER notice in writing of its objections to the employment by the SELLER of any person specified in such notice and no such person shall be employed by the SELLER. The SELLER shall not employ any person suffering from an infectious disease. Breach of this provision shall render this contract liable for termination without compensation to the SELLER.

15. The SELLER shall inform the BUYER in writing the name/s of its authorised representative/s who shall represent the SELLER, prior to /during the execution of the contract.

16. The SELLER shall indemnify the Government of Sri Lanka against any claims for compensation by or in respect of any employee of the SELLER, under the Workmen's Compensation Ordinance No. 19 of 1934 or any other statutory amendment or modification thereof. Further, the SELLER shall indemnify the BUYER in respect of all claims, damages, compensation or expenses payable in consequence of any injury or accident caused by the SELLER.

17. The BUYER shall not be held responsible or liable for any damages that may be incurred by the SELLER as a result of war, disturbance, strikes, lock outs, earthquakes, fires, storms or floods or other hindrances or acts of God or beyond the control of the BUYER at any time during the tenure of this contract.

18. The SELLER shall furnish an unconditional, irrevocable Performance Security, in the form of a Bank Guarantee payable on first written demand by the BUYER on the basis that the SELLER has failed in his obligation to perform this contract in terms of the conditions of the present agreement, for the amount equal to Rupees This Performance Security shall be valid till 31st January 2023.

19. (a) In the event the SELLER fails to supply the SCHEDULE OF GOODS on due date or period and in the quantity and /or quality as ordered by the BUYER, he shall be held to have failed in the due performance of such orders and the BUYER may cancel such orders without sending any reminders to the SELLER. If the SELLER fails to supply the SCHEDULE OF GOODS continuously in above manner the BUYER may terminate the contract and demand damages without any notice to the SELLER. Further, Contract being so terminated the SELLER is liable to get his name placed in the list of Government Defaulting CONTRACTORS. Such failure will be considered a fundamental breach of the Contract and the BUYER reserves all right to forfeit the Performance Security of the SELLER forthwith on the first demand.

Read and Understood (Bidder's Signature).....

(b) The BUYER reserves the right to terminate the contract, without notice, for reasons of national security or any other reason as determined by the BUYER. In such an event, the BUYER or the Government shall not be held responsible or liable for any loss or damages caused to the SELLER by the reason of such termination.

(c) If the SELLER shall in any manner neglect or fail to carry on the work or performance of the terms of the agreement with due diligence or violates any of the terms of this agreement the BUYER shall be entitled to terminate the agreement and demand damages.

(d) In case of termination, the payment to which the BUYER may render itself liable under this Contract shall be deducted on behalf of the GOVERNMENT by the Secretary to the Treasury or by the BUYER as the case may be from all monies, then due or that any become due to the SELLER under the respective contract and from the Performance security forwarded by the SELLER.

20. The terms of this agreement shall be governed by the laws of the Democratic Socialist Republic of Sri Lanka.

21. For any disputes or difference arising between the parties out of or in connection with the contract, the parties agree to take appropriate measures to settle the dispute or disagreement which may arise out of or in connection with this contract by means of negotiation. If the dispute cannot be settled amicably this contract shall be governed by the laws of Sri Lanka to be dealt which by means of civil litigation in Courts of Sri Lanka.

22. In consideration of the mutual covenants herein contained, both the parties agree that the contents of this contract shall be treated as strictly confidential and shall not be disclosed by any party to any third party in whole or part without the prior written consent of the other party.

23. No variation in the terms of this contract may be effected unless such variation has first been accepted in writing by both the BUYER and the SELLER. Such variation shall be in writing in the form of an Addendum to this contract and shall form an integral part of this contract.

24. All notices to be served upon the SELLER shall be deemed to have been served if sent through registered post to the SELLER or left at (adders)

25.1 In the event that the “SELLER” is unable to deliver the Goods within the stipulated period of this Contract liquidated damages (LD) shall be incurred not as a penalty amounting to one - tenth (1/10) of one percent (1%) of the total cost of the delayed goods or service for every day of delay, subject to a maximum 10% of total contract value. Such damages shall be recovered by deduction from the payment due to the “SELLER”.

25.2 “Provided that if any period of any delay has been caused by the “BUYER” to effect the payment to “SELLER” upon the acceptance of Goods Liquidated Damages on entitled by the “BUYER” shall be forfeited inconsideration of the delay occurred at this end.

25.3. Liquidated Damages shall be calculated only on the balance number of days, having set off number of days delayed by the “SELLER” against the number of days, payments are delayed by the “BUYER”

Read and Understood (Bidder's Signature).....

26. All the Terms and Conditions of this contract have been read and understood and accepted and confirmed by both the party of the First part and the party of the Second part.

IN WITNESS WHEREOF the said BUYER and the said SELLER have herein to set their representatives hands in Jayewardenepura Kotte on the of Two Thousand Twenty-four (2024) for the SUPPLY OF SCHEDULE OF GOODS

.....
FOR AND ON BEHALF OF THE
PARTY OF THE FIRST PART

.....
(HAD DIAS)
Air Commodore
CHIEF PROCUREMENT OFFICER
FOR AND ON BEHALF OF THE
PARTY OF THE SECOND PART

Name : -

NIC No:-

Date :-/...../.....

Witness 1

Witness 1

Signature.....
Name.....
Address.....
Date.....

Signature.....
Name.....
Address.....
Date.....

Witness 2

Witness 2

Signature.....
Name.....
Address.....
Date.....

Signature.....
Name.....
Address.....
Date.....

Performance Bond No :-
Bank of issuing :-
Date of issue :-
Date of Expire :-
Performance Bond Amount Rs. :-

Read and Understood (Bidder's Signature).....

ANNEX —A’
TENDER:- AHQ/24/PUB/MT/1008
CONTRACT NO:-SLAF/PD/PUB/..../2025
Dated 2025

S/N	Description	D of Qty	Qty	Unit price without VAT (Rs.)% VAT (Rs.)	Total price with% VAT (Rs.)

- ❖ Delivery Period within 14 days from the date of an Order Form.
- ❖ Delivery destination shall be the mentioned in the Order Form.

.....
Date

.....
Signature of the Bidder
With seal
(If Applicable)

Read and Understood (Bidder’s Signature).....

Acceptable Format for Bid Guarantee

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated].

.....
..... [Issuing Agency’s Name, and Address of issuing Branch or Office].....

*Beneficiary: **Commander of the Air Force, Sri Lanka Air Force Headquarters, P.O. Box 594, Defence Headquarters Complex, Sri Jayewardenepura** [Name and Address of Employer]

Date:

Bid Guarantee No:

We have been informed that [name of Supplier] (hereinafter called “the Supplier”) has entered into File No. **AHQ/24/PUB/MT/1008** (reference number of the tender] dated with you, for the Supply of [name of contract and brief description] (hereinafter called “the Contract”).

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the supplier, we **(Bank Name)** [Name of Agency]
Hereby irrevocably undertake to pay you any sums not exceeding in total an amount of[Amount in figures][amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is 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, without your needing to prove or to show grounds for your demand or the sum specified therein.

[Signature]

Read and Understood (Bidder’s Signature).....