

ANDHRA PRADESH PUBLIC TRANSPORT DEPARTMENT (APSRTC).

Tender Notification No.---PSOI/3-Seater Chairs/6/26-27.

Sealed tenders are invited from the manufacturers/authorized distributors/sole selling agents for supply of **"3-Seater Chairs"** to reach **PURCHASE & STORES OFFICER(C)I, RTC House, PNBS, Vijayawada-520013**. The tenders, filled by the manufacturers/ authorized distributors/sole selling agents etc, shall accompany the latest authorization letter from their principals.

Last date for TENDER submission is **22.10.2026 by 14.30hrs.**

The detailed terms & conditions and full text of tender notification along with EMD/Tender fee are available on our web site www.apsrtc.gov.in

The tenderers shall download the tender form from our web site www.apsrtc.gov.in. The filled in tender documents shall be submitted along with EMD amount of **Rs.20,000/-** and Tender Fee of **Rs.1180/-** by way of separate DD's (2DD's) for each tender form drawn in favour of **"Public Transport Department, Government of Andhra Pradesh, Vijayawada-13, Current Account No.41314187169, IFSC Code: SBIN0020169, SBI, Seetharampuram Branch, Vijayawada"**.


Chief Controller of Stores


6/10/26

ANDHRA PRADESH PUBLIC TRANSPORT DEPARTMENT (APSRTC)

HEAD OFFICE : TELEX: 0866-2429400 /PHONE-0866 -2429401

PURCHASE SECTION , O/o the VC&MD, RTC House, PNBS, VIJAYAWADA – 13.

M/s.

ENQUIRY NO: PSOI/ 3-Seater Chairs/6/26-27.
Dt : 06 .10. 2026.

Dear Sirs,

In case you can supply and give immediate delivery of the following articles or commodity in the quantity mentioned below please quote your rates, affix signature on this enquiry form after filling it up for all details and send **sealed quotation** so as to reach us before **14.30 hrs** on **22.10. 2026.**

Your tender and the supply, in case your tender is approved will be subject to the terms and conditions on the enclosure. The enquiry covers will be opened on the same day at **15.00 hrs** at when you or your representative may be present.

el. lhh 6/10/26
PURCHASE & STORES OFFICER (C) I

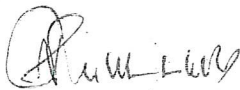
S. No.	Full description of commodity (or) articles	Quantity	Unit	Basic Rate /Unit (Rs. Ps.)	REMARKS
1	3-Seater Chairs	1823	Nos.		Annexure – A Specifications. Annexure – B Terms & conditions of the tender and supply. Annexure – C Questionnaire.
A) Brand of the product shall be furnished & Broachers shall be enclosed. B) Rates should be quoted on FOR destination . C) Warranty period should be minimum 2 years from the date of supply. D) All other terms & conditions as per the enclosure. E) The successful bidder shall emboss their brand name on each 3-seater chair.					
Supply Locations: Zonal Stores—Vijayawada, Vizianagaram, Nellore and Kadapa. Vijayawada—290nos., Vizianagaram—279nos., Nellore—683nos., Kadapa—571nos. Total—1823 Nos.					
NB: - Specific Rate of GST if applicable must be clearly indicated in the quotation.					

I/We hereby agree to supply to the Andhra Pradesh Public Transport Department the articles or commodity in the quantities mentioned above at the afore-mentioned reason and we further agree that our tender and supply, in case the purchase order is placed with us finally, will be governed by the terms and conditions enclosed. We further state that the quotation given above will stand good for a period of 6 months from the day the tenders are opened.

TENDERER'S SIGNATURE WITH SEAL

REVISED SPECIFICATION FOR 3 SEATER BENCHES

- The total size of the 3 seater made with MS round tubular frame of 42.40 mm OD of 2.6 mm thick : 1800 mm
- Size of Individual seater (3 Nos of Perforated CRCA sheet with 1.5mm thick) each sheet width of 460mm & length of 1metre from bottom to top : 460mm x 1000mm x 1.5mm thick
- Total Weight of 3 Seater : 44.31 Kgs
- Height of 3 Seater from Ground : 450mm at front & 400mm at rear
- Height of Main Frame : 660mm at rear and 360mm at front with 42.40mm OD of 2.6mm thick, over PP bush of 25mm with adjusters and required bolts & Nuts.
- The edges of both seating and backrest Perforated sheet/shell shall be finished with suitable curve
- In addition to the above, a central support is to be provided at the bottom of all seating system along 2000mm length with 26.9mm OD round tube of 2.3 mm thick to support at middle of the shells.
- 4 individual arm rests are placed at the sides and ends of seat with 28mm x 6mm of 1.5mm thick capsule tubes and welded to 8 Nos of 40mm Inner dia of 2mm thick MS round tube as sleeves to 42.40mm OD MS round tube with required shape.
- Arms are to be provided in between individual seats and at ends total 4 Nos made of oval/capsule shape tubes of length 600mm with a thickness of 1.50 mm.
- The 3 seats are to be supported by 42.40mm OD of 2.60mm thick legs and 4 sides of shell are surrounded by 21.30 mm OD round MS tube of 2mm thick.
- All MS members are to be pre-treated before powder coating and the colour may be decided as per the suggestions of the Authorities.
- Tolerance on weight shall be plus or minus 2.5%


AE/PNBS


Dy. EE(Civil)/ HQ


EE (HQ)/VJA

GENERAL TERMS AND CONDITIONS OF THE TENDER AND SUPPLY.

1. Sealed tenders are invited for the supply of **“3-Seater Chairs”** from the Manufactures/Authorised Distributors/ Sole selling Agents. The specifications and approximate requirements are shown in the enquiry form. But it must be distinctly understood that the demands must necessarily fluctuate and no definite quantities can be guaranteed. The quantity indicated is subject to variation by **20% more or less**. Enquires must be returned in a closed sealed cover addressed to the Purchase Officer-C1/APPTD/ RTC House/ PNBS/VJA-13 . Tenders due on different dates should not be sent in one cover. Quotations received after the stipulated date and time will be rejected.

2. Offers, which are not sent in the APPTD enquiry form or in which condition of enquiry form are modified may be rejected. Tenderers are requested to return the enquiry form even when they are unable to quote, duly writing the words **“NO QUOTATION”** or **“REGRET”**.

3. The unit and rate shall either type written or neatly hand written in ink. The unit and rate should be entered both in figures and words. Alterations, if any, should be duly attested by the tenderer before submission of tender.

4. The rate must be for unit specified and quoted on **“FOR: Destination”** basis only.

5. GST and other charges shall be quoted specifically.

6. All forms of discount shall be mentioned specifically.

7. **Supplies shall be made strictly as per the specifications laid down in the Enquiry/PO or as per the sample submitted and approved. If the supplies are not as per specifications / samples submitted, the supplies shall be rejected.**

8. Lead time required for commencing supply and the supply capacity shall be indicated specifically.

9. Price variation clause is not acceptable.

10. Brand / make of the product shall be indicated.

11. Validity: The offer shall be valid for a period not less than **6 months** from the date of opening of tenders for the placement of Purchase Order. The rates shall be kept firm for the quantity of the Purchase Order or till such period of 12 months from the date of Purchase Order whichever is later. However, the variation in statutory levies if any during this period shall be accepted subject to prior approval.

12. Tender Fee: Rs.1,180/- (Rupees One thousand One Hundred and Eighty Only) as **Tender Fee (non-refundable)** by way of demand draft in favour of “Public Transport Department, Government of AP, VIJAYAWADA-13. The Demand Draft should be enclosed to the quotation (cheques are not acceptable), failing which your quotation will be ignored.

13. E M D: A sum of Rs. 20,000/- (Rupees Twenty Thousand Only) should be paid towards **Earnest Money Deposit** by way of demand draft in favour of “Public Transport Department, Government of AP, VIJAYAWADA-13. The Demand Draft should be enclosed to the quotation (cheques are not acceptable), failing which your quotation will be ignored. No interest there on will be payable on the EMD. The EMD amount will be refunded to the firms after finalization of tender.

14. The APPTD reserves the right to cancel the tenders, without assigning any reasons and to call for fresh quotations. The APPTD also reserves the right to reject any or all the offers received, without assigning any reasons.

15. In case tenderer fails to supply ordered material in time or fails to supply the material as agreed, the Corporation reserves the right to Purchase the ordered material elsewhere and recover the extra expenditure incurred, if any, from the tenderer.

16. Material shall be supplied to the respective unit strictly as per the delivery schedule.

17. In regard to suitability / acceptance of the material, the opinion of the respective Inspecting Authority, as communicated by the respective Stores Officer shall be final. The tenderer shall replace the rejected material or reimburse the cost of rejected material, if paid in advance.

18 Payment : 100% payment within 30 days from the date of supply and suitability of material.

19. Security Deposit: 5% of the total order value by way of demand draft (or) BG drawn in favour of " Public Transport Department, Government of A.P, Vijayawada-13, covering warranty period 2 years and additional 3 months i.e., 27 months from the date of issue of BG.. The security deposit amount will be refunded after completion of warranty period.

20. All bills for payment shall be submitted directly to respective Accounts Officers, along with the tenderers copy of R.O. in case of credit payments. All payments will be arranged through online payment only. The suppliers are requested to submit one cancelled original cheque along with Bills/ Invoices.

21. Tenderer or his authorized representative may be present at the time of tender opening. No further enquires in this regard will be entertained.

22.(a). Whenever firms are asked to submit samples along with the tender and tested, the firm shall bear the test charges.

(b). whenever random samples are tested out of supplies made by the firm, the test charges will be borne by the corporation when the samples meet the specifications, as applicable, when the samples fail to meet the specifications. The supplier should bear the Test Charges.

23. Ex-stock offer requested for immediate / staggered supply.

24. All disputes or litigations are subject to the jurisdiction of Amaravathi, AP State.

25. FOR: Destination. (3-Seater Chairs---1823Nos.)

Zonal Stores/Vijayawada---290 Nos.

Zonal Stores/Vizianagaram---279 Nos.

Zonal Stores/ Nellore -- ----- -683 Nos.

Zonal Stores/Kadapa-----571 Nos.

Total----- 1823 Nos.

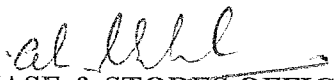
26. Warranty: Minimum 2 Years from the date of supply.

27. Confirmation: The successful bidder shall confirm their acceptance within 7 days and submit Security Deposit amount within 14 days after receipt of LOI.

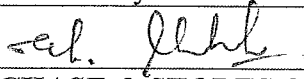
28. **Supply:** The successful bidder shall complete the supply of order quantity **within 6 weeks** from the date of receipt of Purchase Order.

29. The successful bidder shall **emboss** their brand name on each 3-seater chair.

30. The administration does not bind itself to accept the lowest or any other tender for the whole or part of the requirements mentioned in the schedule. The Managing Director reserves the right to distribute the order item by item or parts of item and has also the right of rejecting all or any item without assigning any reasons thereto. His decision shall be final and legally binding on the tenderers. Tenderers are at liberty to quote for whole or any portion of the tender but for the full quantity of individual item or items.


PURCHASE & STORES OFFICER / C1.

TENDERERS SIGNATURE WITH SEAL.

ANDHRA PRADESH PUBLIC TRANSPORT DEPARTMENT			
TENDER NO. PSOI/3-Seater Chairs/6/26-27 (Questionnaire)			
TO BE FILLED AND RETURNED ALONG WITH YOUR QUOTATION			
1	SGST/CGST/IGST % AND AMOUNT	::	-----%(Inclusive / Extra)
2	HSN Code		
3	GST Regn.No (Copy of GST Regn. Shall be enclosed)	::	
4	Installation Charges		
5	Other Charges if any applicable	::	-----%(Inclusive / Extra)
6	Payment Condition	::	
7	Validity of Quotation	::	
8	Brand / Model Offered	::	
9	YOUR MANUFACTURERS NAME	::	
10	PERMANENTLY REGISTERED WITH SMALL SCALE INDUSTRIES/NSIC OR NOT	::	
11	BULK DISCOUNT IF ANY	::	
12	F O R Condition	::	
13	WHETHER TENDER CONDITONS SIGNED & RETURNED	::	
14	WHETHER INCOME TAX CLEARANCE CERTIFICATE SUBMITTED OR NOT	::	
15	DELIVERY TIME(Required for supply)	::	
16	WARRANTY PERIOD	::	
17	Annual Turnover	::	
18	EARNEST MONEY DEPOSIT –ENCLOSED OR NOT (furnish DD No & date)	::	
19	RTGS Particulars: 1) Bank Name 2) BrancName 3) Bank No 4) IFSC Code 5) PAN No		
20	Contact Person : Name & Ph.no.		
IMPORTANT NOTE: 1) QUOTATIONS WILL NOT BE CONSIDERED, IF THIS FORM NOT FILLED IN COMPLETELY AND NOT ACCOMPANIED ALONG WITH YOUR TENDER. Mention % of GST even if included in your Quote. 2) Sample invoice copy shall be submitted duly attested.			
SIGNATURE OF THE TENDERER.		 PURCHASE & STORES OFFICER(C) I.	