



Association of State Road Transport Undertakings

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Ref.ASRTU/SC (S&C) 01500/ 4 / T0138 - 1/2018-2019/34

5-4-2018

CONTRACT

TO ALL MEMBER STUs

NAME OF ITEM : 01500 BRAKE LININGS & CLUTCH FACINGS AND THEIR RIVETS
NAME OF SUPPLIER : T0138 M/S THERMO FAB INDUSTRIES
PERIOD OF CONTRACT : 01/02/2018 TO 30/11/2019

Ref : 1. National Competitive Bid No. : 2/2017 opened on 10/10/2017
2. For Terms & Conditions of Tender refer vol. 4 at www.asrtu.org.
3. Agenda & Minutes of 248 th Standing Committee (S&C) held at Aurangabad on 5th & 6th Jan. 2018
4. Firm's acceptance letter no. Nil Dated :-14/10/2017
5. Rebate Cleared up to- ~~Nil~~ NIL
6. Advance Test Charges paid As per Tender Statement

Sir,

M/s THERMO FAB INDUSTRIES has participated in our Tender cited at sr. no. 1 above and has accepted the Terms and Conditions contained in the Bid document circulated vide sr. no. 2 above (also available on ASRTU web site in Volume-4), which shall form an integral and inseparable part of the present contract made herein.

Applicable vital terms & conditions are enclosed as part of this contract at Schedule "4".

This contract is established with this firm as per acceptance of terms, conditions and rates by the Standing Committee (S&C), ASRTU as per enclosed Annexure to Schedule "4".

STUs are requested to avail this Contract for purchase of items as approved in the contract during the contract period.

The decisions taken by SC (S&C) application wise, items quoted and finally approved /accepted for issue of this contract are tabulated below:

Secretary SC (S&C)

Sr. AD (Audit)

AD (RC)

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Developed by AD(IT)

S.No	Sub Group Name (Code) and Meeting Ref. No.	General	Qtd Item	Eligible Item			
1	BRAKE LINING SETS - ASBESTOS FREE (AS:307:81:MAR:2014) (01502 & (248.4.23))	AWARD TRC	72	72			

(Smt- Simultaneously testing- The firm is advised to test at least two samples during the contract period)

Kindly acknowledge receipt of this contract.

Yours faithfully,


Secretary,
Standing Committee (S&C)

encl:Schedule " 4 "

Copy to :

1. M/S THERMO FAB INDUSTRIES
P O MAJARA, Niranjanpur,
Dehradun
Uttarakhand.
248171
2. Sole Selling Agent (If any) Not Applicable
3. All Contract holder firms of this group (As per enclosure)

Note:

a) M/s THERMO FAB INDUSTRIES is requested to send the "Quarterly payment received statement" within 30 days by the end of each quarter along with Secretarial Rebate of ASRTU as per clause No. 17 of this contract to the Secretary, Standing Committee (S&C) , ASRTU, New Delhi If no payment is received during the quarter even then the firm should submit NIL statement in the prescribed format.

b) The firm should arrange acknowledgement and acceptance to this contract within 15 days positively. If ASRTU doesnot receive any communication on this contract within 15 days, it will be presumed that the terms, conditions and rates laid down in this contract are acceptable.


Secretary SC (S&C)


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AD (RC)

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1. Period of Contract 01/02/2018 To 30/11/2019

The orders can be placed upto last date of the Contract period, however, the delivery period of the supplies should not be later than three months from the last date of contract period.

2. Name & address of the Manufacturer

a) Registered office address

THERMO FAB INDUSTRIES
P. O. Majra Niranjapur
DEHRADUN
UTTARAKHAND
248171

Std Code

0135

Tel.No

2620867, 6543259

Contact Person

Vishal Dawar

Contact No.

9412058999

b) Factory office address

P. O. majra Niranjapur
DEHRADUN
UTTARAKHAND
248171

Std Code

0135

Tel.No

9412058999

Email

vishal.dawar@rediffmail.com

c) Sole Selling

Not Applicable

Agent/Distributor where
order to be placed (if
applicable)

3. Brand

TFX, LAZER & RED BRAKE LININGS

4. Specifications

ASRTU Specifications are listed at Annexure.

5. Price

F.O.R Destination as per Annexure Schedule

6. F.O.R. Term:

- For consignment value less than Rs.20,000/- for a single destination will be treated on Ex-works basis i.e. freight, packing & forwarding, transit insurance and bank charges will be applicable as extra.
- For consignment value above Rs.20,000/- F.O.R. Terms applicable will be F.O.R. destination, i.e. freight, packing & forwarding, transit insurance and bank charges will be borne by the supplier
- Wherever the F.O.R term is For-destination, the firm can offer special discount for F.O.R Ex-works

Secretary *SE(S&C)*

SR
Sr.AD(Audit)

AD
AD(RC)

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7. Fall Clause

The firm shall inform ASRTU in writing within 30 days positively from date of submitting lower rate(s) and/or any better terms & conditions offered to any of member STUs or any Govt./Semi Govt. owned organization directly or by any of its Sole Selling Agent/Distributor for which this contract is established.

ASRTU shall have the right to take any action as stipulated under Fall Clause of tender documents in the event of firm not informing the lower rate(s) and/or any better terms & conditions within 30 days positively.

An **AFFIDAVIT** to this effect is already obtained with the tender

The purchasing STU shall ensure that the details of lower rates and/or better terms than those agreed in this contract if offered by the firm are duly communicated to ASRTU without delay.

8. Payment Terms

(a) 2% Cash discount on total invoice value for 100% payment through bank, if documents are retired by STUs within 15 days from the date of receipt of the intimation from the collecting bank or 15 days from the actual date of receipt of consignment at the destination (at transporter's godown) whichever is later.

(b) Bank Commission/Charges, if any will be borne by the firm.

(c) The firm shall also furnish the security deposit to the extent of 5% in case of Rate Contract holder firm and 7.5% in case of Trial Rate Contract holder firm, of the value of the orders or Rs.75, 000/- whichever is lower, if asked by the STU. The Security deposit could be in the form of bank guarantee

(d) Notwithstanding the above clauses, the STUs are left with the option of deciding/negotiating the value of security deposit based on the quantum and value of the orders placed by them.

(e) Member STUs may also negotiate the payment term with the supplier mutually acceptable to both.

(f) Where the firm experiences difficulties in realizing payment from member Undertakings, it may choose to request the Chief Executives of the member Undertakings concerned and also the Secretary, Standing Committee(S&C). If the payment still remains outstanding the contract holder has the following remedies;

I. If the payment remains outstanding for more than one month, give request letter to the Chief Executives of concerned Undertakings asking for immediate payment and advise them that future supplies would be made only with 100% payment terms. The supplier shall be allowed to apply 100% Payment Terms on all future supplies to concerned STUs only till the dispute regarding outstanding payment is resolved and after that the supplier shall automatically revert back to the existing approved payment terms for future supplies.

II. Even after such a notice, if the outstanding continues for another month, it may give notice to the concerned Undertaking by charging interest at 12.00% p.a. on such amount remaining outstanding with request that future supplies will be with advance payment against Performa invoice.

III. It may invoke Arbitration Clause as mentioned at Clause 13 of General Conditions of Supply in those cases where STU concerned and the supplier have agreed to the applicability of this clause.

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9 .Details of Volume Discounts(if any)

Single Order quantity/value Discount

NIL

Annual quantity/value Discount

NIL

Ex-works Discount Nil

Note: The annual Volume Discounts shall be applicable for total business awarded by different Zones/ Units/ Divisions/ Regions of individual STUs, during 12 months from the date of commencement of the contract.

10.Taxes & Duties- extra as applicable at the time of supply : (in %)

GST

- 28%

A & N frieght- 10% EXTRA

If there are any changes in Excise Duty and taxes, it will be the responsibility of the firm to immediately inform the change to ASRTU and concerned STU so as to get it amended before executing supplies.

11. Price Variation Clause (i - General)

- a) In General no price increase will be allowed for the first year of contract period.
- b) For the second year of the contract period, a price increase, on request of the supplier, may be considered and decided by Price Revision Sub-Committee (PRSC) /SC(S&C) on account of increase in the prices of raw materials, Govt. levies and other input cost.
- c) In the event of reduction of Govt. levies, taxes and inputs cost during the pendency of the contract, the firm shall have to furnish the details of such reduction in prices to ASRTU immediately. In absence of such information from the firm, Secretary, SC (S&C) will be at the liberty to reduce the rates from suitable date.
- d) Once the price increase during the contract period is granted by PRSC to the firm, the firm should hold the prices firm for the period of minimum six months from the date of grant of price increase.
- e) The date of applicability of price revision will also be decided by the PRSC. However, the pendency of any claim or dispute on Price Variation or price Revision shall not relieve the supplier from the obligation to supply the contracted stores in accordance with the delivery schedule at the existing prices with the existing terms and conditions. (Refer Clause no. 2 of General Conditions of Supply)

(ii-Specific to Contract)

The Prices are quarterly adjustable (upward/downward) based on the average MoCI index for Iron & semis/ Pig Iron/Finished Product. Increase/ Decrease on the Prices are applicable only when the variation in average index of MoCI is 5% or more from the base index.)

12. Quantity :

Manufacturing capacity : 904896 Pcs /PA
Maximum quantity offered to STUs : 689472 Pcs /PA

13. Delivery Period: (from the date of receipt of confirmed order)

15 To 30 Days

14. Use of the product as O.E

: TATA -> No

LEYLAND -> No

(Firm is having O.E. status for the items marked * in item schedule. The Sr. No. of the OE items have further be indicated at the end of schedule for more clarity).

Secretary SC(S&C)

Sr.AD(Audit)

AD(RC)

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15. Whether the firm is having NO
TS-16949 Certification :

16. whether the firm registered with :
the DGS&D No

(17) ASRTU SECRETARIAL ADMINISTRATIVE REBATE PAYMENT :

A) The supplier shall pay 2% Secretarial Administrative Rebate, unless otherwise specified, on value of invoice (Basic Rate exclusive of Taxes, if any,) on all supplies made to the STUs plus GST (as applicable) calculated on Gross Rebate amount, within the due period as specified in clause 17(C). The condition of payment of 2% rebate to ASRTU includes the supplies made in following situations:

- i. Supplies made against the Rate Contract/Trial Rate Contract finalized by ASRTU.
- ii. Supplies made against contracts finalized by member STUs on the basis of open/limited tenders invited by them for the same specifications/slightly modified specifications.
- iii. Supplies made against negotiated rates, turnover discounts per annum basis/volume discounts etc. finalized by STUs. The declaration to this effect has already been obtained from the firm.

The ASRTU shall have the right to deduct the outstanding payment due from the firm from the deposits available with ASRTU or take any action as deemed fit in the event of not informing/making full rebate payments by the firm (including its appointed distributor/ sole selling agent) for all the supplies made to STUs under above situations.

All member STUs through their nodal officers are requested to send their payment released details (including divisions, depots and workshops) in favour of the firm on monthly basis in the prescribed format, along with declaration certificate to the Secretary, Standing Committee (S&C) office, ASRTU at New Delhi.

(B) Minimum Amount of Rebate Payable to ASRTU

All the suppliers/contract holders shall pay a sum equivalent to 2% (two percent) unless otherwise specified plus GST (as applicable) on Gross Rebate amount on all supplies made to the ST Undertakings. However, it is essential for all the contract holders to pay a minimum secretarial administrative rebate to ASRTU irrespective of the sales made by the firm to STUs in the following manners:

- i. Long Term Rate Contract holder shall pay minimum rebate of Rs.1 lac per annum plus GST (as applicable).
- ii. The contract holder shall have to pay a minimum rebate plus GST equaling to EMD per contract for two years contract period (as applicable).
- iii. In case of issue of contract for the period of one year, the value of minimum rebate plus GST required to be paid during the contract would be 50% of the EMD amount.

Payment of rebate amount as mentioned above at (17) (A) & (B) shall be a pre-requisite for timely issuance of new contract, up-gradation of contract and issue of any circular in favour of the firm during the period of contract, etc.

Supplier would be responsible for providing correct and timely information for enabling ASRTU to undertake GST compliance. Supplier shall comply with all the compliance requirements under GST Law.

C) Provisions of Incentive/Penalty for Rebate Payment

- i. The payment as defined at 17 (A) above is to be made on quarterly basis. To relieve hardship to suppliers, a provision has been made that suppliers can pay secretarial rebate to ASRTU on the basis of actual PAYMENT RECEIVED by them during the quarter. However, for the supplies made during the quarter and if payment is not received in the same quarter, the supplier can release the rebate payment in the quarter when the payment is actually received.
- ii. This quarterly rebate payment to ASRTU shall be accompanied with the information in the prescribed Proforma stating the payments received from Member STUs during the respective quarter certified by the supplier's auditor, along with declaration certificate by supplier.

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Sr.AD(Audit)

AD(RC)

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iii. The rebate payment plus GST along with requisite information/certificate shall be provided to ASRTU office within one month from the end of the respective quarter. An incentive of 5% of the rebate amount paid within the prescribed time of one month will be allowed to be adjusted by the firm during releasing of rebate for next quarter. Supplier has to pay interest (applicable as per GST Act) on GST amount received after the above due month.

iv. The payment of rebate shall be made by way of Demand Draft/Local Cheque payable at New Delhi and no outstation cheque will be accepted.

v. If the supplier fails to make the payment of rebate within two months from end of the respective quarter, simple interest @ 12% p.a. plus GST* will be levied on the delayed Rebate payment.

The quarterly Rebate paid by the supplier is reconciled with the information received from STUs. On such reconciliation if some outstanding is raised and the same is paid by supplier at a later date, simple interest (inclusive of penal interest) @ 18% plus GST* will be levied on the delayed Rebate payment.

(* As per GST rules, GST is applicable on the transaction value which includes interest and penalty)

The supplier is also liable for payment of interest on GST as mentioned at 17(C) (iii) above and statutory penalty if any arises due to delayed payment made on their part.

vi. If the supplier fails to make payment even within six months from the date of completion of the quarter, their contract (RC/TRC) may be converted into Provisional contract for the period of 3 months stating the reason that "due to non-payment of ASRTU secretarial rebate, the contract is converted into provisional contract". However, the levy of 12% interest along with interest on GST due as applicable as per clause (C) (V) will continue during the provisional contract period also.

vii. If the supplier finally fails to pay the rebate amount even during the provisional contract period i.e. within the 9 months of completion of the quarter, the contract thereafter may be suspended.

viii. Restoration of the original status to such supplier will only be with approval of SC(S&C) and on full and final clearance of all dues of ASRTU with interest for delay in payment.

REMARKS:-

If the supplier finally fails to pay the rebate to ASRTU then purchasing STUs will be requested to deduct the ASRTU estimated rebate value from their payable bills to the firm (like pending bill, security deposit, etc.) and send to ASRTU under intimation to the firm.

18. Jurisdiction of court:

Any dispute arising between the ASRTU and any tenderer shall lie within the jurisdiction of courts within the NCT of Delhi.

19. Other condition:

(a) The firm agrees to abide by the condition of the tender and general conditions of supply of the Rate Contract. However they should not be inconsistent or repugnant to the provisions in this Schedule.

(b) The firm agrees to complete all the outstanding orders against the last Year's Rate Contract providing for supplies within a period of three months from the last date of the contract period at the last year's contract rates or at the rates of New Rate Contract whichever may be lower.

(c) The Bank Guarantee if demanded be submitted at the Corporate level or at the Head Office level of the individual STU and not at the various purchasing units of the STU.

(d) Deletion of items from the contract

On receipt of consecutive Three "C" graded test reports for the same item, the item will be deleted from the contract, in line with the policy laid down by the Standing Committee(S&C).

The deleted item is eligible for restoration on receipt of consecutive 2 "A" Grade Test Reports for same item and part number.

20. Remarks if any:

~~Secretary~~ SC(S&C)

~~Sr. AD~~ (Audit)

~~AD~~ (RC)

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T0138 THERMO FAB INDUSTRIES



Ref.ASRTU/SC(S&C)/ 01500 / 4 / T0138 - 1 / 2017-2019

Manufacturer of 01502 BRAKE LINING SETS - ASBESTOS FREE (AS:307:81:MAR:2014)

Sno	Sch No	Item Id	Partno	Description	Basic Price/ Each/Set in Rs F.O.R DESTN. (Excl of GST)
1	98	81061401015 02000000	2573 4213 0124	BRK LINING FRONT STD TATA 1510 - TT/PP/SM/1	749.06
2	99	81061402015 02000000	2573 4213 0125	BRK LINING FRONT (OS 1 MM) TATA 1510 - TT/PP/SM/1	842.60
3	100	81061403015 02000000	2573 4213 0126	BRK LINING FRONT (OS 2 MM) TATA 1510 - TT/PP/SM/1	926.86
4	101	81061404015 02000000	2573 4233 0124	BRK LINING REAR STD TATA 1510 -TT/PP/SM/2	805.89
5	102	81061405015 02000000	2573 4233 0125	BRK LINING REAR (OS 1 MM) TATA 1510 - TT/PP/SM/2	905.80
6	103	81061406015 02000000	2573 4233 0126	BRK LINING REAR (OS 2 MM) TATA 1510 - TT/PP/SM/2	990.05
7	106	81061409015 02000000	2573 4213 6352	BRAKE LINING OS 2 MM FRONT TATA -TZ/1/1	626.00
8	110	81061520015 02000000	8854 4201 1613	BRK LINING SET S CAM FR STD ASB TATA 12 M BUS	765.36
9	111	81061521015 02000000	8854 4202 1613	BRK LINING SET S CAM FR IST O/S TATA 12 M BUS	815.22
10	112	81061522015 02000000	NPN	BRK LINING SET S CAM FR IIND O/S TATA 12M BUS	1,169.61
11	113	81061523015 02000000	NPN	BRK LINING SET S CAM FR IIIRD O/S TATA 12M BUS	1,211.24
12	114	81061524015 02000000	8854 4204 1616	BRK LINING SET S CAM RR STD ABS TATA 12 M BUS	1,307.83
13	115	81061525015 02000000	8854 4205 1616	BRK LINING SET S CAM IST O/S ABS TATA 12 M BUS	1,435.44
14	116	81061526015 02000000	NPN	BRK LINING SET S CAM IIND O/S ABS TATA 12 M BUS	1,570.86
15	117	81061527015 02000000	NPN	BRK LINING SET S CAM IIIRD O/S ABS TATA 12 M BUS	1,457.00

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ANNEXURE TO SCHEDULE " 4 "

T0138 THERMO FAB INDUSTRIES

Manufacturer of 01502 BRAKE LINING SETS - ASBESTOS FREE (AS:307:81:MAR:2014)

Sno	Sch No	Item Id	Partno	Description	Basic Price/ Each/Set in Rs F.O.R DESTN. (Excl of GST)
16	118	81061528015 02000000	2880 4299 0101	1618/C TATA FRONT BRAKE LINING STD (MARCOPOLO)	769.17
17	119	81061529015 02000000	2880 4299 0102	1618/C TATA FRONT BRAKE LINING I O/S (MARCOPOLO)	866.00
18	120	81061529015 02000101	2880 4299 0103	1618/C TATA FRONT BRAKE LINING II O/S (MARCOPOLO)	974.00
19	121	81061530015 02000000	2880 4299 0105	1618/C TATA REAR BRAKE LINING STD (MARCOPOLO)	769.00
20	122	81061531015 02000000	NPN	1618/C TATA REAR BRAKE LINING I O/S (MARCOPOLO)	866.00
21	123	81061532015 02000000	2880 4210 6301	KIT FR BRAKE LINING SET STD (BIL) TATA 1618 FE SLF	606.00
22	124	81061533015 02000000	2880 4210 6302	KIT FR BRAKE LINING SET O/S-1 (BIL) TATA 1618 FE SLF	551.00
23	125	81061534015 02000000	2880 4210 6303	KIT FR BRAKE LINING SET O/S-2 (BIL) TATA 1618 FE SLF	805.00
24	127	81061536015 02000000	2880 4230 6301	KIT RR BRAKE LINING SET STD (BIL) TATA 1618 FE SLF	817.00
25	128	81061537015 02000000	NPN	KIT RR BRAKE LINING SET O/S-1 (BIL) TATA 1618 FE SLF	1,170.00
26	129	81061538015 02000000	NPN	KIT RR BRAKE LINING SET O/S-2 (BIL) TATA 1618 FE SLF	1,300.00
27	148	82031701015 02000000	P3601351	BRAKE LINING SET 5" FRONT STD LEYLAND - AL/TP/SM/1&2	628.00
28	149	82031702015 02000000	P3601451	BRAKE LINING SET 5" FRONT OS 1/32" LEYLAND AL/TP/SM/1&2	694.00
29	150	82031703015 02000000	P3601551	BRAKE LINING SET 5" FRONT OS 1/16" LEYLAND - AL/TP/SM/1&2	747.00
30	151	82031704015 02000000	P 3604051	BRAKE LINING SET 5" FRONT OS 1/8" LEYLAND AL/TP/SM/1&2	791.00

Secretary S&C

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ANNEXURE TO SCHEDULE " 4 "

T0138 THERMO FAB INDUSTRIES

Manufacturer of 01502 BRAKE LINING SETS - ASBESTOS FREE (AS:307:81:MAR:2014)

Sno	Sch No	Item Id	Partno	Description	Basic Price/ Each/Set in Rs F.O.R DESTN. (Excl of GST)
31	152	82031705015 02000000	P0910651	BRAKE LINING SET 5" FRONT STD LEYLAND - RW/17/18/1	723.00
32	153	82031706015 02000000	P 3603451	BRAKE LINING SET 5" FRONT O/S 1/32", LEYLAND RW/17/18/1	769.00
33	154	82031707015 02000000	P 3603551	BRAKE LINING SET 5" FRONT O/S 1/16", LEYLAND RW/17/18/1	791.00
34	155	82031708015 02000000	P 3604251	BRAKE LINING SET 5" FRONT O/S 1/8", LEYLAND RW/17/18/1	861.00
35	156	82031709015 02000000	P3601651	BRAKE LINING SET 7" REAR STD LEYLAND - AL/TP/SM/3&4	747.00
36	157	82031710015 02000000	P3601751	BRAKE LINING SET 7" OS 1/32" REAR LEYLAND - AL/TP/SM/3&4	818.00
37	158	82031711015 02000000	P3601851	BRAKE LINING SET 7" OS 1/16" REAR LEYLAND - AL/TP/SM/3&4	872.00
38	159	82031712015 02000000	P 3604151	BRAKE LINING SET 7" OS 1/8" REAR LEYLAND AL/TP/SM/3&4	937.00
39	160	82031713015 02000000	P3602351	BRAKE LINING SET 7" STD REAR LEYLAND - AL/TP/AA/3&4	775.00
40	161	82031714015 02000000	P 3603851	BRAKE LINING SET 7" OS 1/32" REAR LEYLAND AL/TP/AA/3&4	851.00
41	162	82031715015 02000000	P 3603951	BRAKE LINING SET 7" OS 1/16" REAR LEYLAND AL/TP/AA/3&4	877.00
42	163	82031716015 02000000	P 3604451	BRAKE LINING SET 7" OS 1/8" REAR LEYLAND AL/TP/AA/3&4	910.00
43	164	82031733015 02000000	P0910751	BRAKE LINING STD REAR LEYLAND-RW/19/20/1	705.00
44	165	82031734015 02000000	P0910751	BRAKE LINING OS-1/8" REAR LEYLAND-RW/19/20/1	743.00
45	166	82031735015 02000000	P0910751	BRAKE LINING OS-1/16" REAR LEYLAND-RW/19/20/1	758.00

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ANNEXURE TO SCHEDULE "4"
T0138 THERMO FAB INDUSTRIES

Manufacturer of 01502 BRAKE LINING SETS - ASBESTOS FREE (AS:307:81:MAR:2014)

Sno	Sch No	Item Id	Partno	Description	Basic Price/ Each/Set in Rs F.O.R DESTN. (Excl of GST)
46	167	82031736015 02000000	P0910751	BRAKE LINING OS-1/32" REAR LEYLAND-RW/19/20/1	785.00
47	168	82031820015 02000000	P 1609354	BRK LINING SET FRT STD 12 M BUS, LEYLAND ALT. P 4317151, P 1613751	1,056.00
48	169	82031821015 02000000	P 1609454	BRK LINING SET IST O/S 12 M BUS, LEYLAND ALT. P 1613851	1,148.00
49	170	82031822015 02000000	P 1609554	BRK LINING SET IIND O/S 12 M BUS, LEYLAND ALT. P 1613951	1,245.00
50	171	82031823015 02000000	P 3601651	BRK LINING SET REAR STD 12M BUS, LEYLAND	1,291.00
51	172	82031824015 02000000	P 3601751	BRK LINING SET REAR IST O/S 12M BUS, LEYLAND	1,441.00
52	173	82031825015 02000000	P 3601851	BRK LINING SET REAR IIND O/S 12M BUS, LEYLAND	1,541.00
53	174	82031826015 02000000	P 0960251	KIT 7" HLP RR BRAKE LINING STD FOR AL SLF	1,126.00
54	175	82031827015 02000000	P 0966351	KIT 7" HLP RR BRAKE LINING OS-1 FOR AL SLF	1,169.00
55	176	82031828015 02000000	P 0966451	KIT 7" HLP RR BRAKE LINING OS-2 FOR AL SLF	1,256.00
56	177	82031829015 02000000	P 0960151	KIT 6" HLP RR BRAKE LINING STD FOR AL SLF	974.00
57	178	82031830015 02000000	P 0966151	KIT 6" HLP RR BRAKE LINING OS-1 FOR AL SLF	1,180.00
58	179	82031831015 02000000	P 0966251	KIT 6" HLP RR BRAKE LINING OS-2 FOR AL SLF	1,245.00
59	180	82031832015 02000000	P 3609651	6" FRONT BRAKE LINING SET STD BS-II AL	715.00
60	181	82031833015 02000000	P 3612851	6" FRONT BRAKE LINING SET O/S-1 BS-II AL	760.00

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ANNEXURE TO SCHEDULE " 4 "

T0138 THERMO FAB INDUSTRIES

Manufacturer of 01502 BRAKE LINING SETS - ASBESTOS FREE (AS:307:81:MAR:2014)

SnO	Sch No	Item Id	Partno	Description	Basic Price/ Each/Set in Rs F.O.R DESTN. (Excl of GST)
61	182	82031834015 02000000	P 3612951	6" FRONT BRAKE LINING SET O/S-2 BS-II AL	834.00
62	183	82031835015 02000000	P 3613051	6" FRONT BRAKE LINING SET O/S-3 BS-II AL	888.00
63	184	82031836015 02000000	P 3610351	KIT 8" HLP REAR BRAKE LINING (10 HOLE) STD, LEYLAND	1,294.00
64	185	82031837015 02000000	P 3616051	KIT 8" HLP REAR BRAKE LINING (10 HOLE) IST O/S , LEYLAND	1,441.00
65	186	82031838015 02000000	P 3616151	KIT 8" HLP REAR BRAKE LINING (10 HOLE) IIST O/S , LEYLAND	1,603.00
66	187	82031839015 02000000	P 3616251	KIT 8" HLP REAR BRAKE LINING (10 HOLE) IIIRD O/S , LEYLAND	1,777.00
67	194	85020101015 02000000	IA 226337	KIT - FRONT LINING SET STD FOR EICHER 20.15, BS - III WITH 8 NOS OF BRAKE LININGS AND RIVETS	1,788.00
68	195	85020102015 02000000	IA 206845	KIT - FRONT LINING SET 1ST O/S FOR EICHER 20.15, BS - III WITH 8 NOS OF BRAKE LININGS AND RIVETS	1,871.00
69	196	85020103015 02000000	IA 206846	KIT - FRONT LINING SET 2ND O/S FOR EICHER 20.15, BS - III WITH 8 NOS OF BRAKE LININGS AND RIVETS	1,987.00
70	197	85020104015 02000000	IA 206656	KIT -REAR LINING SET STD FOR EICHER 20.15, BS - III WITH 8 NOS OF BRAKE LININGS AND RIVETS	2,105.00
71	198	85020105015 02000000	IA 206657	KIT - REAR LINING SET 1ST O/S FOR EICHER 20.15, BS - III WITH 8 NOS OF BRAKE LININGS AND RIVETS	2,221.00
72	199	85020106015 02000000	IA 206658	KIT -REAR LINING SET 2ND O/S FOR EICHER 20.15, BS - III WITH 8	2,238.00

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ANNEXURE TO SCHEDULE " 4 "

T0138 THERMO FAB INDUSTRIES

Manufacturer of 01502 BRAKE LINING SETS - ASBESTOS FREE (AS:307:81:MAR:2014)

Sno	Sch No	Item Id	Partno	Description	Basic Price/ Each/Set in Rs F.O.R DESTN. (Excl of GST)
				NOS OF BRAKE LININGS AND RIVETS	

NOTE- * DENOTES O.E. STATUS

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ANNEXURE "A"

ASRTU SPECIFICATION

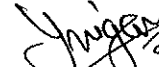
BRAKE LINING AND CLUTCH FACING AND THEIR RIVETS

Sl No.	Description	Specification No.
1.	Brake Lining, Tata / Leyland	AS:111:76:JUN:2011
2.	Brake Lining Asbestos Free	AS:307:81:MAR:2014
3.	Clutch Facing (Tata And Leyland)	AS:218:69:JUL:2005.
4.	Asbestos Free Clutch Facing	AS:339:70:FEB:2006
5.	Rivets For Clutch Facing For Tata/Leyland	AS:279:64:NOV:2002
6.	Rivets For Brake Lining Tata/Leyland	AS:285:69:JUL:2005
7.	Wearing Plate, Leyland	AS:257:61:OCT:2000

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Firms for Brake Linings, Clutch Facings & their Rivets 248nd SC(S&C)

- | | |
|--|--|
| <p>1(OE) M/s Hindustan Composites Ltd
Peninsula Budiness Park, "A" Tower,
8th Floor, Senapati Bapat Marg,
Lower Parel, MUMBAI 400 013.</p> | <p>2(OE) M/s Sundaram Brake Linings Ltd.
Padi,
Chennai – 600050</p> |
| <p>3(OE) M/s Rane Brake Lining Ltd
Plot- 30, II Main Road Indl. Estate
Ambattur,
Chennai– 600058
<u>Sole Selling Agent</u>
M/s. Jullundur Motor Agency (Delhi) Ltd.
458/1/16, Sohana Road,
Opp. New Court,
GURGAON - 122 001.</p> | <p>4(OE) M/s Federal Mogal Goetze (India) Ltd.
15, Transport nagar,
Near Water Tank,
Jaipur - 302003(Rajasthan)</p> |
| <p>6(OE) M/s. Masu Brakes Pvt. Ltd.
803, Bhikaji Kama Bhawan,
11, Bghikaji Cama Place,
New Delhi - 110066</p> | <p>5(OE) M/s Allied Nippon Ltd.
A-12, Site IV,
Sahibabad Industrial Area,
Ghaziabad-201010 (UP)</p> |
| <p>8 M/s Fine Brakes
202, Star Chambers, 2nd Floor,
Dr. R.P Road, Harihar Chowk,
Rajkot-360001</p> | <p>7(LRC) M/s Ranbro Brakes India Ltd.
SCO 116-117, SECI, 8-C
Chandigarh – 160018</p> |
| <p>10 M/s. Power Brake & Clutch (India)
Plot No. F-46, Sector A-7(P-2),
Tronica City Industrial Area,
Loni, Ghaziabad (UP).</p> | <p>9 M/s. Superline Industries
Q-15, and K-296,
Kasna Industrial Area,
V, UPSIDC,
GREATER NOIDA - 201308</p> |
| <p>12 M/s. Kateel Engineering Industry Pvt. Ltd.
223, 80 feet Road Outer Ring Road,
Nagarabhavi 6th Block, 2nd Stage
BANGALORE - 560 072</p> | <p>11 M/s. Brakewel Automotive Components India (P) Ltd.
C-28, Secotor - 57,
Noida (UP)-201301</p> |
| <p>14 M/s Kamboj Auto Brakes
(formally M/s Kamboj Electro-Tech. P. Ltd)
F-385, Sector-63, Noida-201301
Gautam Budh Nagar (UP)</p> | <p>13 M/s AVS Brake Linings P. Ltd.
209, Hemkunt Chambers,
89, Nehru Place
New Delhi – 110019</p> |
| <p>16 M/s Dawar Laminates
23/1, Niranjapur,
P.O Majra,
Dehradun (Uttarakhand)-248001</p> | <p>15 M/s. Sungrow Brake Liners Pvt. Ltd.
F-319, Sector -63,
Noida(UP)-
201307</p> |
| <p>18 M/s. ASK Automotive Pvt. Ltd.
Flat No. 104, 929/1, Naiwala,
Faiz Road, Karol Bagh,
New Delhi - 110005</p> | <p>17 M/s Sankhala Enterprises
1728/E/5, NR Gujarat Samachar,
J. P. Chowk, Khanpur
AHMEDABAD-380001.</p> |
| | <p>19 M/s. Mukesh Kumar & Sons(HUF)
A-4/11, Site-4,
Industrial area,
Sahibabad, (GZB.)</p> |

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20 M/s. Sukunn Automotive Pvt. Ltd.
B-137 Sector-65,
Noida (UP)


21 M/s Standard Friction Components Ltd.
Dee - Kay Estate,
Lake Road, Bhandup (West),
Mumbai - 400078

22 M/s. Thermo Fab Industries.
P.O. Majra Niranjapur
DHERADUBN (Uttarakhand)-248171


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