## OFFICE OF THE DIVISIONAL MANAGER, CTU & DIRECTOR TRANSPORT, U T, CHANDIGARH.
## (Plot No. 701, Industrial Area, Phase I, Chandigarh)

**QUOTATION NOTICE**

Ref. No. SPA/CTU/2021/ 5355
Dated : 22/07/2021

Chandigarh Transport Undertaking, Chandigarh invites quotations in sealed cover from the firm/companies/authorized dealer/distributors/stockist/supplier for purchase of Misc & Hardware items for Maintenance of buses of CTU, Chandigarh. The offer/price bid form and detail terms and condition of the quotation can be downloaded from the website of CTU Chandigarh or can also be obtained from the office of the undersigned as free of cost. The detail of Misc & Hardware items with quantity required is as under:-

| Sr. No. | Nomenclature | Part No./ Size Specification | Qty Required (per kg) Per Mtr ,Per Ltr etc |
|---|---|---|---|
| 1 | Masking Tape 1.5 Inch | 1.5 Inch (38MM) | 40 Nos |
| 2 | PVC Vinyl Floor Mat | 1mm to 1.5 mm thickness | 100 miters |
| 3 | Plastic Wall Plug (PVC Gitti) | 1.5 Inch | 30 Pkt |
| 4 | Wooden Scerw 1.5 Inch Half thread | 1.5 Inch (Plain head) | 1000 Nos |
| 5 | Tube Valve | NA | 500 Nos |
| 6 | Nylon Rod 1.5 Inch | 1.5 Inch | 06 Nos |
| 7 | Bus Roof Leakage protection tape width 40-60mm | AGG Broi 0-10m/width 40-60 mm | 10 Nos |
| 8 | Shampoo for Bus washing | Best Quality | 500 liter |
| 9 | Star coupling rubber | Size No 110 As per Sample | 06 Nos |
| 10 | Polyster putty with Hardener Tube | EZ2K Poly putty | 40 Kg |
| 11 | Sulphuric Acid | 1800 Gravity | 100 kg |
| 12 | Cushion Foam | 48X21X4 32 Density | 20 pc |
| 13 | Fiber Powder Putty | NPN | 20 kg |
| 14 | Hardener | ½ Liter | 10 ltr |
| 15 | Kual Putty Hardener | ½ Liter | 10 ltr |
| 16 | Resins | NPN | 20 kg |
| 17 | Moto Starter | Star Delta Starter for 3phaase 20 HP Motor | 01 Nos |

**Note: The quantity of the material can be increased/decreased as per demand/actual consumption of the department.**

For this purpose, the Quotations are invited from the Firms/Companies/ Distributor/Dealers/Suppliers etc. (who is capable) for the supply of above said items. The Firms/Companies/Distributor/Dealers/Suppliers are required to quote their rates including all taxes/duties/GST (Landed Rate) on the prescribed proforma enclosed with this notice.

The quotations in sealed cover super scribed in bold letters **"QUOTATION FOR THE SUPPLY OF MISC. & HARDWARE ITEMS** should be sent in the office of Divisional Manager, CTU & Director Transport, UT, 701, Industrial Area, Phase I, Chandigarh by hand / Registered post so as to reach on or before Chandigarh on or before **02.08.2021upto 2.00 PM.** The said quotations will be opened in the presence of the representatives of the firms/companies/ distributors/dealers/suppliers whosoever wishes to be present on the **same day at 3.30 P.M.**

Quotations received late from the stipulated date and time shall not be considered and shall be rejected out rightly.

The undersigned reserves every right to (a) cancel / withdraw / amend the advertisement or extend the due date at his sole discretion or (b) accept or reject any quotation without assigning any reason.

Assistant Controller (F&A)
For Divisional Manager, CTU &
Director Transport, U.T.,
Chandigarh.

## TERMS AND CONDITIONS FOR THE SUPPLY OF MISC & HARDWARE ITEMS

1. The rates quoted should be F.O.R. destination i.e. Main Store of CTU Depot No.1, Workshop, Industrial Area, Phase I, Chandigarh or the place designated by this office, specifically mentioned and it must include all Taxes, packing, forwarding, to use the Items..
2. Every quotation shall be valid for six months from the date of issue of rate acceptance letter. Also if any extra Requirement of Material i.e Misc & Hardware items be procured on the already quotation rates quoted by the firms.
3. Standard material of same will only be accepted as approved by the inspection committee constituted for the purpose.
4. The successful bidder shall supply the items (as per requirement) to office of Director Transport, UT, Chandigarh (main store Depot No.1or place designated by the office) within seven days from the date of the purchase order issued by this office, failing which, the said items will be purchased from the other sources without any intimation.
5. Damaged item will be returned at bidder's risk and cost or it may be kept in our depot workshop at bidder's risk and bidder will have to make replacement of these items within seven days, failing which, the recovery will be made from the payment of bills.
6. Incomplete/conditional quotations will not be entertained.
7. All the documents/GRs must be sent direct to this office. The payment will be made through RTGS.
8. Payment will be made within 20-30 days from the date of receipt the material in the CTU in good condition and duly checked by the inspection committee.
9. The successful bidder is required to attend any type of repair/defect during guarantee/ warranty/validity period immediately after getting complaint call from the department without any charges.
10. Any conditional terms and conditions mentioned by the firm in their covering letter or in the bid documents quotation will not be considered.

Assistant Controller (F&A)
For Divisional Manager, CTU &
Director Transport, U.T.,
Chandigarh.

# OFFER / PRICE BID

I, the undersigned _____ S/o Shri _____ on behalf of M/s._____ of which I am a partner /proprietor/Director/Manager/ Partner _____ (please tick mark) hereby submit my offer as under: -

1. I am duly authorized to submit this Offer/Price Bid.
2. I have read all the Terms and Conditions etc., in detail and on the basis of my full study of the above mentioned terms and conditions and the Quotation Notice, I undertake to supply the material exactly in accordance with the above said terms and conditions.
3. I undertake that I/my firm/company has not been blacklisted by the Department of Govt. of India or any State Govt. or any Union Territory or any Public undertaking.

| Sr. No. | Nomenclature/ Name of the Item | Size/ Part No. | Rate quoted per Kg including all taxes/ duties & landed rate in figures (in Rs.) | Rate quoted per Kg, per Ltr per Mtr ,etc including all taxes/ duties & landed rate in words (Rs.) |
|---|---|---|---|---|
| 1 | Masking Tape 1.5 Inch | 1.5 Inch (38MM) | 40 Nos | |
| 2 | PVC Vinyl Floor Mat | 1mm to 1.5 mm thickness | 100 miters | |
| 3 | Plastic Wall Plug (PVC Gitti) | 1.5 Inch | 30 Pkt | |
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| 17 | Moto Starter | Star Delta Starter for 3phaase 20 HP Motor | 01 Nos | |

Signature of the Bidder
Name of the Bidder_____
(With Rubber Stamp)
Address_____
Mobile No._____
Tel No._____
PAN/TAN NO._____
GST No. _____
E-Mail ID_____

NOTE:-

1. The bid should be unconditional. Conditional bids shall be out-rightly rejected.
2. There should not be any cutting or overwriting in the Offer/Price Bid form. Photo copy/typed form can also be used in case of damage or cuttings etc.
3. In case of difference in the bid amount expressed in figures and words, the amount expressed in words will