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

QUOTATION NOTICE

Memo No/SPA/CTU/2022/ 13617 **Dated, Chandigarh the** 24/11/22

Chandigarh Transport Undertaking, Chandigarh intends to purchase the Hardware & Misc Items. The detail of the items along with Quantity required is as under:-

Sr. No	Nomenclature	Part No.	Quantity
1	Tube Valve Die	NPN	50 pc
2	Tube Valve	NA	300 Nos
3	M S Flat Iron	1"(1.5 soot)	50 kg
4	Polyster Putty with hardener Tube	EZ2K Poly putty	40 kg
5	Steel Handle	Big Size	20 pc
6	Blue Tack Nails	1/ 2" Hippo Brand	5 kg
7	Mazda Channel Rubber	NPN	100 mtr
8	S R Solution No.998	1 ltr packing	50 ltr
9	Steel Screw Plus (+) Head	8/32	2000 pc
10	Steel Screw Plus (+) Head	8/12	2000 pc
11	Steel Screw Plus (+) Head	8/19	2000 pc
12	Steel Screw Plus (+) Head	8/32	3000 pc
13	Steel Screw star Type 6x19	¾"	2000 nos
14	Steel Screw star Type 6x19	1"	2000 nos
15	Steel Screw star Type 6x25	¾"	1000 nos
16	Steel Screw star Type 6x25	½"	1000 nos
17	Steel screw CSK (plane head-star type) half Inch	6x13	1000 nos
18	Steel Screw CSK (Plane Head- Star Type) Half Inch	6x19	1000 nos
19	Steel Screw CSK (Plane Head- Star Type) ¾ Inch	6x13	1000 nos
20	Steel Screw CSK (Plane Head- Star Type) ¾ Inch	6x19	1000 nos
21	Aluminium Brazing Flux	NA	01 kg
22	Nails	1 Inch	2 kg
23	Nails	1.5 Inch	2 kg
24	Nails	2 Inch	2 Kg
25	Cotton Dori	5 mm	5 Kg
26	Foam Cloth Seat Cover	NPN	200 mtr
27	Split Pin	3"x1 ¼"	1080 pc

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 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 HARDWARE & MISC 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 **07.12.2022** upto 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 department reserves every right to (a) cancel / withdraw / amend or extend the due date at his sole discretion or (b) accept or reject any quotation without assigning any reason.

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

TERMS AND CONDITIONS FOR THE SUPPLY OF MISCELLANEOUS & 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 **HARDWARE & MISCELLANEOUS ITEMS** can 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 they 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. The bid should be unconditional. Conditional bids shall be out-rightly rejected
11. 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 cutting etc.
12. In case of difference in the bid amount expressed in figures and words, the amount expressed in words will be considered.
13. Any conditional terms and conditions mentioned by the firm in their covering letter or in the bid documents quotation will not be considered.

For Assistant Controller (F&A)
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 Number	Quantity	Rate quoted per pcs/ Kg/ ltr/Mtr including all taxes/ duties & landed rate in figures (in Rs.)	Rate quoted per Kg / pcs/ltr/Mtr including all taxes/ duties & landed rate in words (Rs.)
1	Tube Valve Die	NPN	50 pc		
2	Tube Valve	NA	300 Nos		
3	M S Flat Iron	1"(1.5 soot)	50 kg		
4	Polyster Putty with hardener Tube	EZ2K Poly putty	40 kg		
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26	Foam Cloth Seat Cover	NPN	200 mtr		
27	Split Pin	3"x1 ¼"	1080 pc		

Signature of the Bidder

Name of the Bidder_____

(With Rubber Stamp)

Address _____

Mobile/Tel No._____

PAN/TAN NO._____

GST No. _____

E-Mail ID_____