

**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/2018/5137

Dated : 17.05.18

Chandigarh Transport Undertaking, Chandigarh invites quotations in sealed cover from the firm/companies/authorized dealer/distributors/stockist/supplier for purchase of following miscellaneous items (as per list given below) for 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 items with quantity required is as under:-

Sr. No	Nomenclature/ Name of the Item	Size/ Part No/ Make	Quantity Required
1	Foam Sheet (48" x 21" (LxW) 4" Thickness 32 Density	Jindal/ mystic/ hitlon/Reswel	60 pc
2	Hooter (Siren) Double ended	RPM 6000-8000, copper wire, Range 2.0km Volts 220/ 250,	2 pc
3	SR Solution (Fevicol)	½ Kg Each	20 Kg
4	Steel Screw No.6	No 6 - 2"	2000 Pc
5	Steel Screw No. 8	No 8 - 2"	2000 Pc
6	Aluminium Strip L Type	1 ¼" x ½"	60 Length
7	Aluminium Strip	1 ¼"	20 Length
8	Coupler Speedo meter Sensor	3 POLE	20 Pc
9	Coupler Crank Position Sensor	2 PLOE	20 Pc
10	Rail Pressure Coupler	3 POLE	20 Pc
11	Delta Pressure Coupler	3 POLE	20 Pc
12	Coupler HFM Sensor	5 POLE	20 Pc
13	Coupler EGR Sensor	5 POLE	20 Pc
14	Coupler Cam Shaft Sensor	APS	20 Pc
15	Injector Coupler	2 POLE	20 Pc
16	Boost Pressure Coupler	4 POLE	20 Pc
17	Connector 1 Pole Female	57100005	10 pc
18	Connector 1 Pole Male	57100006	10 pc
19	Connector 2 Pole Female	57100007	10 pc
20	Connector 2 Pole Male	57100008	10 pc
21	Connector 4 Pole Female	57100034	10 pc
22	Connector 4 Pole Male	57100033	10 pc

23	Connector 8 Pole Female	57100032	10 pc
24	Connector 8 Pole Male	57100031	10 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. (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. 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 **30-05-2018 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 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.

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

TERMS AND CONDITIONS FOR THE SUPPLY OF MATERIAL/MISC 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, fitting to use the Items alongwith warranty period.
2. Every quotation shall be valid for six months from the date of issue of rate acceptance letter.
3. Standard material of same Make as mentioned in the column of "Make of the Item" 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.1 or 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 and at the risk/cost of the successful bidder.
5. Un-standard 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 bank draft/RTGS.
8. Payment will be made within 45-60 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 tender documents will not be considered.

-Sd/-

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 No./ Make	Rate quoted per pc/ unit including all taxes/ duties & landed rate in figures (in Rs.)	Rate quoted per pc/ unit including all taxes/ duties & landed rate in words (Rs.)
1	Foam Sheet (48" x 21" (LxW) 4" Thickness 32 Density	Jindal/ Mystic/ Hitlon/Reswel		
2	Hooter (Siren) Double ended	RPM 6000-8000, copper wire, Range 2.0km , Volts 220/ 250, double ended		
3	SR Solution (Fevicol)	½ Kg Each		
4	Steel Screw No.6	No 6 - 2"		
5	Steel Screw No. 8	No 8 - 2"		
6	Aluminium Strip L Type	1 ¼" x ½"		
7	Aluminium Strip	1 ¼"		
8	Coupler Speedo meter Sensor	3 POLE		
9	Coupler Crank Position Sensor	2 PLOE		
10	Rail Pressure Coupler	3 POLE		
11	Delta Pressure Coupler	3 POLE		
12	Coupler HFM Sensor	5 POLE		
13	Coupler EGR Sensor	5 POLE		
14	Coupler Cam Shaft Sensor	APS		
15	Injector Coupler	2 POLE		
16	Boost Pressure Coupler	4 POLE		
17	Connector 1 Pole Female	57100005		
18	Connector 1 Pole Male	57100006		
19	Connector 2 Pole Female	57100007		
20	Connector 2 Pole Male	57100008		

21	Connector 4 Pole Female	57100034		
22	Connector 4 Pole Male	57100033		
23	Connector 8 Pole Female	57100032		
24	Connector 8 Pole Male	57100031		

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 be considered.