

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

QUOTATION NOTICE

Ref. No. SPA/CTU/2016/1851

Dated : 23.02.2016

Chandigarh Transport Undertaking, Chandigarh intends to purchase the following items:-

Sr. No.	Nomenclature/Name of the item	Size/Part No.	Make of the Item	Quantity required
1	Pipe Wrench	12 Inch	Taparia / Jhalani	6 Nos.
2	Nose Pliers	8 Inch	-do-	10 Nos.
3	Outer Pliers	8 Inch	-do-	10 Nos.
4	Inner Pliers	8 Inch	-do-	10 Nos.
5	Extension Rod	6 Inch	-do-	10 Nos.
6	Goti Rod	8 Inch	-do-	10 Nos.
7	Socket Spanner 6 Pehlu	No. 14	-do-	10 Nos.
8	Socket Spanner 6 Pehlu	No. 16	-do-	10 Nos.
9	Socket Spanner 6 Pehlu	No. 18	-do-	10 Nos.
10	Hammer with Handle (Carpenter Type)	500 gram	-do-	10 Nos.
11	Hammer (Core Pin Type)	2 (Two) Kg.	-do-	10 Nos.
12	Pop Riveting Machine	NPN	Avdel / Lazy Tong	10 Nos.
13	Battery Leg	NPN	Best Quality	50 Nos.
14	Battery Terminal HD Angle Type	(+) Positive	Best Quality	100 Nos.
15	Battery Terminal HD Angle Type	(-) Negative	Best Quality	100 Nos.
16	Eye Cat Triangular Red	Big	Best Quality (Heavy Duty)	40 Nos.
17	Roof Light Glass	Leyland	Luman/Lumax/Hella	30 Nos.
18	Electric Welding Rod	3.15 mm x 350 mm	Advani	10000 Nos.
19	Idler Pully Bearing	35BD219DU	NSK Japani	10 Nos.

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

ii) The prospective bidders can inspect/check the sample of any items from the Purchase Section, CTU, if required.

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

Contd. P/2

-: 2 :-

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 **09.03.2016 upto 2.00 PM.** The said quotations will be opened in the presence of the representatives of the firms/companies/ suppliers whosoever wish to be present on the **same day at 3.30 P.M.**

The Prospective Bidders can inspect/check the sample of any items mentioned above, if required or any clarification pertaining to the items, during office hours on any working day by contacting the Purchase Section office of the Director Transport, U.T., Chandigarh. The bidders are advised to check/inspect the sample of the item and only after inspection, they may quote their rates.

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 MATERIAL

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 packing and forwarding charges.
2. Every quotation shall be valid for six months from the date of issue of rate acceptance letter.
3. Standard material of same specifications and Make as mentioned in the columns of "Make of the Item" will only be accepted as approved by the inspection committee constituted for the purpose.
4. Un-standard item will be returned at bidder's risk and cost of 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.
5. Incomplete/conditional quotations will not be entertained.
6. All the documents/GRs must be sent direct to this office. The payment will be made through bank draft/RTGS.
7. Payment will be made against physical delivery of material in the store and duly checked by the inspection committee.
8. Any conditional terms and conditions mentioned by the firm in their covering letter or in the tender documents will not be considered.

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

UNDERTAKING BY THE BIDDER.

1. I, Shri _____ S/o Shri _____
working as _____ of the firm
namely M/s. _____ are
duly authorized to apply for this Quotation.

2. I, the undersigned, have read and understood the above detailed terms
and conditions (Clause 1 to 8) as well as Quotation Notice and
undertake to abide by them.

3. I under that the 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.

Signature of the Bidder

Name of the Bidder _____

Address _____

Tel No. _____

Email I.D. _____

PAN/TAN No. _____

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 of the Item	Rate including all taxes/duties in figures (Rs.)	Rate including all taxes/duties in words (Rs.)
1	Pipe Wrench	12 Inch	Taparia / Jhalani	Per Piece	
2	Nose Pliers	8 Inch	-do-	Per Piece	
3	Outer Pliers	8 Inch	-do-	Per Piece	
4	Inner Pliers	8 Inch	-do-	Per Piece	
5	Extension Rod	6 Inch	-do-	Per Piece	
6	Goti Rod	8 Inch	-do-	Per Piece	
7	Socket Spanner 6 Pehlu	No. 14	-do-	Per Piece	
8	Socket Spanner 6 Pehlu	No. 16	-do-	Per Piece	
9	Socket Spanner 6 Pehlu	No. 18	-do-	Per Piece	

10	Hammer with Handle (Carpenter Type)	500 gram	-do-	Per Piece	
11	Hammer (Core Pin Type)	2 (Two) Kg.	-do-	Per Piece	
12	Pop Riveting Machine	NPN		Per Piece	
13	Battery Leg	NPN	Best Quality	Per Piece	
14	Battery Terminal HD Angle Type	(+) Positive	Best Quality	Per Piece	
15	Battery Terminal HD Angle Type	(-) Negative	Best Quality	Per Piece	
16	Eye Cat Triangular Red	Big	Best Quality (Heavy Duty)	Per Piece	
17	Roof Light Glass	Leyland	Luman/Lumax / Hella	Per Piece	
18	Electric Welding Rod	3.15 mm x 350 mm	Advani	Per Piece	

Signature of the Bidder

Name of the Bidder _____
(With Rubber Stamp)

Address _____

Tel No. _____

PAN/TAN NO. _____

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.