

**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/2017/2907

Dated : 24.03.2017

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

Sr. No.	Nomenclature/Name of the item	Size/Part No.	MAKE	Quantity required
1.	Inspection Wire (Havells)	Four Core	HAVELLS	200 mtr
2	Plywood Sheet (water arch) Water proof	8'x4' x 12mm	WATER ARCH	10 Sheet
3	Diesel Filter Clipper	Small	-	6
4	Diesel Filter Clipper	Big	-	6
5	Tie Rod Socket RH (Small)	NPN	-	6 Pcs
6	Air Comp. Cont. Rod Assemble	M133602	-	2 Pcs
7	Anabond Tube 150gm	No.673	ANABOND	200 Pcs

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/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.

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 **06.04.2017 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.**

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

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 Make 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.

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 including all taxes/duties in figures (Rs.)	Rate including all taxes/duties in words (Rs.)
1	Inspection Wire (Havells)	Four Core/ HAVELLS	Per Meter	
2	Plywood Sheet (water arch) Water proof	8'x4' x 12mm WATER ARCH	Per Sheet	
3	Diesel Filter Clipper	Small	Per Piece	
4	Diesel Filter Clipper	Big	Per Piece	

5	Tie Rod Socket RH (Small)	NPN	Per Piece	
6	Air Comp. Cont. Rod Assemble	M133602	Per Piece	
7	Anabond Tube 150gm	No.673	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.