

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/2016/10720

Dated : 29.09.2016

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	Steel Tap 3 Mtr	Cat 3 Mtr	NPN	20 Pcs.
2	Triangular File	125 mm x 6"	Taparia/ Jhalani	20 Pcs.
3	Fuse Box 12 V	-	NPN	06 Pcs.
4	Electrical Flexible Pipe (Plastic)	Half Inch	LUMAX	25 Mtr.
5	Electrical Flexible Pipe (Plastic)	One Inch	LUMAX	25 Mtr.
6	Banjo Washer (Aluminum)	No. 19	NPN	500 Pcs.
7	Favi Kwik	3 gm	FEVI KWIK	100 Pcs.
8	Emery Paper Belt Type No. 60	Sandmas Ster XS542	NPN	150 Mtr.
9	Lock Tite 20 ml	No 242	NPN	15 Tube
10	Hexa Blade (Single)	Single	Miranda	250 Pcs.
11	Hexa Blade (Double)	Double	Miranda	125 Pcs.
12	Split Pin	3" x 1 1/4"	NPN	1500 Pcs.

**Note: i) 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 **07.10.2016 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.**

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 TOOLS/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 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 tools/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 (Landed rate) (Rs.)	Rate including all taxes/duties in words (Landed rate) (Rs.)
1	Steel Tap 3 Mtr	Cat 3 Mtr	NPN	Per Piece	
2	Triangular File	125 mm x 6"	Taparia/ Jhalani	Per Piece	
3	Fuse Box 12 V	-	NPN	Per Piece	
4	Electrical Flexible Pipe (Plastic)	Half Inch	LUMAX	Per Piece	
5	Electrical Flexible Pipe (Plastic)	One Inch	LUMAX	Per Piece	
6	Banjo Washer (Aluminum)	No. 19	NPN	Per Piece	
7	Favi Kwik	3 gm	FEVI KWIK	Per Piece	

8	Emery Paper Belt Type No. 60	Sandmas Ster XS542	NPN	Per Piece	
9	Lock Tite 20 ml	No 242	NPN	Per Piece	
10	Hexa Blade (Single)	Single	Miranda	Per Piece	
11	Hexa Blade (Double)	Double	Miranda	Per Set	
12	Split Pin	3" x 1 1/4"	NPN	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.

