# 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/2017/971

Dated: 25.01.2017

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

Sr. No.	Nomenclature/Na me of the item	Size/Part No.	MAKE	Quantity required
1.	Electric Tube (T-5)	28 Watt	Havell/Philips	100 Pcs
2	Electric Bulb	200 Watt	Havell/Philips	20 Pcs.
3	HPSV Lamp (Tublar)	70 Watt	Havell/Philips	50 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 ELECTRICAL 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 2.02.2017 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.

Sd/-

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

# UNDERTAKING BY THE BIDDER.

١.	I, Shri	S/o Shri								
	working	as _						of	the	firm
	namely	M/s								_are
	duly auth	norized t	o apply fo	r this (	Quotat	ion.				
2.	I, the und	dersigne	ed, have re	ead ar	nd und	erstood th	e above	e deta	ailed t	erms
	and conditions (Clause 1 to 8) as well as Quotation Notice and									
	undertak	e to abi	de by then	n.						
3	Lunder	that the	l/my firn	n/comi	nany l	nas not h	een hla	cklist	ed h	, the
Ο.	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 P	ublic un	dertaking.							
						ature of th				
					Nam	e of the B	sidder			-
					Addr	ess				_
					Tel N	lo				
					Ema	il I.D				<del></del>
					PAN	/TAN No.				

		OFFER / I	PRICE BID				
I, the	undersigned _			S/o Shri			
				on behalf of			
M/s				of which I am a			
partne	er /proprietor/Direc	ctor/Manager/ Partn	er	(please tick mark) hereby			
submi	t my offer as unde	er: -					
1.	I am duly authorized to submit this Offer/Price Bid.						
under condit	of the above make to supply the ions.  I undertake that	nentioned terms and material exactly in I/my firm/company	nd conditions and accordance with has not been black	and on the basis of my full the Quotation Notice, I the above said terms and cklisted by the Department			
Sr. No.	Nomenclature	State Govt. or any U Size/ Part No./MAKE	Rate including all taxes/duties in figures (Rs.)	Rate including all taxes/duties in words  (Rs.)			
1	Electric Tube (T-5)	28 Watt (Havells/ Philips)	Per Piece				
2	Electric Bulb	200 Watt (Havells/Philips)	Per Piece				
3	HPSV Lamp (Tublar)	70 Watt (Havells/Philips)	Per Piece				
			Signature of the l Name of the l Rubber Stamp Address	Bidder (With			

## NOTE:-

- The bid should be unconditional. Conditional bids shall be out-rightly rejected.
   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.,.
   In case of difference in the bid amount expressed in figures and words, the

Tel No.\_\_\_\_\_

PAN/TAN NO.\_\_\_\_\_

amount expressed in words will be considered.