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/2015/9127

Dated: 19.10.2015

Chandigarh Transport Undertaking, Chandigarh intends to

purchase the following items:-

Sr.	Nomenclature/Name	Size/Part No.	Make of the	Quantity	
No.	of the item		Item	required	
1	Electric Welding	HD	Best Quality	06 Nos.	
	Holder				
2	Welding Screen Fibber	HD	Best Quality	06 Nos.	
3	Insulation Tape	10 Meters x 1"	Steel Grip	800 Nos.	
		Black			
4	AC Compressor Oil	NPN	Bitzer/Zerol	10 Ltrs.	
5	AC Coil Cleaner	NPN	C-Shine/Sun	20 Ltrs.	
			shine		
6	Masking Tap White	40 mm	Best Quality	10 Roll	
7	Sulphuric Acid	1800 Gravity	-	100 Kg.	
8	Battery Cut Off Switch	24 V	Lumax/	10 Nos.	
			Luman		
9	Steel But Hinges	4" (100 mm)	Best Quality	50 Nos.	
10	Air Compressor Head	GCH 37261401	Bitzer/Carrier	10 Nos.	
	Joint				
11	Air Compressor Head	GCH 37251504	Bitzer/Carrier	10 Nos.	
	Joint				
12	Paste for Tubeless	NPN	Best Quality	08 Kg.	
	Tyres				

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 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 28.10.2015 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.

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 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. 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	e firm
	namely	M/s			are
	duly auth	norized to apply for this Te	ender.		
2	and cor	dersigned, have read and ditions (Clause 1 to 8) e to abide by them.			
3	Departm	that the I/my firm/compa ent of Govt. of India or a ublic undertaking.	•		•
			Signature of the Tendere	r	
			Name of the Tenderer		
			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	Electric Welding Holder	HD	Best Quality	Per Piece	
2	Welding Screen Fibber	HD	Best Quality	Per Piece	
3	Insulation Tape	10 Meters x 1" Black	Steel Grip	Per Piece	
4	AC Compressor Oil	NPN	Bitzer/ Zerol	Per Liter	
5	AC Coil Cleaner	NPN	C- Shine/S un shine	Per Liter	

6	Masking Tap White	40 mm	Best Quality	Per Piece	
7	Sulphuric Acid	1800 Gravity	-	Per Kg.	
8	Battery Cut Off Switch	24 V	Lumax/ Luman	Per Piece	
9	Steel But Hinges	4" (100 mm)	Best Quality	Per Piece	
10	Air Compressor Head Joint	GCH 37261401	Bitzer/ Carrier	Per Piece	
11	Air Compressor Head Joint	GCH 37251504	Bitzer/ Carrier	Per Piece	
12	Paste for Tubeless Tyres	NPN	Best Quality	Per Kg.	

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.