

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

QUOTATION NOTICE

**Ref. No. SPA/CTU/2018/ 8125
Dated : 29.09.18**

Chandigarh Transport Undertaking, Chandigarh invites quotations in sealed cover from the firm/companies/authorized dealer/distributors/stockiest/supplier for purchase of following Miscellaneous Items (as per list given below) for buses of CTU, Chandigarh). The offer/price bid form and detail terms and condition of the quotation can be downloaded from the website of CTU Chandigarh or can also be obtained from the office of the undersigned as free of cost. The detail of Tool Items with quantity required is as under:-

Sr. No	Nomenclature/ Name of the Item	Size/ Part No/ Make	Quantity Required
1	Silicone Hose 3/4" Hole Size	As per sample	10 mtr
2	Front & Rear Glass Rubber Channel (For New Tata Buses)	As per sample	100 kg
3	Cutter Blade for Iron Cutting Machine	14"	6 pc
4	Wooden Cutter Blade Disc Type Bore 20 mm Teeth 40 TCT Saw Blade	4"	4 pc
5	Black Sheet (18 Gauge)	8' x 4'	6 pc
6	Sikka Flex Gun	HD	10 pc
7	Silicone Gun	HD	10 pc
8	Diesel Filter Clipper	Big	10 pc
9	Diesel Filter Clipper	Small	10 pc
10	Sulfuric Acid	1800 Gravity	100 kg
11	Putti Sender Machine	NPN	1 Set
12	Marking Tape	1 Inch	30 pc
13	Marking Tape	3/4' Inch	30 pc
14	Air Mask for Mouth	NPN	10 pc
15	Hand Gloves	Cotton type	10 Pair
16	Emery Paper	No. 220	20 pc
17	Emery Paper	No. 320	20 pc
18	Emery Paper	No. 400	20 pc
19	Paint Filter Paper	NPN	30
20	NC Thinner	NPN	50 Lt
21	Choke Powder	NPN	30 Kg
22	Thinner	NPN	50 Ltr
23	HT Cable wire 0.5MM (Red ,Black, Green)	0.5MM	300 Mt
24	HT Cable wire 1.5MM (Red ,Black, Green)	1.5MM	300 Mt
25	Cable Tie	8 Inch	100 pc
26	Cable Tie	10 Inch	100 pc

27	Sulfuric Acid	1800 gravity	120 Ltr
28	Bus Door Hings 6 Inch	6 Inch	30 pc
29	Driver Fan for Driver Seat	24 V	50 Pc.
30	Fuse 50 Amp	As per sample	100 Pcs
31	Corrugated Sheet Iron (G.I Sheet)	12 X 2.5 Feet	10 Nos.
32	Teflon Tape P.T.F.E thread Seal tape	12MM X 10M	30 pc
33	Anti Pollution Mask for Mouth	NPN	20 pc
34	Fuse link wire / coupler	APS	40 Pcs
35	Bolt 2½" 10No.	2½" 10No.	2000 Pc.
36	Nylock Nut For Above	No.10	2000 Pc.
37	Packing Tape	2"	20 pc

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/ Distributor/Dealers/Suppliers etc. (who is capable) for the supply of above said items. The Firms/Companies/Distributor/Dealers/Suppliers are required to quote their rates including all taxes/duties/GST (Landed Rate) on the prescribed performa enclosed with this notice.

The quotations in sealed cover super scribed in bold letters **“QUOTATION FOR THE SUPPLY OF MISCELLANEOUS 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 **11.09.18 upto 2.00 PM.** The said quotations will be opened in the presence of the representatives of the firms/companies/ distributors/dealers/suppliers who so ever wishes 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/MISCELLANEOUS 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 all Taxes, packing, forwarding, fitting to use the Items along with warranty period.
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. The successful bidder shall supply the items (as per requirement) to office of Director Transport, UT, Chandigarh (main store Depot No.1 or place designated by the office) within seven days from the date of the purchase order issued by this office, failing which, the said items will be purchased from the other sources without any intimation and at the risk/cost of the successful bidder.
5. Un-standard item will be returned at bidder's risk and cost or 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.
6. Incomplete/conditional quotations will not be entertained.
7. All the documents/GRs must be sent direct to this office. The payment will be made through bank draft/RTGS.
8. Payment will be made within 45-60 days from the date of receipt the material in the CTU in good condition and duly checked by the inspection committee.
9. The successful bidder is required to attend any type of repair/defect during guarantee/warranty/validity period immediately after getting complaint call from the department without any charges.
10. 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.

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 quoted per pc/ unit including all taxes/ duties & landed rate in figures (in Rs.)	Rate quoted per pc/ unit including all taxes/ duties & landed rate in words (Rs.)
1	Silicone Hose 3/4" Hole Size	As per sample		
2	Front & Rear Glass Rubber Channel (For New Tata Buses)	As per sample		
3	Cutter Blade for Iron Cutting Machine	14"		
4	Wooden Cutter Blade Disc Type Bore 20 mm Teeth 40 TCT Saw Blade	4"		
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10	Sulfuric Acid	1800 Gravity		
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12	Marking Tape	1 Inch		
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14	Air Mask for Mouth	NPN		
15	Hand Gloves	Cotton type		
16	Emery Paper	No. 220		
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18	Emery Paper	No. 400		
19	Paint Filter Paper	NPN		
20	NC Thinner	NPN		
21	Choke Powder	NPN		
22	Thinner	NPN		

23	HT Cable wire 0.5MM (Red ,Black, Green)	0.5MM		
24	HT Cable wire 1.5MM (Red ,Black, Green)	1.5MM		
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35	Bolt 2½" 10No.	2½" 10No.		
36	Nylock Nut For Above	No.10		
37	Packing Tape	2"		

Signature of the Bidder

Name of the Bidder_____

(With Rubber Stamp)

Address_____

Mobile No. _____

Tel No. _____

PAN/TAN NO. _____

GST No. _____

E-Mail ID _____

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.