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/2016/9270 Dated: 18.08.2016

Chandigarh Transport Undertaking, Chandigarh intends to purchase the following Electric Items. The detail of parts along with quantity required is as under:-

Sr. No.	Nomenclature/ Name of the item	Size/ Part No.	Make of the Item	Quantity required
1	HRC Main	400 Amp.	Havell/Phillips	02
	Switch	10071111		Pieces
2	Main Switch (03	63 Amp. 415 V	Havell/Phillips	01
	Kit Kat Type)	03 Amp. 413 V	·	Piece

Note: i) The quantity of the material can be increased/decreased as per demand/actual consumption of the department.

ii) The prospective bidders can inspect/check the sample of above said items from the Purchase Section, CTU, if required.

For this purpose, the Quotations are invited from the Firms/Companies/Distributors/Suppliers/Shop Keepers etc. for the supply of above said items. The Firms/Companies/Distributors/Suppliers/Shop Keepers are required to quote their rates for per piece including all taxes/duties (Landed Rate) on the prescribed proforma enclosed with this notice.

The Prospective Bidders can be inspected/checked the sample of the items during office hours on any working day by contacting the Purchase Section office of the Director Transport, U.T., Chandigarh. The bidders are advised to check/inspect the sample of the item and only after inspection, they may quote their rates.

The quotations in sealed cover super scribed in bold letters "QUOTATION FOR THE SUPPLY OF ELECTRIC ITEMS FOR CTU" 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 30.08.2016 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 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. The Prospective Bidders can be inspected / checked the sample of the Items during office hours on any working day by contacting the Purchase Section, office of the Director Transport, U.T., Chandigarh. The bidders are advised to check/inspect the sample of the item and only after inspection, they may quote their rates.
- 4. 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.
- 5. 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.
- 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 against physical delivery of material in the store and duly checked by the inspection committee.
- 9. 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.

1.	I, Shri		S/o Shri						
	working	as					of	the	firm
	namely	M/s							_are
	duly auth	norized to	apply for this	s Tender					
2.	and cor	nditions (0	l, have read a Clause 1 to e by them.						
3.	Departm		I/my firm/cor ovt. of India c ertaking.						
				Signa	ature of the	Tendere	r		
			Name of the Tenderer						
				Addr	ess				_
				Tel N	lo				
				Emai	II I.D				
				PAN	/TAN No				
				Emai	il ld				

OFFER / PRICE BID

I, the	undersigned _			S/o Shri			
				on behalf of M/s			
				of which I am a partner			
/propri	etor/Director/Man	ager/Partner_	(p	lease tick mark) hereby submit			
my off	er as under: -						
1.	I am duly authoriz	zed to submit	this Offer/Price Bio	I.			
study	of the above make to supply the	entioned terr	ms and conditions	detail and on the basis of my full s and the Quotation Notice, I with the above said terms and			
3. of Gov				n blacklisted by the Department y or any Public undertaking.			
Sr. No.	Nomenclature / Name of the item		Rate including	Rate including all taxes/duties in words (Rs.)			
1	HRC Main Switch	400 Amp. Havell/ Phillips	(110.)	(IXO.)			
2	Main Switch (03 Kit Kat Type)	63 Amp. 415 V Havell/ Phillips					
			Signatur	e of the Bidder			
	Name of the Bidder(With Rubber Stamp) Address						
			T 1 N				

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.,.

PAN/TAN NO._____

Email Id _____

3. In case of difference in the bid amount expressed in figures and words, the amount expressed in words will be considered.