

**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/2017/17097,

Dated, Chandigarh, the 20-11-2017

Chandigarh Transport Undertaking, Chandigarh intends to purchase the following Mics.Items for the repair of CTU buses. The detail of Items along with quantity required is as under:-

Sr. No.	Nomenclature/Name of the item	PART NO.	Quantity required
1.	Sika Flex 600 ml (Black)	No. 221	300 pc
2.	Silicone Tube 280 ml (Black)	Wacker GP	300 pc
3.	Blue Tax Nails Hippo	1/2 Inch	10 kg
4.	Insulation Tape (Steel Grip)	1.80cmx7mtrx0.125mm	700 pc
5.	Emery Paper No 60	Belt Type	100 mtr
6.	Araldite Tube	180 gm packing	20 set
7.	Copper Welding Rod For AC	4 mm x std	15 pc
8.	Sulfuric Acid	1800 Gravity	60 kg
9.	C F L (Havells)	65 W	30 pc
10.	Battery Terminal Angle Type (+)	HD	200 pc
11.	Battery Terminal Angle Type (-)	HD	200 pc

Note: The quantity of the above Gas items can be increased as per actual requirement of the department.

For this purpose, the Quotations are invited from the Firms/Companies/ Distributors/ Suppliers etc. for the supply of above said **Misc. items**. The Firms/Companies/ Distributors/ Suppliers are required to quote their rates for the above items including all taxes/GST/duties (Landed Rate) on the prescribed Performa/offer bid enclosed with this notice.

The quotations in sealed cover super scribed in bold letters "**QUOTATION FOR THE SUPPLY OF MISC. ITEMS FOR CTU BUSES**" 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 **-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/-

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

TERMS AND CONDITIONS FOR THE SUPPLY OF MISC. 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 and training to use the Gas Items alongwith 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) 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 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. The successful bidder is required to attend any type of repair/defect during guarantee/ warranty 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/-

For Asstt. Controller (F&A),
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 10) as well as Quotation Notice and undertake to abide by them.
3. I under that the I/my firm/company has not been blacklisted/debarred by the Department of Govt. of India or any State Govt. or any Union Territory or any Public undertaking.

Signature of the Tenderer

Name of the Tenderer _____

(IN CAPITAL LETTER)

Address _____

Tel No. _____

PAN/TAN No. _____

Email I.D. _____

GSTIN _____

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 items exactly in accordance with the above said terms and conditions.
3. I undertake that I/my firm/company has not been blacklisted/debarred by the Department of Govt. of India or any State Govt. or any Union Territory or any Public undertaking/boards.

Sr. No.	Nomenclature/ Name of the item	PART NO.	Qty. Req.	Rate including all taxes/duties in figures (for one piece/Mtr) (Rs.)	Rate including all taxes/duties in words (For one piece/Mtr) (Rs.)
1.	Sika Flex 600 ml (Black)	No. 221	300 pc		
2.	Silicone Tube 280 ml (Black)	Wacker GP	300 pc		
3.	Blue Tax Nails Hippo	1/2 Inch	10 kg		
4.	Insulation Tape (Steel Grip)	1.80cmx7mtrx0.125mm	700 pc		
5.	Emery Paper No 60	Belt Type	100 mtr		
6.	Araldite Tube	180 gm packing	20 set		
7.	Copper Welding Rod For AC	4 mm x std	15 pc		
8.	Sulfuric Acid	1800 Gravity	60 kg		
9.	C F L (Havells)	65 W	30 pc		
10.	Battery Terminal Angle Type (+)	HD	200 pc		
11.	Battery Terminal Angle Type (-)	HD	200 pc		

Signature of the Bidder
Name of the Bidder _____
(With Rubber Stamp)
Address _____
Tel No. _____
PAN/TAN NO. _____
Email Id _____
GSTIN _____

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.

Subject: Purchase of Misc. item through quotation.

As per approval of the Competent Authority at NP-6 (ante), the draft quotation Notice and terms and conditions for the purchase of Misc. items has been prepared and is submitted for approval and signature please.