

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

QUOTATION NOTICE

Memo No/SPA/CTU/2022/ 7229

Dated, Chandigarh the 21/07/22

Chandigarh Transport Undertaking, Chandigarh intends to purchase the Hardware & Misc Items. The detail of the items along with Quantity required is as under:-

Sr. No	Nomenclature	Part No.	Quantity
1.	PVC wire Green	0.75 mm	200 Mtr
2	PVC wire Blue	0.75 mm	100 Mtr
3	PVC wire White	0.75 mm	100 Mtr
4	PVC wire Red	0.75 mm	100 Mtr
5	PVC wire Black	0.75 mm	100 Mtr
6	PVC wire Yellow	0.50 mm	100 Mtr
7	PVC wire Brown	0.50 mm	100 Mtr
8	PVC wire Orange	0.50 mm	100 Mtr
9	PVC wire Purple	0.50 mm	100 Mtr
10	Tyre Powder	Kg	20 Kg
11	PVC Vnyal Floor Mat / Colour as per requirement sample	1 mm to 1.5mm thickness	110 sq mtr
12	Carpet Mat Gray Mat	As per sample	50 sq mtr
13	Knife Blade Without Frame	Best quality	50 pc
14	Air Check Washer	NPN	30 pc
15	Fiber Puttey	Kg	20 kg
16	Resin	Kg	10 kg
17	Hardener	½ Ltr	10 ltr/ Kg
18	Steel Screw Star Type 6x13	¾ Inch	2000 pc
19	Steel Screw Star Type 6x13	1 Inch	2000 pc
20	Steel Screw Star Type 6x19	¾ Inch	2000 pc
21	Steel Screw Star Type 6x19	½ Inch	2000 pc
22	Mazda Channel	Rubber	100 Mtr
23	Plastic Gitti (Makhi) For Diggi lock of HVAC Leyland Bus	As per sample	500 pc
24	Old Dhoti	2x1 mtr	1500 Nos
25	Sikka Flex Gun	HD 600ml	10 Nos
26	Silicon Gun	280 ml Type	10 Nos
27	Pump,Spanner Double Cut Type	17x17	2 Nos

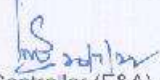
Note: The quantity of the material can be increased/decreased as per demand/actual consumption of the department.

For this purpose, the Quotations are invited from the Firms/Companies/Distributor/Dealers/Suppliers etc 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 proforma enclosed with this notice.

The quotations in sealed cover super scribed in bold letters "QUOTATION FOR THE SUPPLY OF MISCELLANEOUS & HARDWARE 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 **28.07.2022** upto 2.00 PM. The said quotations will be opened in the presence of the representatives of the firms/companies/ distributors/dealers/suppliers whosoever 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 department reserves every right to (a) cancel / withdraw / amend or extend the due date at his sole discretion or (b) accept or reject any quotation without assigning any reason.

For


Assistant Controller (F&A)
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 Number	Quantity	Rate quoted per pcs/ Kg/ ltr/Mtr including all taxes/ duties & landed rate in figures (in Rs.)	Rate quoted per Kg / pcs/ltr/Mtr including all taxes/ duties & landed rate in words (Rs.)
1	PVC wire Green	0.75 mm	200 Mtr		
2	PVC wire Blue	0.75 mm	100 Mtr		
3	PVC wire White	0.75 mm	100 Mtr		
4	PVC wire Red	0.75 mm	100 Mtr		
5	PVC wire Black	0.75 mm	100 Mtr		
6	PVC wire Yellow	0.50 mm	100 Mtr		
7	PVC wire Brown	0.50 mm	100 Mtr		
8	PVC wire Orange	0.50 mm	100 Mtr		
9	PVC wire Purple	0.50 mm	100 Mtr		
10	Tyre Powder	Kg	20 Kg		
11	PVC Vinyl Floor Mat / Colour as per requirement sample	1 mm to 1.5mm thickness	110 sq mtr		
12	Carpet Mat Gray Mat	As per sample	50 sq mtr		
13	Knife Blade Without Frame	Best quality	50 pc		
14	Air Check Washer	NPN	30 pc		
15	Fiber Puttey	Kg	20 kg		
16	Resin	Kg	10 kg		
17	Hardener	½ Ltr	10 ltr/ Kg		
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24	Old Dhoti	2x1 mtr	1500 Nos		
25	Sikka Flex Gun	HD 600ml	10 Nos		
26	Silicon Gun	280 ml Type	10 Nos		
27	Pump Spanner Double Cut Type	17x17	2 Nos		

Signature of the Bidder _____
 Name of the Bidder _____
 (With Rubber Stamp)
 Address _____
 Mobile/Tel No. _____
 PAN/TAN NO. _____
 GST No. _____
 E-Mail ID _____

TERMS AND CONDITIONS FOR THE SUPPLY OF MISCELLANEOUS & HARDWARE 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, to use the Items..
2. Every quotation shall be valid for six months from the date of issue of rate acceptance letter. Also if any extra Requirement of Material i.e **MISCELLANEOUS & HARDWARE ITEMS** can be procured on the already quotation rates quoted by the firms.
3. Standard material of same 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.
5. Damaged 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 RTGS.
8. Payment will be made within 20-30 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. The bid should be unconditional. Conditional bids shall be out-rightly rejected
11. 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 cutting etc.
12. In case of difference in the bid amount expressed in figures and words, the amount expressed in words will be considered.
13. Any conditional terms and conditions mentioned by the firm in their covering letter or in the bid documents quotation will not be considered.


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