

From

To

The Executive Engineer-I,
University Construction Office,
Chandigarh-160014.

No. Works/.....

Dated.....

Dear Sir,

Please quote your lowest market rate for the supply of the following in a sealed cover marked on the envelope "QUOTATION DUE ON 26.06.2018 at 3.30 p.m," along with your other terms and conditions of supply, if any.

Ch. To:- AR & MI.

Sr. No.	Description of Items	Quantity	Rate
1	Supply of G.I. fittings of make: SVW/ Unik /Uco		
A	G.I. Elbows.		
i	15mm i.d.	200 Nos.	Rs.....
ii	20mm i.d.	150 Nos.	Rs.....
B	G.I. Sockets.		
i	15mm i.d.	250 Nos.	Rs.....
C	G.I. Plugs.		
i	15mm i.d.	200 Nos.	Rs.....
ii	20mm i.d.	50 Nos.	Rs.....
D	G.I. Reducing Sockets.		
i	15mm x 20mm	100 Nos.	Rs.....
ii	25mm x 20mm	30 Nos.	Rs.....
2	G.I. Pipe B-Class, Jindal-Hissar make. Conforming to I.S.I. Specifications.		
i	15mm i.d. (1/2")	480 Rmt.	Rs.....
ii	20mm i.d. (3/4")	120 Rmt.	Rs.....
iii	25mm i.d. (1")	96 Rmt.	Rs.....
iv	40mm i.d. (1-1/2")	96 Rmt.	Rs.....
v	50mm i.d. (2")	180 Rmt.	Rs.....

Conditions: -

1. The validity of rates must be at least one month.
2. The supply be made within 15 days of the receipt of supply order.
3. No payment will be made on the performa invoice. The payment will be made within 30 days through Registrar's office.
4. GST Number is mandatory. The firm shall mention their rates of GST if applicable; otherwise quoted rates will be considered inclusive of GST. The rate of GST or any other condition will be mentioned by the firm on its letter head separately.
5. The Firm shall submit the copy of GST Number along with quotation.
6. The Firm shall be authorized dealer for above said item.
7. Condition of payment in cash shall not be accepted.
8. F.O.R. P.U., Chandigarh.

Executive Engineer-I,
P.U., Chandigarh