

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 23.08.2018 at 3.30 p.m.," along with your other terms and conditions of supply, if any.

Ch. To:- AR & MI.

S. No.	Description of Items	Quantity	Rate
1	Gun Metal/ Bronze metal Peet Valves. Make: Viking/Sant/ Leader.		
i	15mm i.d.	100 Nos.	Rs.....
ii	20mm I.d.	50 Nos.	Rs.....
iii	32mm i.d.	10 Nos.	Rs.....
iv	40mm i.d.	20 Nos.	Rs.....
2	15mm Gun Metal Ferrule. Make: Dashmesh/ Viking.	30 Nos.	Rs.....
3	15mm Half turn face for Bib Taps of Viking/czar make.	100 Nos.	Rs.....
4	M-Seal (Grey) in 1kg. Packing.	10 Kg.	Rs.....
5	Plumbing Safeda in 100 gm. packing of M-Seal/Viking make.	5 Kg.	Rs.....
6	Iron Pipe Hooks of good quality.	50 Kg.	Rs.....
7	P.V.C. seat covers Solid type full size with brass hinges make Cera/Hindustan / Parryware of ISI marked. Suitable For model no. 2008B SNW of cera make		
i	Black colour	30 Nos.	Rs.....
ii	White colour	30 Nos.	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. The copy for the same shall be submitted along with quotation.
7. Condition of payment in cash shall not be accepted.
8. F.O.R. P.U., Chandigarh (including loading and unloading).

Executive Engineer-I,
P.U., Chandigarh