

**From**

**To**

**The Executive Engineer,  
Panjab University,  
Construction Office,  
Chandigarh-160014.**

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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 28.05.2021 at 3:30 P.M.,**” along with your other terms and conditions of supply, if any.

**Ch. To:- AR & MI**

**Approx. Amt.:- Rs. 80,000/-**

**EMD. Amt.:- Rs ...../-**

<b>S.No.</b>	<b>Description of items</b>	<b>Qty</b>	<b>Rate</b>
1.	Supply of Anti-Skid Matt Finish tiles of size 300mm X 300mm of Nitco/Kajaria/Orient Make.	24 Boxes.	@Rs.....
2.	Supply of Fittings/Fixtures of Free standing or one side Support of 14 Gauge Stainless Steel Railing.		
a	2” dia hollow pipe(20’-0” long)	3 Nos.	@Rs.....
b	1½” dia pillar	18 Nos.	@Rs.....
c	16mm dia Pipe(20’-0” long)	6 Nos.	@Rs.....
d	Base 2”	18 Nos.	@Rs.....
e	Base 1½”	18 Nos.	@Rs.....
f	16mm dia Base	18 Nos.	@Rs.....
g	SS Bend 16mm dia	18 Nos.	@Rs.....
h	Cape 2” dia	18 Nos.	@Rs.....
i	Steel Welding Rod of Superon Make(12 pieces in each packet).	1 Packet	@Rs.....
j	10mm dia Fastener	36 Nos.	@Rs.....
k	14mm dia Borer	2 Nos.	@Rs.....
l	1½” dia Borer	2 Nos.	@Rs.....
m	16mm dia Kanche	40 Nos.	@Rs.....
n	4” dia Cutting Wheels	5 Nos.	@Rs.....
o	Flap Wheel (80 nos.)	5 Nos.	@Rs.....
p	16mm dia Kanche(band)	20 Nos.	@Rs.....
q	4” dia red mate wheel	5 Nos.	@Rs.....
r	4” dia Grinding wheel	5 Nos.	@Rs.....
s	4” white polish wheel	5 Nos.	@Rs.....
t	Polish Soap	2Nos.	@Rs.....
u	Powder	1 Packet	@Rs.....
v	Araldite(35 Gram packing)	2Packets	@Rs.....

Conditions: -

1. The validity of rates must be at least two months.
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. Condition of payment in cash shall not be accepted.
6. F.O.R. P.U., Chandigarh. The copy of the GST shall be submitted by the firm along with Quotation.
7. The firm shall mention the due date of quotation & name of supply of material on the envelope.
8. By product of any make shall not be permitted.
9. Sample of tiles shall be approved before Supply of material by the office of the undersigned.

Executive Engineer-I,  
P.U., Chandigarh