

Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2014 | Enq | Speed Gun | SPLX |

Dated: 05.06.2014

|  |
| --- |
| **DUE DATE: 26.6.2014** |

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Sd/

Project Coordinator i/c

Transportation Engineering Division (BSB 238B)

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036



Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2014 | Enq | Speed Gun | SPLX |

Dated: 05.06.2014

|  |
| --- |
| **DUE DATE: 26.06.2014** |

**To**

M/s. Turbo Consultancy Services Pvt. Ltd.

602-604 & 509, Pragati Tower,

26, Rajendra Place, New Delhi – 110 008

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Project Coordinator i/c

Transportation Engineering Division( BSB 238B)

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036



Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2014 | Enq | Speed Gun | SPLX |

Dated: 05.06.2014

|  |
| --- |
| **DUE DATE: 26.06.2014** |

**To**

M/s Websec Systems India

Kailash Plaza, Sant Nagar Main Road

New Delhi – 110 073

.

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Project Coordinator i/c

Transportation Engineering Division (BSB 238B)

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036



Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2014 | Enq | Speed Gun | SPLX |

Dated: 05.06.2014

|  |
| --- |
| **DUE DATE: 26.06.2014** |

**To**

M/s.Nikhil Enterprices

472/204/1, 14th cross, K. R. road

Bangalore- 560028

.

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Project Coordinator i/c

Transportation Engineering Division (BSB 238B)

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036



Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2014 | Enq | Speed Gun | SPLX |

Dated: 05.06.2014

|  |
| --- |
| **DUE DATE: 26.06.2014** |

**To**

M/s.Integra Micro Systems

New number 16, old no. 19, Jayalakshmipuram 1st street

Nungabakkam, Chennai 600 034

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Project Coordinator i/c Transportation Engineering Division (BSB 238 B)

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036



Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2014 | Enq | Speed Gun | SPLX |

Dated: 05.06.2014

|  |
| --- |
| **DUE DATE: 26.06.2014** |

**To**

M/s. Balaji Technologies

Uttam Nagar west

New Delhi-110 065

.

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Project Coordinator i/c Transportation Engineering Division (BSB 238B)

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036



Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2014 | Enq | Speed Gun | SPLX |

Dated: 05.06.2014

|  |
| --- |
| **DUE DATE: 26.06.2014** |

**To**

M/s.Vectra Glosed Pvt Ltd

2nd floor, E block, International trade tower

Nehru palacenew, Delhi 110019.

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Project Coordinator i/c

Transportation Engineering Division (BSB 238B)

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036



Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2014 | Enq | Speed Gun | SPLX |

Dated: 05.06.2014

|  |
| --- |
| **DUE DATE: 26.06.2014** |

**To**

M/s. Webel Mediatronics Ltd

West Bengal Electronics Industry Development Corporation Limited,   
Webel Bhavan, Block - EP & GP,  
Sector - V, Salt Lake, Kolkata - 700 091.

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Project Coordinator i/c

Transportation Engineering Division (BSB 238B)

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036

Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2013 | Enq | Speed Gun | SPLX |

Dated: 18.03.2014

|  |
| --- |
| **DUE DATE: 21.04.2014** |

**To**

M/s.Webel Mediatronics Ltd

West Bengal Electronics Industry Development Corporation Limited,   
Webel Bhavan, Block - EP & GP,  
Sector - V, Salt Lake, Kolkata - 700 091

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Prof. R. Sivanandan

Project Coordinator

Transportation Engineering Division

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036



Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2013 | Enq | Speed Gun | SPLX |

Dated: 18.03.2014

|  |
| --- |
| **DUE DATE: 21.04.2014** |

**To**

M/s.Advanced Micronic Devices Pvt Ltd

65, Arun complex, DVG Road, Basavanagudi,

Bangalore – 560 004

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Prof. R. Sivanandan

Project Coordinator

Transportation Engineering Division

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036

Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2013 | Enq | Speed Gun | SPLX |

Dated: 18.03.2014

|  |
| --- |
| **DUE DATE: 21.04.2014** |

**To**

M/s. Turbo Consultancy Services Pvt. Ltd.

602-604 & 509, Pragati Tower

26, Rajendra Place

New Delhi-110008

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Prof. R. Sivanandan

Project Coordinator

Transportation Engineering Division

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036



Tele fax : 044-2257 8281

**Transportation Engineering Division**

**DEPARTMENT OF CIVIL ENGINEERING**

**IIT Madras, Chennai 600 036**

Ref. No

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CIE | TRN | 2013 | Enq | Speed Gun | SPLX |

Dated: 18.03.2014

|  |
| --- |
| **DUE DATE: 21.04.2014** |

**To**

AS PER LIST ATTACHED

Dear Sirs,

1. Quotations **(in two bid system-technical & commercial)** are invited **in duplicate** for Speed Gun for data collection as per specifications **attached.**
2. The Quotations (for technical & commercial) should be in separate covers, duly sealed and superscribed, and put in the main envelope and superscribed with the reference No. & due date, should be addressed to the **undersigned** so as to reach him on **before the due date** stipulated above.
3. The Quotation should be valid for **sixty days** from thedue date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price – accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms:-** Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated.
7. **Firms outside Madras:** Quotations should be F.O.R. Madras. If F.O.R. Consignor station, Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentage of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales/General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, for which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT:-** Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

Prof. R. Sivanandan

Project Coordinator

Transportation Engineering Division

DEPARTMENT OF CIVIL ENGINEERING, IIT MADRAS, Chennai – 600 036