

Regd./Speed Post



U.P. STATE ROAD TRANSPORT CORPORATION,
HEAD QUARTER, TEHRI KOTHI, M.G, MARG,
LUCKNOW-226001

No. G.M.(MMT) 1121./2011 (495)

Dated : December 22 2011

To,

M/s Ashok Leyland Ltd.
2nd Floor, Shalimar Square 126/31, B.N. Road Lalbagh
Lucknow-226001

Sub.: Annual Purchase of LEYLAND ENGINE Parts

Dear Sir,

U.P.S.R.T.C. is in a process of finalisation of Annual Purchase for the items and estimated quantity as mentioned in the format enclosed.

U.P.S.R.T.C. will be considering your accepted rates of A.S.R.T.U. Rate Contract (in case of R.C. & T.R.C.) Price List of Vehicle Manufacturers. If you want to give any **Special Offer by way of supplying on credit basis**, Additional Slab/Qty. Discount or any Special offer for better terms and Conditions then you may send your offer in sealed cover by **Dt 11-1-2012** Up to 16.30 hrs. In case this date happens to be a holiday then next day shall be the last date for acceptance of the offer. **Your acceptance for supplying to U.P.S.R.T.C. on credit basis is must for consideration of your special offer.** Any offer received late due to Postal or Courier delay will not be accepted Special offer reference should be mentioned clearly on sealed cover. The offer should reach only to the undersigned within stipulated time, date and in sealed cover otherwise it will not be accepted.

The supply should be confirming to the vehicle Manufacturers specifications, as the case may be. All standard General Terms and Conditions of A.S.R.T.U Rate Contract will remain applicable. Please enclose valid Rate Contract/Trial Rate Contract of ASRTU and also clarify Excise Duty period wise and VST/CST charged by you for the Whole Financial Year. Please note that supplies are to be made at Central Store, Lucknow. **You must enclose valid R.C./T.R.C. of ASRTU and those firm which claim to be an O.E. must enclose documentary evidence for the same to consider their offer.** (If the Photo Copies of required proof is not enclosed the offer of the firm may be rejected.)

UPSRTC reserves the right to place the order to one or more than one source. In such case tenderers/offerers **must enclose their consent to make the supply on eligible lowest rates.** In case the Purchase Order is placed to more than one source, the quantity shall be distributed as per the Purchase Policy of the Corporation and the preference for placing Purchase Order to more than one would be given to Second, Third or Subsequent lowest Tenderer/Offerer, accordingly after their written consent

Yours truly,

(A. RAHMAN)
General Manager (MMT)

OFFER FORMATE**Eligibility for participating in offer: Veh.Manufacturer/OE Supplier only**

Name and Address of Firm.....

Status of Firm :

Name and Phone No(s). of Representative

A.S.R.T.U. R.C./T.R.C./O.E. Order No. & Date must be enclose :

(a) Enclosed RC No./Date

(b) Enclosed TRC No./Date.....

(c) V.Mfg. (O.E.) Purchase Order No. /Date.....

Latest A.S.R.T.U. Price revision Circular No. & Date :.....(if any)

Sl	Items & Part No.	Part no.	Alterna te Part No. (if any)	Purposed Qty. for purchase	Basic Rate	Status of Item Offer/ O.E. /R.C/ T.R.C	Item Indicate in R.C./T.R.C	
							Page No.	Sl. No.
1	Camshaft Bush Kit	P0920451		250 Nos.				
2	Ana Bond	P3101117		1800 Nos				
3	S/A of Con Rod	B7014001		80 Nos.				
4	Thermostat	X7468900		150 Nos.				
5	Turbo Charger- 6ETI BS-2	X7483500		150 Nos.				
6	Air Cleaner BS II	F8217400		360 Nos.				

OTHER TERMS AND CONDITIONS

1- Quantity/Turnover Discount 1-.....% if order.....
(if any) 2-.....% if order.....

2- Excise Duty :% (Mention Slab also)

3- CST/VAT/UPTT/Other Tax :%

4- F.O.R. : Destination (if not Plese indicate)

5- Acceptance of Creit Terms (Yes/No):

Please Quote Discount on Following Payment Terms

1- 30 Days Credit with.....% cash discount.

2- 15 Days credit with.....% cash discount.

3- 07 Days credit with.....% cash discount.

6- Any other Discount:

7- Brand Name.....

8- Guarantee

9- (a) Supply Capacity (Per Month).....

(b) Qty. Offer to UPSRTC (Per Month).....

10- Firmness of Rates.....(Minimum One Year)

11- Address of the Place from where supply/billing shall be made.....

12- Acceptance of Eligible Lowest Rate (YES/NO).....

13- Your Bank Details :

(a) Name of Bank :

(b) Branch and City :

(C) Account No. (CBS) :

Note : If you are not interested to give offer/make the supply to UPSRTC you are requested to send your non-willingness in written.

Signature with Name and Seal of the Firm