

FORM OF QUOTATION NOTICE

No: C/1584/18/GPC-PLKD

Government Polytechnic College, Kodumbu Post, Palakkad

Quotation Number	No.07/18-19
Due date and time for receipt of quotations	22-09-2018 02:00 PM.
Date and time for opening of quotations	22-09-2018 03:00 PM
Date up to which the rates are to remain firm for Acceptance	31-03-2019
Designation and address of officer to whom the quotation is to be addressed	The Principal, Government Polytechnic College, Kodumbu Post Palakkad 678 551. Phone: 0491-2572640; e-mail: palakkadpolytechnic@gmail.com
Superscription: Quotation for Purchase of consumables for Electronics Laboratories.	

Sealed quotations are invited for the purchase of consumables for Electronics Laboratories of the Electronics Department as specified in the schedule attached below/overleaf. The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.

3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offerers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.

4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.

6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.

7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.

8. (a) In cases where a successful tenderer, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer.

(b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.

(c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.

9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made.

(b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.

11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.

12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

LIST OF ITEMS FOR PURCHASE TO ELECTRONICS LABS OF ELECTRONICS DEPARTMENT

C-1584/18/GPC-PLKD

Quotation for the purchase of consumables for electronics laboratories of Electronics Department.

Serial Number	Items with short and accurate specification.	Quantity in numbers required
1	Resistor 1K,1/4W	500
2	Resistor 1.2K,1/4W	250
3	Resistor 15 Ohm,1/4W	50
4	Resistor 150 Ohm,1/4W	250
5	Resistor 1.5K,1/4W	250
6	Resistor 15 K,1/4W	250
7	Resistor 150 K,1/4W	250
8	Resistor 180 Ohm,1/4W	250
9	Resistor 1.8K,1/4W	250
10	Resistor 18 K,1/4W	250
11	Resistor 270 Ohm,1/4W	250
12	Resistor 2.7K,1/4W	250
13	Resistor 27K,1/4W	250
14	Resistor 270K,1/4W	50
15	Resistor 330 Ohm,1/4W	200
16	Resistor 3.3K,1/4W	200
17	Resistor 33K,1/4W	200

18	Resistor 330K,1/4W	200
19	Resistor 390K,1/4W	200
20	Resistor 470 Ohm,1/4W	300
21	Resistor 560 Ohm,1/4W	250
22	Resistor 5.6K,1/4W	200
23	Resistor 56K,1/4W	200
24	Resistor 680 Ohm,1/4W	200
25	Resistor 6.8K,1/4W	200
26	Resistor 68K,1/4W	200
27	Resistor 820 Ohm,1/4W	200
28	Resistor 8.2K,1/4W	200
29	Resistor 910 Ohm,1/4W	200
30	Resistor 9.1 K,1/4W	200
31	Resistor 91 K,1/4W	200
32	Resistor 910 K,1/4W	200
33	Capacior 0.1uF	100
34	Capacior 0.01uF	100
35	Capacior 0.001uF	100
36	Capacitor,680pf	100
37	Capacior 1uF/63V	100
38	Capacior 3.3uF/63V	100
39	Capacior 22uF/63V	50
40	Capacior 33uF/63V	100
41	Capacior 100uF/63V	100
42	Capacior 330uF/63V	100
43	Capacior 470uF/63V	100
44	Capacior 1000uF/63V	25
45	Zener Diode,6.2V	50
46	Zener Diode,9.1V	50
47	Zener Diode,12V	50

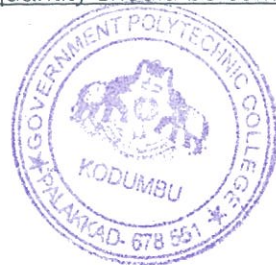
48	Diode IN4007	100
49	Potentiometer, 1K	25
50	Potentiometer, 10K	25
51	Potentiometer, 100K	25
52	Potentiometer, 220K	25
53	Potentiometer, 470K	25
54	Potentiometer, 1M	25
55	Transistor BC 107	150
56	Transistor SK 100	50
57	Transistor SL 100	50
58	UJT 2N2646	75
59	FET BFW-10	75
60	IC 741	100
61	IC 555	100
62	SCR 2P4M	50
63	TRIAC BT136	50
64	DIAC DB3	50
65	IC 7805	25
66	1/23 AWG Hook up wire	20
67	CRO Probe	50
68	Digital Multimeter Probe	25
69	Bread Board	30
70	Power Chord	30
71	IPA	5
72	LCD Cleaning kit	5
73	Soldering Flux	5
74	Solder 60/40 (500gm x3)	5
75	Heat sink Compound	5
76	Copper Clad Sheet (1Sq.Ft)	5


77	Desoldering Wick	10
78	WD 40	5
79	9V Cell	10
80	1.5V Cell	25
81	1.5V Pencil Battery	10
82	1.5V Alkaline Battery	20
83	Power LED,2W	25
84	Power LED,5W	25
85	Insulation Tape	10
86	Relay 12V	25
87	Big Chrocodile Clip,Red	25
88	Big Chrocodile Clip,Black	25
89	Glass fuse 2A,20mm	30
90	Glass fuse 2A,30mm	10
91	Glass Fuse Holder,20mm	25
92	Glass Fuse Holder,30mm	25
93	Mica Kit Power Transistor 2N3055	10
94	1mm Sleeve	10
95	2mm Sleeve	10
96	ON/OFF Switch with Indicator	25
97	Banana Connector	25
98	Speaker Connector	25
99	2 Pin Connector	20
100	3 Pin Connector	20
101	Soldering Iron,10W	2
102	Soldering Iron,25W	5
103	Desoldering Pump	5
104	Strip Type LED	1
105	Metal Oxide Reistor ,1 Ohm	25
106	Metal Oxide Reistor ,10 Ohm	25

107	7 Segment LED	20
108	Thermistor 1K Ohm	20
109	Bicolour LED	25
110	IR LED Pair	25
111	LDR	25
112	Common Purpose PCB	25
113	Stripper	10
114	Cutter	10

Terms & Conditions; included but not limited to:

1. All the rules and regulations prevailing in Govt departments concerning purchase of stores as per the Stores Purchase Rules of Govt of Kerala is applicable for this quotation.
2. Quoted price should be inclusive of all the taxes and all additional costs including, but not limited to transportation, installation, etc., whatsoever.
3. All the items demanded should be delivered at Electronics Department, Govt Polytechnic College, Palakkad, without any additional costs whatsoever over or above the quoted price agreed upon and accepted.
4. The details of the nature and scope of items can be had from the concerned departments of Govt Polytechnic College during working hours.
5. No change/deviation in the specification, nature, and quantity of items requested whatsoever is appreciated. Any change or deviation should be clearly mentioned in the quoted letter, which the undersigned reserves for acceptance. Post due date of quotation no additional costs other than mentioned in the quoted prices will be realized.
6. Necessary competent and relevant authorization certificates and past performance details, if any, may be produced for competency and assessment purposes.
7. Payment will be made only after satisfactory supply of the requested items in quality, quantity, and specifications, and in good working condition of the items, and verification of items by the concerned department.
8. No piecemeal supply is appreciated.
9. Delivery of all the items in requested quantity should be completed in not more than 14 working days.



Principal

Principal,
Govt. Polytechnic College
Palakkad-678 651

FORM OF QUOTATION NOTICE

No: C/1584/18/GPC-PLKD

Government Polytechnic College, Kodumbu Post, Palakkad

Quotation Number	No.07/18-19
Due date and time for receipt of quotations	22-09-2018 02:00 PM.
Date and time for opening of quotations	22-09-2018 03:00 PM
Date up to which the rates are to remain firm for Acceptance	31-03-2019
Designation and address of officer to whom the quotation is to be addressed	The Principal, Government Polytechnic College, Kodumbu Post Palakkad 678 551. Phone: 0491-2572640; e-mail: palakkadpolytechnic@gmail.com
Superscription: Quotation for Purchase of consumables for Electronics Laboratories.	

Sealed quotations are invited for the purchase of consumables for Electronics Laboratories of the Electronics Department as specified in the schedule attached below/overleaf. The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.

3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offerers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.

4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.

6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.

7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.

8. (a) In cases where a successful tenderer, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer.

(b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.

(c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.

9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made.

(b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.

11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.

12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

LIST OF ITEMS FOR PURCHASE TO ELECTRONICS LABS OF ELECTRONICS DEPARTMENT

C-1584/18/GPC-PLKD

Quotation for the purchase of consumables for electronics laboratories of Electronics Department.

Serial Number	Items with short and accurate specification.	Quantity in numbers required
1	Resistor 1K,1/4W	500
2	Resistor 1.2K,1/4W	250
3	Resistor 15 Ohm,1/4W	50
4	Resistor 150 Ohm,1/4W	250
5	Resistor 1.5K,1/4W	250
6	Resistor 15 K,1/4W	250
7	Resistor 150 K,1/4W	250
8	Resistor 180 Ohm,1/4W	250
9	Resistor 1.8K,1/4W	250
10	Resistor 18 K,1/4W	250
11	Resistor 270 Ohm,1/4W	250
12	Resistor 2.7K,1/4W	250
13	Resistor 27K,1/4W	250
14	Resistor 270K,1/4W	50
15	Resistor 330 Ohm,1/4W	200
16	Resistor 3.3K,1/4W	200
17	Resistor 33K,1/4W	200

18	Resistor 330K,1/4W	200
19	Resistor 390K,1/4W	200
20	Resistor 470 Ohm,1/4W	300
21	Resistor 560 Ohm,1/4W	250
22	Resistor 5.6K,1/4W	200
23	Resistor 56K,1/4W	200
24	Resistor 680 Ohm,1/4W	200
25	Resistor 6.8K,1/4W	200
26	Resistor 68K,1/4W	200
27	Resistor 820 Ohm,1/4W	200
28	Resistor 8.2K,1/4W	200
29	Resistor 910 Ohm,1/4W	200
30	Resistor 9.1 K,1/4W	200
31	Resistor 91 K,1/4W	200
32	Resistor 910 K,1/4W	200
33	Capacior 0.1uF	100
34	Capacior 0.01uF	100
35	Capacior 0.001uF	100
36	Capacitor,680pf	100
37	Capacior 1uF/63V	100
38	Capacior 3.3uF/63V	100
39	Capacior 22uF/63V	50
40	Capacior 33uF/63V	100
41	Capacior 100uF/63V	100
42	Capacior 330uF/63V	100
43	Capacior 470uF/63V	100
44	Capacior 1000uF/63V	25
45	Zener Diode,6.2V	50
46	Zener Diode,9.1V	50
47	Zener Diode,12V	50

48	Diode IN4007	100
49	Potentiometer, 1K	25
50	Potentiometer, 10K	25
51	Potentiometer, 100K	25
52	Potentiometer, 220K	25
53	Potentiometer, 470K	25
54	Potentiometer, 1M	25
55	Transistor BC 107	150
56	Transistor SK 100	50
57	Transistor SL 100	50
58	UJT 2N2646	75
59	FET BFW-10	75
60	IC 741	100
61	IC 555	100
62	SCR 2P4M	50
63	TRIAC BT136	50
64	DIAC DB3	50
65	IC 7805	25
66	1/23 AWG Hook up wire	20
67	CRO Probe	50
68	Digital Multimeter Probe	25
69	Bread Board	30
70	Power Chord	30
71	IPA	5
72	LCD Cleaning kit	5
73	Soldering Flux	5
74	Solder 60/40 (500gm x3)	5
75	Heat sink Compound	5
76	Copper Clad Sheet (1Sq.Ft)	5


77	Desoldering Wick	10
78	WD 40	5
79	9V Cell	10
80	1.5V Cell	25
81	1.5V Pencil Battery	10
82	1.5V Alkaline Battery	20
83	Power LED,2W	25
84	Power LED,5W	25
85	Insulation Tape	10
86	Relay 12V	25
87	Big Chrocodile Clip,Red	25
88	Big Chrocodile Clip,Black	25
89	Glass fuse 2A,20mm	30
90	Glass fuse 2A,30mm	10
91	Glass Fuse Holder,20mm	25
92	Glass Fuse Holder,30mm	25
93	Mica Kit Power Transistor 2N3055	10
94	1mm Sleeve	10
95	2mm Sleeve	10
96	ON/OFF Switch with Indicator	25
97	Banana Connector	25
98	Speaker Connector	25
99	2 Pin Connector	20
100	3 Pin Connector	20
101	Soldering Iron,10W	2
102	Soldering Iron,25W	5
103	Desoldering Pump	5
104	Strip Type LED	1
105	Metal Oxide Reistor ,1 Ohm	25
106	Metal Oxide Reistor ,10 Ohm	25

107	7 Segment LED	20
108	Thermistor 1K Ohm	20
109	Bicolour LED	25
110	IR LED Pair	25
111	LDR	25
112	Common Purpose PCB	25
113	Stripper	10
114	Cutter	10

Terms & Conditions; included but not limited to:

1. All the rules and regulations prevailing in Govt departments concerning purchase of stores as per the Stores Purchase Rules of Govt of Kerala is applicable for this quotation.
2. Quoted price should be inclusive of all the taxes and all additional costs including, but not limited to transportation, installation, etc., whatsoever.
3. All the items demanded should be delivered at Electronics Department, Govt Polytechnic College, Palakkad, without any additional costs whatsoever over or above the quoted price agreed upon and accepted.
4. The details of the nature and scope of items can be had from the concerned departments of Govt Polytechnic College during working hours.
5. No change/deviation in the specification, nature, and quantity of items requested whatsoever is appreciated. Any change or deviation should be clearly mentioned in the quoted letter, which the undersigned reserves for acceptance. Post due date of quotation no additional costs other than mentioned in the quoted prices will be realized.
6. Necessary competent and relevant authorization certificates and past performance details, if any, may be produced for competency and assessment purposes.
7. Payment will be made only after satisfactory supply of the requested items in quality, quantity, and specifications, and in good working condition of the items, and verification of items by the concerned department.
8. No piecemeal supply is appreciated.
9. Delivery of all the items in requested quantity should be completed in not more than 14 working days.



Principal

Principal,
Govt. Polytechnic College,
Palakkad-678 551.

FORM OF QUOTATION NOTICE

No: C/1584/18/GPC-PLKD

Government Polytechnic College, Kodumbu Post, Palakkad

Quotation Number	No.07/18-19
Due date and time for receipt of quotations	22-09-2018 02:00 PM.
Date and time for opening of quotations	22-09-2018 03:00 PM
Date up to which the rates are to remain firm for Acceptance	31-03-2019
Designation and address of officer to whom the quotation is to be addressed	The Principal, Government Polytechnic College, Kodumbu Post Palakkad 678 551. Phone: 0491-2572640; e-mail: palakkadpolytechnic@gmail.com
Superscription: Quotation for Purchase of consumables for Electronics Laboratories.	

Sealed quotations are invited for the purchase of consumables for Electronics Laboratories of the Electronics Department as specified in the schedule attached below/overleaf. The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.

3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offerers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.

4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.

6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.

7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.

8. (a) In cases where a successful tenderer, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer.

(b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.

(c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.

9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made.

(b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.

11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.

12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

LIST OF ITEMS FOR PURCHASE TO ELECTRONICS LABS OF ELECTRONICS DEPARTMENT

C-1584/18/GPC-PLKD

Quotation for the purchase of consumables for electronics laboratories of Electronics Department.

Serial Number	Items with short and accurate specification.	Quantity in numbers required
1	Resistor 1K,1/4W	500
2	Resistor 1.2K,1/4W	250
3	Resistor 15 Ohm,1/4W	50
4	Resistor 150 Ohm,1/4W	250
5	Resistor 1.5K,1/4W	250
6	Resistor 15 K,1/4W	250
7	Resistor 150 K,1/4W	250
8	Resistor 180 Ohm,1/4W	250
9	Resistor 1.8K,1/4W	250
10	Resistor 18 K,1/4W	250
11	Resistor 270 Ohm,1/4W	250
12	Resistor 2.7K,1/4W	250
13	Resistor 27K,1/4W	250
14	Resistor 270K,1/4W	50
15	Resistor 330 Ohm,1/4W	200
16	Resistor 3.3K,1/4W	200
17	Resistor 33K,1/4W	200

18	Resistor 330K,1/4W	200
19	Resistor 390K,1/4W	200
20	Resistor 470 Ohm,1/4W	300
21	Resistor 560 Ohm,1/4W	250
22	Resistor 5.6K,1/4W	200
23	Resistor 56K,1/4W	200
24	Resistor 680 Ohm,1/4W	200
25	Resistor 6.8K,1/4W	200
26	Resistor 68K,1/4W	200
27	Resistor 820 Ohm,1/4W	200
28	Resistor 8.2K,1/4W	200
29	Resistor 910 Ohm,1/4W	200
30	Resistor 9.1 K,1/4W	200
31	Resistor 91 K,1/4W	200
32	Resistor 910 K,1/4W	200
33	Capacior 0.1uF	100
34	Capacior 0.01uF	100
35	Capacior 0.001uF	100
36	Capacitor,680pf	100
37	Capacior 1uF/63V	100
38	Capacior 3.3uF/63V	100
39	Capacior 22uF/63V	50
40	Capacior 33uF/63V	100
41	Capacior 100uF/63V	100
42	Capacior 330uF/63V	100
43	Capacior 470uF/63V	100
44	Capacior 1000uF/63V	25
45	Zener Diode,6.2V	50
46	Zener Diode,9.1V	50
47	Zener Diode,12V	50

48	Diode IN4007	100
49	Potentiometer, 1K	25
50	Potentiometer, 10K	25
51	Potentiometer, 100K	25
52	Potentiometer, 220K	25
53	Potentiometer, 470K	25
54	Potentiometer, 1M	25
55	Transistor BC 107	150
56	Transistor SK 100	50
57	Transistor SL 100	50
58	UJT 2N2646	75
59	FET BFW-10	75
60	IC 741	100
61	IC 555	100
62	SCR 2P4M	50
63	TRIAC BT136	50
64	DIAC DB3	50
65	IC 7805	25
66	1/23 AWG Hook up wire	20
67	CRO Probe	50
68	Digital Multimeter Probe	25
69	Bread Board	30
70	Power Chord	30
71	IPA	5
72	LCD Cleaning kit	5
73	Soldering Flux	5
74	Solder 60/40 (500gm x3)	5
75	Heat sink Compound	5
76	Copper Clad Sheet (1Sq.Ft)	5


77	Desoldering Wick	10
78	WD 40	5
79	9V Cell	10
80	1.5V Cell	25
81	1.5V Pencil Battery	10
82	1.5V Alkaline Battery	20
83	Power LED,2W	25
84	Power LED,5W	25
85	Insulation Tape	10
86	Relay 12V	25
87	Big Chrocodile Clip,Red	25
88	Big Chrocodile Clip,Black	25
89	Glass fuse 2A,20mm	30
90	Glass fuse 2A,30mm	10
91	Glass Fuse Holder,20mm	25
92	Glass Fuse Holder,30mm	25
93	Mica Kit Power Transistor 2N3055	10
94	1mm Sleeve	10
95	2mm Sleeve	10
96	ON/OFF Switch with Indicator	25
97	Banana Connector	25
98	Speaker Connector	25
99	2 Pin Connector	20
100	3 Pin Connector	20
101	Soldering Iron,10W	2
102	Soldering Iron,25W	5
103	Desoldering Pump	5
104	Strip Type LED	1
105	Metal Oxide Reistor ,1 Ohm	25
106	Metal Oxide Reistor ,10 Ohm	25

107	7 Segment LED	20
108	Thermistor 1K Ohm	20
109	Bicolour LED	25
110	IR LED Pair	25
111	LDR	25
112	Common Purpose PCB	25
113	Stripper	10
114	Cutter	10

Terms & Conditions; included but not limited to:

1. All the rules and regulations prevailing in Govt departments concerning purchase of stores as per the Stores Purchase Rules of Govt of Kerala is applicable for this quotation.
2. Quoted price should be inclusive of all the taxes and all additional costs including, but not limited to transportation, installation, etc., whatsoever.
3. All the items demanded should be delivered at Electronics Department, Govt Polytechnic College, Palakkad, without any additional costs whatsoever over or above the quoted price agreed upon and accepted.
4. The details of the nature and scope of items can be had from the concerned departments of Govt Polytechnic College during working hours.
5. No change/deviation in the specification, nature, and quantity of items requested whatsoever is appreciated. Any change or deviation should be clearly mentioned in the quoted letter, which the undersigned reserves for acceptance. Post due date of quotation no additional costs other than mentioned in the quoted prices will be realized.
6. Necessary competent and relevant authorization certificates and past performance details, if any, may be produced for competency and assessment purposes.
7. Payment will be made only after satisfactory supply of the requested items in quality, quantity, and specifications, and in good working condition of the items, and verification of items by the concerned department.
8. No piecemeal supply is appreciated.
9. Delivery of all the items in requested quantity should be completed in not more than 14 working days.



Principal

Principal,
Govt. Polytechnic College,
Palakkad-678 551.

FORM OF QUOTATION NOTICE

No: C/1584/18/GPC-PLKD

Government Polytechnic College, Kodumbu Post, Palakkad

Quotation Number	No.07/18-19
Due date and time for receipt of quotations	22-09-2018 02:00 PM.
Date and time for opening of quotations	22-09-2018 03:00 PM
Date up to which the rates are to remain firm for Acceptance	31-03-2019
Designation and address of officer to whom the quotation is to be addressed	The Principal, Government Polytechnic College, Kodumbu Post Palakkad 678 551. Phone: 0491-2572640; e-mail: palakkadpolytechnic@gmail.com
Superscription: Quotation for Purchase of consumables for Electronics Laboratories.	

Sealed quotations are invited for the purchase of consumables for Electronics Laboratories of the Electronics Department as specified in the schedule attached below/overleaf. The rates quoted should be for delivery of the articles at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.

3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offerers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway; the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Quotations for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P. Post or "freight to pay" will not be accepted.

4. No representation for enhancement of price once accepted will be considered during the currency of the contract.

5. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.

6. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.

7. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.

8. (a) In cases where a successful tenderer, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting tenderer.

(b) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.

(c) Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government or any other person authorized by Government and set-off against any claim of the Purchasing Officer or Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or Government or any other person authorized by Government.

9. The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

10. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 per cent of the value of the materials at the discretion of Government. Bank charges incurred in connection with payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through Banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance) the unstamped receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made.

(b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.

11. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.
12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

LIST OF ITEMS FOR PURCHASE TO ELECTRONICS LABS OF ELECTRONICS DEPARTMENT

C-1584/18/GPC-PLKD

Quotation for the purchase of consumables for electronics laboratories of Electronics Department.

Serial Number	Items with short and accurate specification.	Quantity in numbers required
1	Resistor 1K,1/4W	500
2	Resistor 1.2K,1/4W	250
3	Resistor 15 Ohm,1/4W	50
4	Resistor 150 Ohm,1/4W	250
5	Resistor 1.5K,1/4W	250
6	Resistor 15 K,1/4W	250
7	Resistor 150 K,1/4W	250
8	Resistor 180 Ohm,1/4W	250
9	Resistor 1.8K,1/4W	250
10	Resistor 18 K,1/4W	250
11	Resistor 270 Ohm,1/4W	250
12	Resistor 2.7K,1/4W	250
13	Resistor 27K,1/4W	250
14	Resistor 270K,1/4W	50
15	Resistor 330 Ohm,1/4W	200
16	Resistor 3.3K,1/4W	200
17	Resistor 33K,1/4W	200

18	Resistor 330K,1/4W	200
19	Resistor 390K,1/4W	200
20	Resistor 470 Ohm,1/4W	300
21	Resistor 560 Ohm,1/4W	250
22	Resistor 5.6K,1/4W	200
23	Resistor 56K,1/4W	200
24	Resistor 680 Ohm,1/4W	200
25	Resistor 6.8K,1/4W	200
26	Resistor 68K,1/4W	200
27	Resistor 820 Ohm,1/4W	200
28	Resistor 8.2K,1/4W	200
29	Resistor 910 Ohm,1/4W	200
30	Resistor 9.1 K,1/4W	200
31	Resistor 91 K,1/4W	200
32	Resistor 910 K,1/4W	200
33	Capacior 0.1uF	100
34	Capacior 0.01uF	100
35	Capacior 0.001uF	100
36	Capacitor,680pf	100
37	Capacior 1uF/63V	100
38	Capacior 3.3uF/63V	100
39	Capacior 22uF/63V	50
40	Capacior 33uF/63V	100
41	Capacior 100uF/63V	100
42	Capacior 330uF/63V	100
43	Capacior 470uF/63V	100
44	Capacior 1000uF/63V	25
45	Zener Diode,6.2V	50
46	Zener Diode,9.1V	50
47	Zener Diode,12V	50

48	Diode IN4007	100
49	Potentiometer, 1K	25
50	Potentiometer, 10K	25
51	Potentiometer, 100K	25
52	Potentiometer, 220K	25
53	Potentiometer, 470K	25
54	Potentiometer, 1M	25
55	Transistor BC 107	150
56	Transistor SK 100	50
57	Transistor SL 100	50
58	UJT 2N2646	75
59	FET BFW-10	75
60	IC 741	100
61	IC 555	100
62	SCR 2P4M	50
63	TRIAC BT136	50
64	DIAC DB3	50
65	IC 7805	25
66	1/23 AWG Hook up wire	20
67	CRO Probe	50
68	Digital Multimeter Probe	25
69	Bread Board	30
70	Power Chord	30
71	IPA	5
72	LCD Cleaning kit	5
73	Soldering Flux	5
74	Solder 60/40 (500gm x3)	5
75	Heat sink Compound	5
76	Copper Clad Sheet (1Sq.Ft)	5

77	Desoldering Wick	10
78	WD 40	5
79	9V Cell	10
80	1.5V Cell	25
81	1.5V Pencil Battery	10
82	1.5V Alkaline Battery	20
83	Power LED,2W	25
84	Power LED,5W	25
85	Insulation Tape	10
86	Relay 12V	25
87	Big Chrocodile Clip,Red	25
88	Big Chrocodile Clip,Black	25
89	Glass fuse 2A,20mm	30
90	Glass fuse 2A,30mm	10
91	Glass Fuse Holder,20mm	25
92	Glass Fuse Holder,30mm	25
93	Mica Kit Power Transistor 2N3055	10
94	1mm Sleeve	10
95	2mm Sleeve	10
96	ON/OFF Switch with Indicator	25
97	Banana Connector	25
98	Speaker Connector	25
99	2 Pin Connector	20
100	3 Pin Connector	20
101	Soldering Iron,10W	2
102	Soldering Iron,25W	5
103	Desoldering Pump	5
104	Strip Type LED	1
105	Metal Oxide Reistor ,1 Ohm	25
106	Metal Oxide Reistor ,10 Ohm	25

107	7 Segment LED	20
108	Thermistor 1K Ohm	20
109	Bicolour LED	25
110	IR LED Pair	25
111	LDR	25
112	Common Purpose PCB	25
113	Stripper	10
114	Cutter	10

Terms & Conditions: included but not limited to:

1. All the rules and regulations prevailing in Govt departments concerning purchase of stores as per the Stores Purchase Rules of Govt of Kerala is applicable for this quotation.
2. Quoted price should be inclusive of all the taxes and all additional costs including, but not limited to transportation, installation, etc., whatsoever.
3. All the items demanded should be delivered at Electronics Department, Govt Polytechnic College, Palakkad, without any additional costs whatsoever over or above the quoted price agreed upon and accepted.
4. The details of the nature and scope of items can be had from the concerned departments of Govt Polytechnic College during working hours.
5. No change/deviation in the specification, nature, and quantity of items requested whatsoever is appreciated. Any change or deviation should be clearly mentioned in the quoted letter, which the undersigned reserves for acceptance. Post due date of quotation no additional costs other than mentioned in the quoted prices will be realized.
6. Necessary competent and relevant authorization certificates and past performance details, if any, may be produced for competency and assessment purposes.
7. Payment will be made only after satisfactory supply of the requested items in quality, quantity, and specifications, and in good working condition of the items, and verification of items by the concerned department.
8. No piecemeal supply is appreciated.
9. Delivery of all the items in requested quantity should be completed in not more than 14 working days.



Principal

Principal,
Govt. Polytechnic College,
Palakkad-678 561.