

7631
15/12/18

No.P2/.C/5596/18/GPC-PLKD

Quotation No :- 12/18-19

QUOTATION NOTICE

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Due date and time for receipt of quotations : 27/12/2018 at 02:00 PM
Date and time for opening of quotations : 27/12/2018 at 03:00 PM
Date upto which rates are to be remain firm for acceptance : 31/03/2019
Designation and address of Officer to whom the quotation is to be addressed : The Principal, Govt Polytechnic College, Kodumbu Post, Palakkad 678 551.



Place : GPC, Palakkad

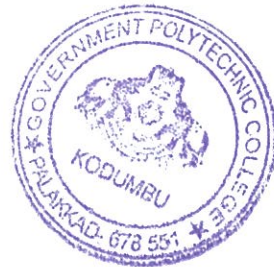
Date : 11.12.2018

Schedule of Items required

C-5596/18/GPC-PLKD

Quotation for the purchase of consumables for CAD Lab

SI No	Items with Specification	Qty	Unit
1	Switch Box-6 Modi Type	17	Nos
2	Plug socket 15A,240V,5 in 1	3	Nos
3	RCCB,40A DP 30mA,240V	1	Nos
4	Isolator,40A,240V,DP	2	Nos
5	Distribution Board,8 way door Type	2	Nos
6	1 way switch,6A,240V, 1 modi Type	87	Nos
7	3 pin Plug socket,6A,2 modi type	68	Nos
8	Indicator,FT	17	Nos
9	MCB,16A	8	Nos
10	MCB,20A	2	Nos
11	Angle Holder,6A,240V	6	Nos
12	3 pin plug Top	2	Nos
13	PVC copper wire,2.5mm square	1	Coil
14	PVC copper wire,1.5mm square	3	Coil
15	PVC copper wire,1mm square	1	Coil
16	Metal clamp,19mm	12	Dozen
17	PVC pipe,19mm	20	Length



18	PVC bend,19mm	10	Nos
19	PVC Elbow,19mm	10	Nos
20	Insulation tape	7	Roll
21	PVC Junction Box,19mm,1 way	10	Nos
22	PVC Junction Box,19mm,2 way	6	Nos
23	PVC Grip,7mm	1	Packet
24	Screws,19*6	1	Dozen
25	Screws,25*6	15	Dozen
26	LED Bulb,9W	6	Nos
27	Isolator,4 Core,63A	1	Nos
28	Dummy Plate	34	Nos
29	LED Tube set,18W	4	Nos
30	Ceiling Rose, 6A,240V	6	Nos
31	3-way Junction-box, 19mm., PVC	12	Nos
32	1-way Junction-box, 19mm., PVC	10	Nos

TGT



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

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 CAD LAB OF CIVIL DEPARTMENT

C-5596/18/GPC-PLKD

Quotation for the purchase of consumables for CAD Lab of Civil Department.

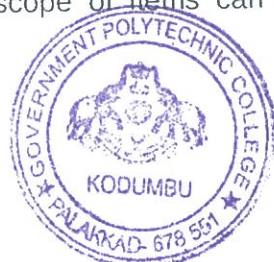
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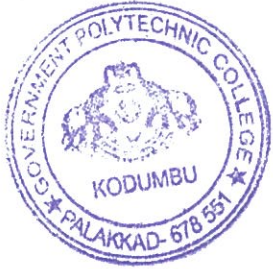
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Terms & Conditions; included but not limited to:

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.




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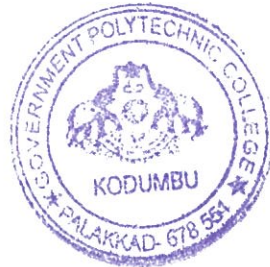
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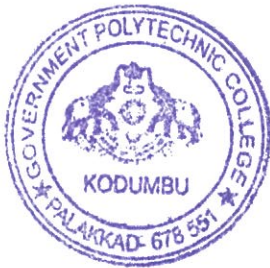
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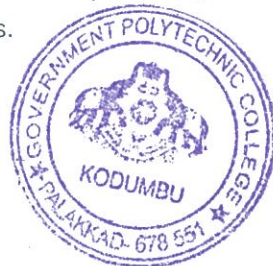
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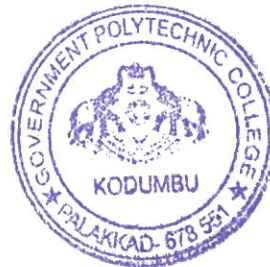
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7. Payment will be made only after satisfactory supply of the requested items in quality, quantity, and specifications, and in good working condition of the items, and verification of items by the concerned department.
8. No piecemeal supply is appreciated.
9. Delivery of all the items in requested quantity should be completed in not more than 14 working days.



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