Sealed quotations are invited for the repair/service work of equipments in various labs 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-inslips 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.


Terms & Conditions: Included but not limited to:

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CRP (380V)</td>
</tr>
<tr>
<td>2</td>
<td>Power Supply (ST 4075, 0-30V/3A)</td>
</tr>
<tr>
<td>3</td>
<td>Power Supply (0-30V/2A)</td>
</tr>
<tr>
<td>4</td>
<td>Power Supply (TP 950 Fixed / 15V/2A)</td>
</tr>
<tr>
<td>5</td>
<td>Function Generator (FG3000)</td>
</tr>
<tr>
<td>6</td>
<td>Power Supply (0-30V/2A)</td>
</tr>
<tr>
<td>7</td>
<td>PIC Microcontroller (PIC16C71)</td>
</tr>
<tr>
<td>8</td>
<td>IC Trainer Kit</td>
</tr>
<tr>
<td>9</td>
<td>Digital IC Trainer Kit</td>
</tr>
</tbody>
</table>

Qualification for the repair/service of the equipments in Electronics and IT departments.


C-2993/18/EP-PK/D

LIST OF ITEMS FOR REPAIR/SERVICE

Expressly accepted in writing by the purchaser.

It is special condition if any period on the quotation sheet of the tender or attached with the tender will not be applicable to the contract unless they are governmental from him under any other contracts.

It. 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.
4. Quoted price should be inclusive of all the taxes and all additional costs including items related to the work/service whatsoever.
5. No change/deviation or additional optional work/service other than requested whatsoever is appreciated. Any change or additional work/service should be clearly mentioned in the quoted letter. Post work/service no additional costs other than mentioned in the quoted prices will be realized.
6. 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.
7. Necessary competent and relevant service authorization certificates from major companies or firms, if any, may be produced for competency and skill measuring purposes.
8. Payment will be made only after satisfactory execution of the service/repair work requested, and in good working condition of the items after service/repair, and verification of work assigned.
9. All the above service/repair work should be completed in not more than 7 working days.

Principal,
Govt. Polytechnic College
Palakkad-678 001.
The acceptance of the quotations will be subject to the following conditions:

1. Selection of the quotation is subject to the satisfaction of the undersigned

2. The acceptance of the quotation is subject to the satisfactory fulfillment of the undersigned

3. Sample(s) duly issued should be forwarded if called for under separate cover and the unprovided samples sent back as early as possible by the offerors.

4. Government reserves the right to remove the offerors name from the list of Government suppliers by withholding the order for a specified number of years.

5. The government reserves the right to reject the offer at any time before the date of acceptance.

6. The minimum period required for delivery of the articles should be notified on the date specified above. Any quotation received after the date specified above is liable to be rejected.

7. Any changes in the specifications are liable to be rejected.

8. The successful bidder must within two months of receipt of a contract sign a contract in the prescribed form and submit a 25% earnest money deposit and execute an agreement in the prescribed form and execute an agreement in the prescribed form.

9. The unsuccessful tenderer mus within two months of receipt of a contract sign a contract in the prescribed form and execute an agreement in the prescribed form.

Supplementary: Quotation for Repairs/service of Equipments in Various Labs

<table>
<thead>
<tr>
<th>Quotation number</th>
<th>0-04/18-19</th>
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</thead>
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<tr>
<td>Quotation Date</td>
<td>31-03-2019</td>
</tr>
<tr>
<td>Due date and time for submission of quotations</td>
<td>09-08-2018 02:00 PM</td>
</tr>
<tr>
<td>Due date and time for receipt of quotations</td>
<td>09-08-2018 02:00 PM</td>
</tr>
<tr>
<td>Phone</td>
<td>0491-2572640; 678 555</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:pakpakadpolytechnic@gmail.com">pakpakadpolytechnic@gmail.com</a></td>
</tr>
<tr>
<td>Address</td>
<td>Government Polytechnic College, Kollamur Post, Pakpakad</td>
</tr>
</tbody>
</table>

Acceptance

Designation and address of officer to whom the acceptance is to be addressed

Date up to which the rates are to remain firm for

Date and time for opening of quotations

NO.04/18-19

FORM OF QUOTATION NOTICE

NO.04/18-19/18/GPC-FLPD
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., if 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-inslips 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.
<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item Model</th>
<th>Item Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DPIC LT102</td>
<td>CRO (ST 4061)</td>
<td>IC Trainer Kit</td>
</tr>
<tr>
<td>2</td>
<td>Digital IC Trainer Kit</td>
<td>CRO (3803)</td>
<td>Power supply (0-30V/7A)</td>
</tr>
</tbody>
</table>

**Terms & Conditions included but not limited to:**

1. All repair/service works should be done on site labs in the Electronics and Instrumentation departments. Items should not be taken outside the labs. Necessary tools and devices for the concerned service/repair should be borne by the work executer. Under no circumstances the properties and other related equipments of the departments should be shared by or hired upon during repair/service.

2. The details of the nature and scope of repair/service work can be had from the concerned departments of Govt Polytechnic College during working hours.

3. 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 contract.

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

5. Quotation for the repair/service of the equipments in Electronics and IT departments:

C-299318GCP-PLKD

Quotation for the repair/service of the equipments in Electronics and IT departments.
4. Quoted price should be inclusive of all the taxes and all additional costs including items related to the work/service whatsoever.
5. No change/deviation or additional optional work/service other than requested whatsoever is appreciated. Any change or additional work/service should be clearly mentioned in the quoted letter. Post work/service no additional costs other than mentioned in the quoted prices will be realized.
6. 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.
7. Necessary competent and relevant service authorization certificates from major companies or firms, if any, may be produced for competency and skill measuring purposes.
8. Payment will be made only after satisfactory execution of the service/repair work requested, and in good working condition of the items after service/repair, and verification of work assigned.
9. All the above service/repair work should be completed in not more than 7 working days.

[Signature]

Principal
Govt. Polytechnic College
Palakkad-678 561
3. Samples duly issued should be forwarded, if called for, under separate cover and the unapproved samples got back as early as possible by the adverters at Government reserves also the right to remove the defaulters' name from the list of Government suppliers permanently or for a specified number of years.

2. Withdrawing from the question after it is accepted or failing to supply within a specified time according to specifications will entail cancellation of the order.

accept. 1st. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight after the acceptance of the quotation, furnish the Government with the amount of the contract's security deposit and execute an agreement at his own cost for the satisfactory fulfillment of the contract. The acceptance of the quotations will be subject to the following conditions:

The acceptance of the quotations is tendered at the place mentioned below in accordance with the necessary specifications. The date and time for opening of quotations, due date and time for receipt of quotations, and date and time for opening of quotations are fixed for the representative work of equipments in various labs as specified in the schedule attached below/overleaf. The dates quoted are mandatory. Quotations not submitted by the due date and time are liable to be rejected.

The maximum period required for delivery of the goods should be no more than 90 days from the date of acceptance of the quotation. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period for delivery of the goods should also be quoted. Quotations not specifying period of delivery and with price variation clause and other conditions subject to prior sale condition are liable to be rejected.

Sealed quotations are invited for the representative work of equipments in various labs as specified in the schedule attached below/overleaf. The dates quoted are mandatory. Quotations not tendered in the schedule attached below/overleaf are liable to be rejected.

<table>
<thead>
<tr>
<th>Quotation Number</th>
<th>Date and time for opening of quotations</th>
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<tbody>
<tr>
<td>NO.35/93/18/GPC-PKD</td>
<td>09-08-2018 02:00 Pm</td>
</tr>
<tr>
<td>NO.84/18-19</td>
<td>09-08-2018 02:00 Pm</td>
</tr>
</tbody>
</table>

Government Polyclinic College, Kadumbu Post, Palakkad

Phone: 0495-2572240
E-mail: palakkadpolyclinic@gmail.com
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-inslips 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.
Terms & Conditions: included but not limited to:

<table>
<thead>
<tr>
<th>No.</th>
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<tbody>
<tr>
<td>1</td>
<td>CR (3803)</td>
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<td>2</td>
<td>RE (45096)</td>
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<td>Power Supply (ST 4075.0-30V/2A)</td>
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<td>CR (CAD2003802)</td>
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<td></td>
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</table>

Qualification for the repair/service of the equipments in Electronics and IT departments.

C-2993/18/GPC-PKL

**LIST OF ITEMS FOR REPAIR/SERVICE**

expressly accepted in writing by the purchase.

12. Special conditions: if any printed on the quotation sheets of the tender or attached with the tender will not be applicable to the contract unless they are
government from him under any other contracts.

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
4. Quoted price should be inclusive of all the taxes and all additional costs including items related to the work/service whatsoever.
5. No change/deviation or additional optional work/service other than requested whatsoever is appreciated. Any change or additional work/service should be clearly mentioned in the quoted letter. Post work/service no additional costs other than mentioned in the quoted prices will be realized.
6. 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.
7. Necessary competent and relevant service authorization certificates from major companies or firms, if any, may be produced for competency and skill measuring purposes.
8. Payment will be made only after satisfactory execution of the service/repair work requested, and in good working condition of the items after service/repair, and verification of work assigned.
9. All the above service/repair work should be completed in not more than 7 working days.

Principal
Govt. Polytechnic College
Palakkad-678 681.