

QUOTATION NOTICE

Quotation Number	16/23-24
Due date and time for receipt of quotations	21/09/2023, 02.00 PM
Date and time for opening of quotations	21/09/2023, 03.00 PM
Date up to which the rates are to remain firm for acceptance	31/03/2024
Designation and address of officer to whom the quotation is to be addressed	Principal, Govt.Engineering College, Sreekrishnapuram
Superscription: Quotation for the Supply of Jersey, Shorts and Lowers to Physical Education Department	

Sealed quotations are invited for the supply of the materials 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 REQUIRED

Sl.No	Item with Specification	Quantity
1	Jersey (Saleena Cloth) with front Sublimation	150 Nos
2	Jersey (Saleena Cloth) sleeveless with front Sublimation	45 Nos
3	Shorts (Saleena Cloth) Normal	155 Nos
4.	Lower (Superpoly Cloth) with piping	40 Nos

- All Jerseys with College Name, Logo, Number and Name printed.
- Sizes and Design of the wears will be given from the Department

Place:Sreekrishanpuram

Date: 11/09/2023

PRINCIPAL

Copy to:-

1. Dr. Bimal Lazer, AP, Physical Education Dept.
2. Website.

Approval Valid

Digitally Approved By

Dr Meenakshy K

Date: 12.09.2023

Reason: Approved

The document is digitally approved. Hence signature is not needed.

SHORT QUOTATION NOTICE

Quotation No: 16/23-24

Sealed quotations are invited for the supply of Jersey, Shorts and Lowers for Physical Education Department.

The envelopes containing the quotation should bear the superscription "**Quotation for the Supply of Jersey, Shorts and Lowers to Physical Education Department**" and should be addressed to **Principal, Government Engineering College, Sreekrishnapuram, Mannampatta- P.O, Palakkad - 678 633**. Intending tenderers may submit the quotations on their own papers.

Last date for receipt of quotations is **21/09 /2023, 2.00 PM** Late quotations will not be accepted. The quotations will be opened at **03.00 PM** on **21/09 /2023** in the presence of such of the tenderers or their authorized representatives who may be present at that time. The maximum period required for delivery of the articles should also be mentioned.

Details of the requirements and the conditions governing their supply can be obtained from **www.gecskp.ac.in**

LIST OF ITEMS REQUIRED

Sl.No	Item with Specification	Quantity
1	Jersey (Saleena Cloth) with front Sublimation	150 Nos
2	Jersey (Saleena Cloth) sleeveless with front Sublimation	45 Nos
3	Shorts (Saleena Cloth) Normal	155 Nos
4.	Lower (Superpoly Cloth) with piping	40 Nos
<ul style="list-style-type: none"> • All Jerseys with College Name, Logo, Number and Name printed. • Sizes and Design of the wears will be given from the Department 		

Place: Sreekrishnapuram

Date: 11/09/2023

PRINCIPAL

Copy to:-

1. Dr. Bimal Lazer, AP, Physical Education Dept.
2. Website.

Approval Valid

Digitally Approved By

Dr Meenakshy K

Date: 12.09.2023

Reason: Approved

ഭരണഭാഷ - മാതൃഭാഷ

ഡി1/4109/ജി.ഇ.സി.എസ്.കെ.പി

സർക്കാർ എഞ്ചിനീയറിംഗ് കോളേജ്,
ശ്രീകൃഷ്ണപുരം

ലഘു ക്ഷേത്ര പരസ്യം

ക്ഷേത്ര നമ്പർ : 16/23-24

ഫിസിക്കൽ എഡ്യൂക്കേഷൻ വിഭാഗത്തിലേക്ക് ജേഴ്സിയും ഷോർട്ട്സും ലോവേർസും വിതരണം ചെയ്യാൻ താൽപര്യമുള്ള സ്ഥാപനങ്ങളിൽ നിന്നും മുദ്രവച്ച ക്ഷേത്രങ്ങൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

പൂരിപ്പിച്ച ക്ഷേത്രങ്ങൾ സമർപ്പിക്കുന്ന കവറിനു മുകളിൽ "ഫിസിക്കൽ എഡ്യൂക്കേഷൻ വിഭാഗത്തിലേക്ക് ജേഴ്സിയും ഷോർട്ട്സും ലോവേർസും വിതരണം" എന്നു പ്രത്യേകം രേഖപ്പെടുത്തി, **പ്രിൻസിപ്പാൾ, സർക്കാർ എഞ്ചിനീയറിംഗ് കോളേജ്, മണ്ണമ്പുറം (പി.ഒ) ശ്രീകൃഷ്ണപുരം, ഫലക്കാട് - 678 633**, എന്ന മേൽവിലാസത്തിൽ അയക്കേണ്ടതാണ്.

പൂരിപ്പിച്ച ക്ഷേത്രങ്ങൾ സമർപ്പിക്കേണ്ട അവസാന തീയതി **21/09/2023, 02.00** പിഎം. അവസാന തീയതിയും സമയവും കഴിഞ്ഞു ലഭിക്കുന്ന ക്ഷേത്രങ്ങൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല. ക്ഷേത്രങ്ങൾ തുറക്കുന്ന സമയം **21/09/2023, 03.00** പിഎം ക്ഷേത്രങ്ങൾ തുറക്കുന്ന സമയത്ത് ക്ഷേത്ര സമർപ്പിച്ച ആൾക്കോ അവർ നിയോഗിക്കുന്ന വ്യക്തികൾക്കോ ഹാജരാകാവുന്നതാണ്. സാധനങ്ങളുടെ വിതരണത്തിന് ആവശ്യമായ സമയം പരാമർശിക്കേണ്ടതാണ്.

ആവശ്യകതകളുടെ വിശദാംശങ്ങളും അവയുടെ വിതരണത്തെക്കുറിച്ചുള്ള വ്യവസ്ഥകളും **www.gecksp.ac.in** ൽ നിന്നും ലഭിക്കും.

LIST OF ITEMS REQUIRED

Sl.No	Item with specification	Quantity
1	Jersey (Saleena Cloth) with front Sublimation	150 Nos
2	Jersey (Saleena Cloth) sleeveless with front Sublimation	45 Nos
3	Shorts (Saleena Cloth) Normal	155 Nos
4.	Lower (Superpoly Cloth) with piping	40 Nos

- All Jerseys with College Name, Logo, Number and Name printed.
- Sizes and Design of the wears will be given from the Department

സ്ഥലം: ശ്രീകൃഷ്ണപുരം
തീയതി: 11/09/2023

പ്രിൻസിപ്പാൾ

Copy to:-
1. Dr.Bimal Lazer, AP, Physical Education Dept.
2. Website.

Approval Valid

Digitally Approved By
Dr Meenakshy K
Date: 12.09.2023
Reason: Approved

The document is digitally approved. Hence signature is not needed.

Draft #6 of File D1/4109/23/GECSKP Approved by Principal on 12-Sep-2023 03:49 PM - Page 1