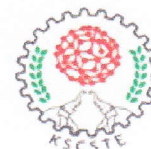




KSCSTE-NATPAC

**KSCSTE-NATIONAL TRANSPORTATION
PLANNING AND RESEARCH CENTRE**

(An Institution of Kerala State Council for Science, Technology & Environment)
K.Karunakaran Transpark, Akkulam, Thuruvikkal P.O, Thiruvananthapuram-695011, Kerala
Website: www.natpac.kerala.gov.in, E-mail: contactus.natpac@kerala.gov.in



No. NATPAC/355/2020-GA3

Date:16/10/2020

QUOTATION NOTICECORELOK BAGS

Quotation Notice No.	NATPAC/355/2020-GA3
Last date for receipt of Quotation	27.10.2020, 12.30 pm.
Date, time and place for opening of Quotation	27.10.2020, 3 pm, 3 rd floor, Mini Conference Hall, K Karunakaran Transpark.
Date up to which the rates are to be firm for acceptance	6 months
Address of officer to whom the tenders are to be sent	The Director, KSCSTE-National Transportation Planning and Research Centre, K Karunakaran Transpark, Akkulam P O

Sd/-

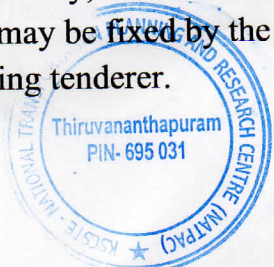
K GEORGE KOSHY**REGISTRAR**

Date: 16/10/2020

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' conditions 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 this quotation furnish 5 percent 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. No representation for enhancement of price once accepted will be considered during the currency of the contract.
4. 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.
5. If any license or permit is required, tenderes must specify in their quotation and also state the authority to whom application is to be made.
6. 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.
7.
 - 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 anther 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 covered from the defaulting tenderer.

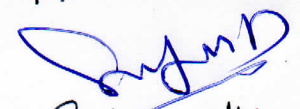


- b. Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.
- c. Any sum of money due and payable to the contractor (including Security Deposit returnable to him) under the 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.
8. 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.
- 9.
- 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 upto 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 exception 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.
10. 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.
11. 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.

Sd/-

K GEORGE KOSHY
REGISTRAR

Approved for issue


Section officer

Place: Thiruvananthapuram



Date: 07/10/2020

SCHEDULE OF ITEMS: CORELOK BAGS

SL.No.	SPECIFICATION	Qty (approx)	Rate per unit (`)	Total Amount - All inclusive rate (`)
2	CoreLok Channel Bags (11"x15") (100/roll)	1 Nos.		
3	CoreLok Bags-large 15" x 18" (100/box)	1 Nos.		
4	CoreLok Bags-small 10" x 14" (100/box)	1 Nos.		

Terms & Conditions

Duties and Taxes	The price quoted shall include all duties and taxes.
Minimum Warranty	Not less than 1 year
Delivery	Four weeks from the date of supply order at the office of NATPAC, K Karunakaran Transpark, Thiruvananthapuram.
Customers / Clients	The list of supplies made so far to Govt./ Quasi Govt./ Autonomous Institutions in Kerala has to be furnished along with tender.
Payment	The payment will be made after satisfactory installation, training and certification by the authority.
Authority of the Director, NATPAC	The Director, NATPAC reserves the right to modify, alter or cancel this tender proceedings without any notice or purchase a lesser or higher quantity or procure the items through any other mode and the decision by the Director in this regard is final.

Note

1. Specifications shown in the 'Schedule of items' are only indicative. The rate for machine with higher configuration also can be submitted.
2. Firms having DGS&D/GeM rate for their machine may enclose a copy of DGS&D/GeM documents for perusal.
3. Terms for AMC for the period after warranty and rate may also be specified.

We are agreeable to all the above terms and conditions.

Signature with date:

Name and Address:

