

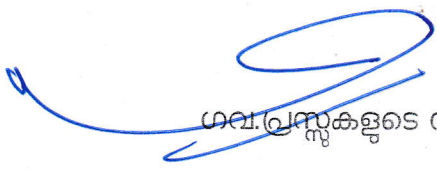
കേരള സർക്കാർ
അച്ചടി വകുപ്പ്
ദർഘാസ് പരസ്യം

ദർഘാസ് പരസ്യം . 22/2022-23

തീയതി. 10.10.2022

സർക്കാർ അച്ചുക്കൂടങ്ങളിലേയ്ക്ക് **ടിൻ ലൂപ്പ് വയർ** വിതരണം ചെയ്യുന്നതിന് മുദ്രവെച്ച ദർഘാസുകൾ ക്ഷണിച്ചു കൊള്ളുന്നു. ദർഘാസുകൾ **26.10.2022 ഉച്ചയ്ക്ക് 1.00 മണിവരെ** സ്വീകരിക്കുന്നതും അന്നേ ദിവസം 3.00 മണിക്ക് ദർഘാസുകാരുടെയോ അവർ ചുമതലപ്പെടുത്തിയ ഏജന്റുമാരുടെയോ സാന്നിധ്യത്തിൽ തുറക്കുന്നതുമാണ്. ദർഘാസ് അയയ്ക്കുന്ന കവറിനു മുകളിൽ **"ദർഘാസ് നമ്പർ. 22/2022-23 ടിൻ ലൂപ്പ് വയർ വിതരണം സംബന്ധിച്ച്"** എന്ന് ഉപലേഖനം ചെയ്തിരിക്കണം. താമസിച്ച് കിട്ടുന്ന ക്വട്ടേഷനുകൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

ദർഘാസുകൾ നിർദ്ദിഷ്ട ഫാറത്തിൽ സാമ്പിൾ സഹിതം സമർപ്പിക്കേണ്ടതാണ്. ദർഘാസ് ഫാറങ്ങൾ **500/- രൂപ (+ ജി.എസ്.ടി 18%)** നിരക്കിലും ഡ്യൂപ്ലിക്കേറ്റ് **250/- രൂപ (+ ജി.എസ്.ടി 18%)** നിരക്കിലും തിരുവനന്തപുരം ഗവ.സെൻട്രൽ പ്രിൻ്റ് നിന്നും നേരിട്ട് വാങ്ങാവുന്നതാണ്. ദർഘാസ് ഫാറത്തിന്റെ വിലയായി ചെക്ക്, ഡിമാന്റ് ഡ്രാഫ്റ്റ്, പോസ്റ്റൽ ഓർഡർ, തപാൽ സ്റ്റാമ്പ് എന്നിവ സ്വീകരിക്കുകയോ ഫാറം വി.പി.പി ആയി അയയ്ക്കുകയോ ചെയ്യുന്നതല്ല. ദർഘാസ് ഫാറങ്ങൾ കൈമാറ്റം ചെയ്യുവാൻ പാടില്ലാത്തതാണ്. 200/- രൂപ വിലയുള്ള കേരള സർക്കാർ മുദ്രപത്രത്തിൽ എഗ്രിമെന്റും മൊത്തം തുകയുടെ 1% നിരതദ്രവ്യം ദർഘാസിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്. അല്ലാത്തവ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.


ഗവ.പ്രിന്റുകളുടെ സൂപ്രണ്ട്

അച്ചടി വകുപ്പ് ഡയറക്ടറുടെ ഓഫീസ്,
ഗവ.സെൻട്രൽ പ്രിൻ്റ്,
തിരുവനന്തപുരം.

File No.PTGD/2053/2022-G4

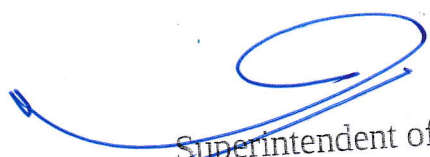
GOVERNMENT OF KERALA
PRINTING DEPARTMENT

TENDER NOTICE

Tender No: 22/2022-23

Dated: 10.10.2022

Sealed Tenders superscribed as Tender No: 22/2022-23 for the Supply of Twin Loop Wire is invited by the undersigned. The tenders along with samples should reach this office on or before 26.10.2022 at 1 p.m. and the same will be opened at 3 p.m. on the same day in the presence of tenderers or their authorised representatives who may be present at that time. Tenders shall be submitted in the prescribed form which can be had from the office of the undersigned on cash payment of Rs. 500/- +GST @ 18% for original form and Rs. 250/- +GST @ 18% for duplicate. Cheque, Demand Drafts, Postage Stamps, Postal Orders etc. will not be accepted towards the cost of forms nor will the forms be sent by V.P.P. The tender forms are not transferable. Sale of tender forms will be closed at 12 noon on 26.10.2022. An agreement in Kerala Stamp Paper worth Rs.200/- should be executed along with the tenders. Last tenders, and tenders not accompanied by Earnest Money Deposit @ 1% of total cost and preliminary agreement in Kerala Stamp Paper worth Rs.200/- will not be accepted on any account.


Superintendent of Govt.Presses

Office of the Director of Printing,
Government Central Press,
Thiruvananthapuram.

SCHEDULE OF ITEM

Tender No. 22/2022-23 for the **Supply of Twin Loop Wire**

- | | |
|---|---|
| Cost of original form of Tender | - Rs.500/- + GST @ 18% |
| Cost of duplicate form of Tender | - Rs. 250/- + GST @ 18% |
| Due date for the opening of tender | - 26.10.2022, 3.00 p.m. |
| Due date for the receipt of tenders | - 26.10.2022, 1.00 p.m. |
| Date up to which the rates are to be remained same | - 31.03.2023 |
| Name and Designation of the officer to whom the tenders are to be submitted | - Shibu.A.T
Director of Printing,
Government Central Press,
Thiruvananthapuram |
| Name of Office | - Directorate of Printing,
Government Central Press,
Thiruvananthapuram-1 |

Name of Items

Twin Loop Wire 14.3 mm - 30 Roll

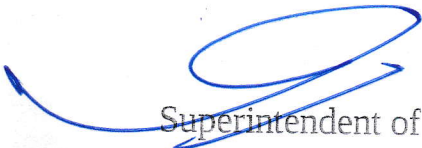
Twin Loop Wire 7.9 mm - 5 Roll


Superintendent of Govt.Presses

File No.PTGD/2053/2022-G4

General Conditions

1. The rate quoted should be inclusive of all taxes, transportation, loading and unloading expenses f.o.r. Government Central Press, Thiruvananthapuram.
2. Samples should be supplied.
3. The item should be supplied within 7 days on the receipt of confirmation.
4. The payment will be made only after satisfactory receipt and survey reports.
5. Bank details should be furnished in the Bill.
6. The rates should be valid up to **31.03.2023**.
7. The purchaser has the right to cancel the supply order at any time without assigning any reason.


Superintendent of Govt.Presses

File No.PTGD/2053/2022-G4

PRINTING DEPARTMENT

Sl. No.	Tender No. With due date and PAC	Item	Cost of Original Form	Cost of Duplicate Form
1	22/2022-23 26.10.2022@3.00 pm Rs.2,45,965/-	Twin Loop Wire 14.3 mm - 30 Roll Twin Loop Wire 7.9 mm - 5 Roll	Rs.500/- +GST @18%	Rs.250/-+GST @18%

EMD

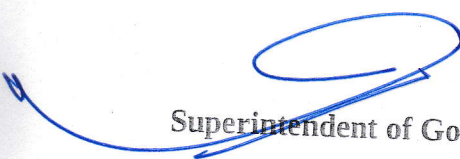
: 1% of the Amount of Tender

Office from which Tender forms are available for sale

: Superintendent of Govt.Presses,
Government Central Press, Tvpm

Total PAC

: Rs.2,45,965/-
(Rupees Three lakh Forty Five thousand
Nine hundred and Sixty Five only)


Superintendent of Govt.Presses

അച്ചടി വകുപ്പ്

ക്രമ നമ്പർ	ടെണ്ടർ നമ്പരും ടെണ്ടർ തുറക്കുന്ന അടങ്കൽ തുകയും	സാധന സാമഗ്രികൾ	ഒറിജിനൽ ഫാറത്തിന്റെ വില	പകർപ്പിന്റെ വില
1	22/2022-23 26.10.2022 @3pm Rs.2,45,965/-	ടിൻ ലൂപ്പ് വയർ 14.3 mm - 30 റോൾ ടിൻ ലൂപ്പ് വയർ 7.9 mm - 5 റോൾ	Rs.500/- + GST @ 18%	Rs.250/- + GST 18%

നിരതദ്രവ്യം

: ടെണ്ടർ തുകയുടെ 18%

ടെണ്ടർ ഫാറം വിലനയ്ക്ക് ലഭിക്കുന്ന സ്ഥലം

: ഗവൺമെന്റ് സെൻട്രൽ പ്രസ്സ്,
തിരുവനന്തപുരം

മൊത്തം അടങ്കൽ തുക

: 2,45,965/-

(രണ്ട് ലക്ഷത്തി നാൽപ്പത്തി
അയ്യായിരത്തി തൊള്ളായിരത്തി
അറുപത്തി അഞ്ച് രൂപ മാത്രം)


ഗവൺമെന്റ് പ്രസ്സുകളുടെ സൂപ്രണ്ട്

NOTICE

No. PTGD/795/2022-G4

Re-Quotation No. 17/2022-23

Sealed quotations are invited for the supply of the materials specified in the schedule attached below/over leaf. The rates quoted should be for delivery of the articles at the places mentioned below the schedule. The necessary superscription, the 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 below. 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.

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

1. Acceptance of the quotations 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 fulfilment of the contract, if so required.
2. Withdrawal from the quotation after it is accepted or failure to supply within a specified time according to specifications will entail cancellation of the order and purchases being made at the offerer's expense from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the Government reserve 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 wherever possible under separate cover and the un-approved 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 expense 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. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by V.P.P. 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 licence or permit is required, tenderers must specify it 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 supplied included in their quotations as may be allotted to them.
8. (a) In case where a successful tenderer, after having made partial supplies fails to fulfil 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 has 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 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 supplied 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 t 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 poor 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 o the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

Superscription: **"Re-Quotation No: 17/2022-23 for the supply of Lubrication oil 100"**

Due date and time

For receipt of quotations : **25.10.2022 1 pm**

Date and time for

Opening of quotations : **25.10.2022 3 pm**

Date up to which the rates

are to remain firm for acceptance: **31.03.2023**

Designation and address of officer to whom the quotation is to be addressed:

**Superintendent of
Government Presses,
Thiruvananthapuram**

Place: Thiruvananthapuram

Dated: 07.10.2022


Superintendent of Govt. Presses