

**QUOTATION NOTICE**

Quotation Number	04/2023-24
Due date and time for receipt of quotations	16/10/2023, 2 pm
Date and time for opening of quotations	16/10/2023, 2.30 pm
Date up to which the rates are to remain firm for acceptance	31/10/2024
Designation and address of officer to whom the quotation is to be addressed	The Principal Govt. Polytechnic College, Kasaragod P.O. Perilye – 671320, Kasaragod District
Superscription :Quotation for	Quotation No: 04/2023-24;Quotation for the Supply of Sports Equipments to Physical Education Department of Govt.Polytechnic College Kasaragod

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 numbers 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 the 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.

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- 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 centre 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.

(a) In case where a successful tenderer, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplies 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 should 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 should 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 the payment against documents through bank will be to the account of the contractor. The firms will produce stamped pre-receipts/shipping documents 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.

11. Any sum of money due and payable to the successful tenderer or contract or 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.

Place:Periye

Date:27/09/2023

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(Name & Signature of Purchasing Officer)

*[Handwritten Signature]*  
 പ്രിൻസിപ്പാൾ  
 സർക്കാർ പോളിടെക്നിക്കൽ കോളേജ്  
 കാസറഗോഡ്  
 ഫോൺ-671 320



**GOVERNMENT POLYTECHNIC COLLEGE KASARAGOD**  
Details of Items Required

Sl No	Name of Item	Specification	Quantity
1	Cricket Batting Gloves	7 Size Right hand	1
2	Cricket Batting Gloves	7 Size Left hand	1
3	Cricket Batting Pad	7 Size	2
4	Cricket Helmet	7 Size (Adult)	2
5	Cricket Thigh Guard Combo	7 Size (Adult)	2
6	Cricket Kit bag	Adult	2
7	Keeping Glove	Adult	1
8	Cricket Arm Guard	7 Size	3
9	Cricket Bat	English Willow -Adult	2
10	Cricket Ball	Stich -Red Colour	6
11	Football	Size -5 Circumference: 68-70 Weight:410-445 Gram	6
12	Football Net	Size : Large( Nylon Material) 7.26 X 0.61 X 3.66 Meters (LX W X H)	1

13	Volleyball	Size :4 Circumference: 66 cm Weight : 260-280 gram	4
14	Shuttle Badminton Racket	Material: Carbon Weight :77 grams Guts: 20-30	4
15	Shuttle Badminton Cocks	Material: feather Packet of 12	1
16	Shuttle Badminton Racket	Material: Graphite Weight -:85 Grams	4
17	Shuttle Badminton Cocks	Material: Nylon Form Base	3
18	Ball Badminton Racket	Size :G3 -3 1/2 Inch Grip Size: 3.5 Inches Material :Wood	10
19	Ball Badminton Ball	Grip Size : 4 Inches Material -:Woolen Ball for wood	5
20	Ball Badminton Net	Nylon (Material) Tricolour	1
21	Table Tennis Racket	Weight :148 Grams Rubber :Hard Sponge Thickness : 2mm Height :26 Inches Beam width: 22.3 mm	6
22	Table Tennis Ball	Material :Celluloid Colour :Orange Age Range : Adult Weight :0.02 Kg	5
23	Table Tennis Table	Material : Wood <b>Dimensions:</b> <b>2.74 ( L) Meters</b> <b>1.52 (W)Meters</b> <b>0.76 (H)Meters</b> Item Weight -70 Kg (Approx)	1





Terms and Conditions:

1. The prices should be quoted inclusive of GST, Service Tax, Installation & Freight charges, etc. and it should be separately and specifically shown.
2. Guarantee / Warranty period should be specifically shown.
3. ISI Certification items only to be supplied and Brand of the items should be clearly mentioned.
4. Specifications of items should be clearly specified.
5. The items should be supplied within one month from the date of supply order
6. Payment will be effected only after the supply of items completely as per the Supply Order and its verification and Installation satisfactory.
7. The items should be supplied to the institution at Periyar, Kasaragod on free of cost.
8. The right to cancel the Quotation without further notice will rest to the undersigned.
9. Palmplet should be attached along with this Quotation.
10. Any other matter not specified above will be rest with the undersigned.
11. Items should be accompanied with:
  - a. Invoice in triplicate copies along with Advanced Stamped Receipt
  - b. Bank Account details (Account Number, Name & Branch, IFS Code, Account Name, Mobile Number, etc.)
  - c. Warranty Card if any as mentioned in the quotation proposal
  - d. All connected items to the above if it is not specified specially.



NARAYANA NAIK P

PRINCIPAL  
പ്രിൻസിപ്പാൾ  
സർക്കാർ പോളിടെക്നിക്കൽ കോളേജ്  
കാസറഗോഡ്  
ഫോൺ-671 320

Copy to:

1. Various Firms
2. The Director, Information & Public Relations Department South Block, Government Secretariat, Thiruvananthapuram -695 001, (For Publishing in Print/Visual Media across Kerala) with C/L
3. The Director of Technical Education, Thiruvananthapuram (For uploading Quotation Notice in Department Website) with C/L
4. Sri. Yadu. R. Govind, Physical Education Instructor.
5. Sri. Sreenivasan. K. V, Lecturer in Computer Engineering for uploading in Institution website <http://gpckasaragod.ac.in/>
6. Notice Board
7. SF/OC