



## GOVERNMENT OF KERALA

### Abstract

Stores Purchase Department—Rate Contract for the supply of Tubular Batteries for UPS's for 2015-16-Concluded-Orders Issued.

---

### **Stores Purchase (A) Department**

G.O.(Ms) No: 02/2015/SPD

Dated, Thiruvananthapuram, 15/12/2015

---

- Read:
1. Tender Notice No. 2/2014/SPD dated 17/11/2014.
  2. Test report dated 24.06.2015 of Vazco Industries, from Directorate of Electrical Inspectorate
  3. Govt. Letter No.2236/A4/2014/SPD dated 31/10/2015.
  4. Letter dated 12/10/15 received from Vazco Industries, Padiyoor P.O., Thrissur.

### ORDER

As per the notice read (1) above, tenders were invited for the supply of Tubular Batteries for UPS's of Computers to Government Departments, Quasi Government Departments, Autonomous Institutions, Public Sector Undertakings and Local Bodies on a Rate Contract basis for one year from the date of acceptance of the offer. The tenders received were evaluated and the Rate Contract concluded with M/s.Vazco Industries, Padiyoor P.O., Thrissur for the supply of Tubular Batteries for UPS of computers to various Government Departments, Quasi Government Departments, Autonomous Institutions, Public Sector Undertakings and Local Bodies for 2015-2016 as appended to this order. The period of Rate Contract will be for one year from the date of this order.

2. The Heads of Departments, Quasi Government Departments, Autonomous Institutions, Public Sector Undertakings and Local Bodies will purchase their requirement of Tubular Batteries from the Rate Contract holder as and when required, by operating this contract without reference to Stores Purchase Department, provided there is valid Administrative Sanction. Copy of the supply orders placed with the Rate Contract holder should be forwarded to the Additional Chief Secretary, Stores Purchase Department, Government Secretariat, Thiruvananthapuram for record, without fail. The Purchasing Officers should see that the formal supply orders placed with the firm are complete in all respects such as destination, Railway Station, name and full address of the consignee, terms of delivery, etc.

3. Details of the Rate Contract are given in the Annexure to this order. All Heads of Departments, Public Sector Undertakings, etc. will report instances of failure/defects in the supply, service, etc. to Government in Stores Purchase Department, Government Secretariat, Thiruvananthapuram then and there for further action.

By Order of the Governor  
ALPHONSA.T.A.  
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Secretary, Kerala Legislature Secretariat, Thiruvananthapuram.  
(with C/L)

All Heads of Departments/Offices/Public Sector Undertakings/  
Local Self Government Institutions/Autonomous Bodies, etc.

The Secretary, Kerala State Electricity Board, Thiruvananthapuram  
The Managing Director, Kerala State Road Transport Corporation,  
Thiruvananthapuram

All District Collectors

The Registrars of all Universities

The Secretary, All District Panchayaths

The Deputy Directors of Panchayaths

(for communicating to all Grama Panchayaths)

The Commissioner for Rural Development

(for communicating to all Block Panchayaths)

The Director of Public Relations, Thiruvananthapuram

The Director of Technical Education, Thiruvananthapuram

The Principal College of Engineering, Thiruvananthapuram

The Chief Electrical Inspector, Thiruvananthapuram.

All Departments of Government Secretariat including Law and Finance.

The Web & New Media, I&PRD, Thiruvananthapuram (for hosting the  
GO in the government Website [www.kerala.gov.in](http://www.kerala.gov.in)).

The Director, C-DIT, Gorky Bhavan, Vanross Junction,

Thiruvananthapuram (for hosting the Government Order in the website  
[www.spd.kerala.gov.in](http://www.spd.kerala.gov.in)).

Stock file/Office Copy.

Forwarded/By Order



Section Officer

Endorsement on: E3/1302/16 Ldis Dated 25/01/16

Copy Communicated to All Principals of ITI, AVTS, BTS, Technical Officer of RI centres

FOR DIRECTOR OF TRAINING

Copy to : CA to DT/ADT/JDT/Special Officer, SUIIT Kazhakuttom/ASPD SPIU/RDT  
Kannur/Technical Assistant, JAA(C) – to publish in the Departmental website

## Annexure

Schedule of Rate Contract No. 2236/A4/2014/SPD Dated

G.O. (Ms) No. 02/2015/SPD Dated 15/12/2015

Rate Contract Holder: M/s. Vazco Industries, Padiyoor, Thrissur-680 688

Telephone No: 0480-2862593, Mobile:9495883302 Fax No:0480-2828173,

[e-mail-vascoind@gmail.com](mailto:e-mail-vascoind@gmail.com)

Sl. No.	SPECIFICATION	REGION	PRICE (Rs.)	SCRAP VALUE (Rs)	GUARANTEE	DELIVERY & PAYMENT
1	Plastic Container 12V 40AH	All Kerala	3690	Monolid 1100 Multilid 900 Plastic 700	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery
2	Plastic Container 12V 60 AH	All Kerala	4690	Monolid 1500 Multilid 1200 Plastic 1100	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery
3	Plastic Container 12V 80 AH	All Kerala	5820	Monolid 2300 Multilid 1800 Plastic 1400	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery
4	Plastic Container 12V 100AH	All Kerala	6670	Monolid 2700 Multilid 2200 Plastic 2000	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery
5	Plastic Container 12V 120AH	All Kerala	7485	Monolid 3000 Multilid 2600 Plastic 2400	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery
6	Plastic Container 12V 150AH	All Kerala	7980	Monolid 3500 Multilid 3000 Plastic 2700	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery