

IMC of Govt.ITI.Kuzhalmannam, Palakkad
Pin:678651
Dated : 18/2/2013
Ph.No.04922273888
Email: itikuzhalmannam@gmail.com

Quotation Notice

Sealed competitive quotations are invited from various suppliers, firms,distributors, manufactures and agencies for supplying Tools & Equipments,Machinery,Engines & vehicles for Mechanic Motor Vehicle Trade (MMV) which is decided to be started under the scheme of up gradation of 1396 Govt.ITIs through Public Private Partnership (PPP) for a total sum of **Rs.51,32,060/-(Rupees Fifty One Lakh Thirty Two Thousand and Sixty Only)**. Interested firms can download quotations or can be had from the Office of The Secretary, IMC of ITI.Kuzhalmannam during normal working days from 10.00AM to 5 PM at free of cost. The last date and time of receipt quotations is **2 PM on 15.03.2013** and quotations received will be opened at 3 PM on the same day. Sealed quotations should be super scribed **Quotation Number and Date** and submit/mail to the The Secretary, IMC of Govt. Industrial Training Institute, Kuzhalmannam, Perumkunnam(P.O), Palakkad(Dist) Kerala, Pin-678702. Right to cancel quotations is reversed with the undersigned without any reason. For more details please contact Office of the undersigned.

Sl No.	Quotation No.	Name of Package	Remarks
1	D3/2012/PPP(1)	Engines & Machinery	
2	D3/2012/PPP(2)	Engine Models & Equipments	
3	D3/2012/PPP(3)	Tools &Equipments	
4	D3/2012/PPP(4)	Equipments	
5	D3/2012/PPP(5)	Vehicles	

S/d
Secretary

QUOTATION NOTICE

Quotation No. D3/2012/PPP(1)

Sealed quotations are invited for the supply of 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 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. 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:-

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 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 offerer's expenses 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 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 licence 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 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 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 purchaser.

Superscription: **Quotation No D3/2012/PPP(1) Engines & Machinery**

Due date and time for receipt of quotations: **15.03.2013 2PM**

Date and time for opening of quotations **15.03.2013 3PM**

Date up to which the rates are to remain firm for acceptance: **3 Months from the date of Supply**

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

**The Secretary
IMC of Govt. ITI Kuzhalmannam
Perumkunnam (P.O)
Palakkad (Dist)
Kerala
Pin – 678702
Phone No:04922 273888.
Email: itikuzhalmannam@gmail.com**

Place: Kuzhalmannam

Date: **18.02.2013**

S/d
Secretary

Package: 1

ENGINES & MACHINERY

Sl.NO	Description	Qty in Nos
1	Arbor pres hand operated 1/2 Ton	1
2	Petrol Engine (Running condition car type)	4
3	Diesel Engine (Running condition)(Vehicle type)	4
4	Petrol engine (2 stroke) Motor cycle/ Scooter	2
5	Spark plug cleaning and testing equipment	1
6	Air compressor - 2 stage - 500 litre with 5 HP motor and air receiver	1
7	Mechanical Hoist/ Plat form type	1
8	Tyre changer(Automatic)	1

Special Conditions:-

1. Specification and quality of each item should be as per **Bureau of Indian Standard**
2. Rate should be quoted for delivery FOR at IMC of Govt.ITI.Kuzhalmannam
3. The period with in which items should be delivered within 30 days after receipt of Supply Order
4. Sample item should be given if required by Technical Committee.
5. Penal Interest will be levied for belated supply as per Order No. GO(MS) 8/90/SPD dated 9.8.90.

S/d
Secretary

QUOTATION NOTICE

Quotation No. D3/2012/PPP(2)

Sealed quotations are invited for the supply of 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 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. 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:-

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 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 offerer's expenses 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 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 licence 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 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 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 some 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 purchaser.

Superscription: **Quotation No D3/2012/PPP(2) Engine Models & Equipments**

Due date and time for receipt of quotations: **15.03.2013 2PM**

Date and time for opening of quotations **15.03.2013 3PM**

Date up to which the rates are to remain firm for acceptance: **3 Months from the date of Supply**

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

**The Secretary
IMC of Govt. ITI Kuzhalmannam
Perumkunnam (P.O)
Palakkad (Dist)
Kerala
Pin – 678702
Phone No:04922 273888.
Email: itikuzhalmannam@gmail.com**

Place: Kuzhalmannam

Date: **18.02.2013**

S/d
Secretary

Package: 2

ENGINE MODELS & EQUIPMENTS

Sl.NO	Description	Qty in Nos
1	Car washer with detergent and steam mixed facility	1
2	DVD Player along with CDs/DVDs in the field of mechanic motor vehicle	1
3	Engine tuning equipments such as exhaust gas analyser, Duel angle, Tester etc	1
4	Car air conditioning model	1
5	Disc brake model	1
6	Engine model with Petrol injection	1
7	Engine model equipped with electronics Ignition system	1
8	Car scanner	1
9	Illuminated Magnifier	1

Special Conditions:-

1. Specification and quality of each item should be as per **Bureau of Indian Standard**
2. Rate should be quoted for delivery FOR at IMC of Govt.ITI.Kuzhalmannam
3. The period with in which items should be delivered within 30 days after receipt of Supply Order
4. Sample item should be given if required by Technical Committee.
5. Penal Interest will be levied for belated supply as per Order No. GO(MS) 8/90/SPD dated 9.8.90.

S/d
Secretary

QUOTATION NOTICE

Quotation No. D3/2012/PPP(3)

Sealed quotations are invited for the supply of 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 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. 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:-

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 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 offerer's expenses 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 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 licence 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 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 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 purchaser.

Superscription: **Quotation No D3/2012/PPP(3) Tools & Equipments**

Due date and time for receipt of quotations: **15.03.2013 2PM**

Date and time for opening of quotations **15.03.2013 3PM**

Date up to which the rates are to remain firm for acceptance: **3 Months from the date of Supply**

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

**The Secretary
IMC of Govt. ITI Kuzhalmannam
Perumkunnam (P.O)
Palakkad (Dist)
Kerala
Pin – 678702
Phone No:04922 273888.
Email: itikuzhalmannam@gmail.com**

Place: Kuzhalmannam

Date: **18.02.2013**

S/d
Secretary

Package: 3**TOOLS & EQUIPMENTS**

Sl.NO	Description	Qty in Nos
1	Jack,Hydtaulic Hi -lift type (Trolley type)	2
2	Compressor air piston type (Vehicular)	1
3	Spring tension scale 0 - 4.5 Kg	1
4	Valve spring compressor	1
5	Carburator repair tool kit	1
6	Puller set steering wheel universal	1 set
7	Puller set universal bearing and bushes	1 set
8	Lifting jack, Screw type	4
9	Coil spring compressor for suspension spring	1
10	Hot patch clamp	2
11	Piston ring compressor	2
12	Valve key inserter	1
13	Connecting rod alignment fixture	1
14	Valve refacer	1
15	Piston ring expander	1
16	Pneumatic tools	1 set
17	Impact screw driver	1 set
18	General purpose puller	1 set
19	Stud Extractor	1 set
20	Chain pully block 3 ton capacity	1
21	Tray cleaning 45 X 30 mm	16
22	Oil can 0.5 litre	1
23	Lifter, valve spring	1
24	Tool, Valve grinding ,suction type (consumable tool)	6
25	valve seat cutting tool complete with guides and pilot bar (all angles) in a box	1 set
26	Extractor, stud ' Ezy out' type	1
27	Compression gauge to read 17.6 Kg/Sq.cm	1
28	Vacuum gauge 0 to 75 cm	1
29	Stone carborandum 15 x 5 x 3.75 cm rough rod and smooth	2
30	Cylinder dial gauge	1 set

Special Conditions:-

1. Specification and quality of each item should be as per **Bureau of Indian Standard**
2. Rate should be quoted for delivery FOR at IMC of Govt.ITI.Kuzhalmannam
3. The period with in which items should be delivered within 30 days after receipt of Supply Order
4. Sample item should be given if required by Technical Committee.
5. Penal Interest will be levied for belated supply as per Order No. GO(MS) 8/90/SPD dated 9.8.90.

S/d
Secretary

QUOTATION NOTICE

Quotation No. D3/2012/PPP(4)

Sealed quotations are invited for the supply of 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 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. 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:-

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 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 offerer's expenses 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 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 licence 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 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 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 purchaser.

Superscription: **Quotation No D3/2012/PPP(4) Equipments**

Due date and time for receipt of quotations: **15.03.2013 2PM**

Date and time for opening of quotations **15.03.2013 3PM**

Date up to which the rates are to remain firm for acceptance: **3 Months from the date of Supply**

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

**The Secretary
IMC of Govt. ITI Kuzhalmannam
Perumkunnam (P.O)
Palakkad (Dist)
Kerala
Pin – 678702
Phone No:04922 273888.
Email: itikuzhalmannam@gmail.com**

Place: Kuzhalmannam

Date: **18.02.2013**

S/d
Secretary

Package: 4

EQUIPMENTS

Sl.NO	Description	Qty in Nos
1	Wheel alignment gauge - Magnetic type with turn tables	1
2	Sectionised engine gear box and differential mounted on chasis	1
3	Brake assembly, Master cylinder, wheel cylinder and servo	1
4	Vacuum assisted hydraulic brake assembly with vacuum booster	1
5	Air brake assembly	1
6	Brake lining rivetting machine (foot operated)	1
7	Clutches, different type such as Cone type disc type diaphragm type etc	1
8	Axle, gear boxes, Steering boxes front axle, axle assembly independent front wheel spring assembly	1
9	Full floating axle and semi floating axle assembly	1 each
10	Steering Assembly- Rack and Pinion type	1
11	Steering Assembly - Power steering	1
12	Fuel pump	1
13	Distributor	1
14	Carburater (two different types)	2 each
15	Water pump and oil pump	2
16	Filling jug for adjusting the piston ring gap	1

Special Conditions:-

1. Specification and quality of each item should be as per **Bureau of Indian Standard**
2. Rate should be quoted for delivery FOR at IMC of Govt. ITI. Kuzhalmannam
3. The period within which items should be delivered within 30 days after receipt of Supply Order
4. Sample item should be given if required by Technical Committee.
5. Penal Interest will be levied for belated supply as per Order No. GO(MS) 8/90/SPD dated 9.8.90.

S/d
Secretary

QUOTATION NOTICE

Quotation No. D3/2012/PPP(5)

Sealed quotations are invited for the supply of 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 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. 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:-

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 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 offerer's expenses 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 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 licence 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 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 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 some 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 purchaser.

Superscription: **Quotation No D3/2012/PPP(5) Vehicles**

Due date and time for receipt of quotations: **15.03.2013 2PM**

Date and time for opening of quotations **15.03.2013 3PM**

Date up to which the rates are to remain firm for acceptance: **3 Months from the date of Supply**

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

**The Secretary
IMC of Govt. ITI Kuzhalmannam
Perumkunnam (P.O)
Palakkad (Dist)
Kerala
Pin – 678702
Phone No:04922 273888.
Email: itikuzhalmannam@gmail.com**

Place: Kuzhalmannam

Date: **18.02.2013**

S/d
Secretary

Package: 5

VEHICLES

Sl.NO	Description	Qty in Nos
1	Motor car in running condition (Petrol)	1
2	Light commercial Vehicle- Old 3 ton	1
3	Heavy commercial vehicle	2

Special Conditions:-

1. Specification and quality of each item should be as per **Bureau of Indian Standard**
2. Rate should be quoted for delivery FOR at IMC of Govt.ITI.Kuzhalmannam
3. The period with in which items should be delivered within 30 days after receipt of Supply Order
4. Sample item should be given if required by Technical Committee.
5. Penal Interest will be levied for belated supply as per Order No. GO(MS) 8/90/SPD dated 9.8.90.

S/d
Secretary