GOVERNMENT POLYTECHNIC COLLEGE, KASARAGOD

No: GPCKSD/292/2026-D Dated:17-10-2026

QUOTATION NOTICE

Quotation Number	09/2026-27
Due date and time for receipt of quotations	10/11/2026, 2.00 PM
Date and time for opening of quotations	10/11/2026, 02.30 PM
Date up to which the rates are to remain firm for acceptance	31/01/2027
Designation and address of officer to whom the quotation is to be addressed	The Principal Govt. Polytechnic College, Kasaragod P.O: Periye – 671320, Kasaragod District
Superscription :Quotation for	Quotation No: 09/2026-27, Supply of Consumable items for various labs under Electronics Engineering Department.

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.

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 favor 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.

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 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.

10. 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.

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.

Place: Periye
Date:17-10-2026

(Name & Signature of Purchasing Officer)

GOVERNMENT POLYTECHNIC COLLEGE, KASARAGOD

No: GPCKSD/292/2026-D Dated:17-10-2026

List of Consumables required for various labs under Electronics Engineering Department.			
Sl. No.	Details of Items with Specification	Requirement	Remarks
1	IC 741	50 nos	
2	IC NE 555	50 nos	
3	IC NE 565	6 nos	
4	ICLM 7805	30 nos	
5	LM723	25 nos.	
6	LM317	25 nos	
7	IC 7400	100 nos	
8	IC 7402	50 nos	
9	IC 7404	50 nos	
10	IC 7408	50 nos	
11	IC 7410	20 nos	

12	IC 7420	20 nos	
13	IC 7432	50 nos	
14	IC 7447	20 nos	
15	IC 7474	30 nos	
16	IC 7476	30 nos	
17	IC 7483	20 nos	
18	IC 7486	100 nos	
19	IC 7493	25 nos	
20	IC ADD 633	2 nos	
21	IC LM311	20 nos	
22	CD 4016	30 nos	
23	IC LM 380	4 nos	
24	Single strand wire, 25SWG, (Roll of 90 meters)	8 nos	
25	Capacitors, Ceramic Disc type, 0.1,mf	200 nos	
26	Capacitors, Ceramic Disc type, 0.01,mf	200 nos	
27	Capacitors, Ceramic Disc type, 22,pf	200 nos	
28	Electrolytic Capacitors, 10 uF/25	50 nos	

29	Electrolytic Capacitors, 22uF/25V	50 nos	
30	Electrolytic Capacitors, 220uF/25V	20 nos	
31	Electrolytic Capacitors, 100uF/25V	30 nos	
32	Electrolytic Capacitors, 470uF/25V	20 nos	
33	Electrolytic Capacitors, 1uF/25V	50 nos	
34	Polyester Capacitors, 0.22uF/400V	30 nos	
35	Capacitors, Ceramic Disc type, 0.001mf	100 nos	
36	Potentiometer, Carbon , 1M linear	50 nos	
37	Potentiometer, Carbon , 47k linear	50 nos	
38	Potentiometer, Carbon , 22k linear	30 nos	
39	Potentiometer, Carbon , 100k linear	20 nos	
40	Potentiometer, Carbon , 10k linear	50 nos	
41	Potentiometer, Carbon , 470k linear	20 nos	
42	Potentiometer, Carbon , 10k linear with switch	30 nos	
43	Transistor BC 548	200 nos	
44	Transistors, BF194	50 nos	
45	Transistor SL100	30 nos	
46	Transistors, CK100	30 nos	
47	Transistors, BC107	50 nos	
48	UJT, 2N2646	30 nos	
49	SCR, 2P4M	50 nos	
50	TRIAC, BT136	50 nos	
51	DIAC, DB3	50 nos	
52	Diodes 1N4007,	300 nos	
53	OA 79 Geramnium Point Contact	25 nos	
54	FET BFW10	10 nos	
55	Zenerdiodes,6V2	30 nos	
56	LEDs (5mm Red, Green & Yellow) 100 each	300 nos	

57	9V battery	20 nos	
58	SPDT 5V 5A Relay	10 nos	
59	1.5V battery (AA)	20 nos	
60	Transformer 12-0-12V, 1A	10 nos	
61	LDR, 1/4 W	30 nos	
62	Common PCB 4"*6" (strip Line)	20 nos	
63	BNC connector (screw type)	50 nos	
64	Transformer 6-0-6v, 1A	20 nos	
65	IFT set (with pf)	20 nos	
66	Bread board	30 nos	
67	Solder (lead) 22SWG, 60/40 , 500gm	4 nos	
68	Insulation Tape	10 nos	
69	LINE tester 230V	10 nos	
70	3 Pin Top	10 nos	
71	2 Pin Top	25 nos	
72	WD-40, 100ml	2 nos	
73	Resistors, 1/4 Watts, Carbon composition. 100,150,560,2.2 K, 3.3K,5.6k,15k,22k,33k,47k 56k,68k,82k (100 each)	1300 nos	
74	200 MM WHITE Nylon Standard Cable Tie (White Pack of 100)	2 nos	
75	Resistors, 1/4 Watts, Carbon composition. 680 ohm, 1K,4.7K, 6.8k,10k (250 each)	1500 nos	
76	Single strand bare copper wire,2mm Diameter 1kg(2mm minimum)	1 nos	
77	Heat shrinkable sleeve 8mm ,1mtr	5 nos	
78	Heat shrinkable sleeve 5mm ,1mtr	5 nos	
79	Heat shrinkable sleeve 3mm ,1mtr	5 nos	
80	Heat shrinkable sleeve 2mm ,1mtr	4 nos	
81	4GB-DDR3 RAM	4 nos	
82	SMPS 450W FOR PC	4 nos	
83	USB Optical Mouse	10 nos	

Terms and Conditions:

1. The supply of items should be done at Electronics Emgneering

Department of Government Polytechnic College Kasaragod at Periye.

2. All Rates / costs should be included all types of taxes, transportation and other incidental charges etc.
3. Payment only after 30 days of the supply of the Materials and its verification.
4. For Technical Assistance in this regard, please contact Sri. Noushad K, Trade Instructor, Electronics Engineering Department, Govt.Polytechnic College Kasaragod (Mob:9446673905)
5. The item should be with Good quality and as per Specification.
6. The following documents should be produced after the supply of materials:

   (a) Invoice in triplicate copies (with GST Number)
   (b) Warranty / Guarantee Card
   (c) Advanced Stamped Receipt
   (d) Bank Account Details

NARAYANA NAIK P
PRINCIPAL

Digitally signed by
Narayana Naik P
Date: 17-10-2026
20:17:30

Copy to:

1. Various Firms
2. District Information Officer, Kasaragod (For vide publicity in all printed &Visual Medias (with C/L)
3. Director of Technical Education, Thiruvananthapuram with C/L (for uploading in DTE's Website)
4. Notice Board (Insitution /PullurPeriye Grama Panchayath Office/Village Office Periye)
5. Sri. Vinturaj V P, Lecturer inElectronics Engineering & Head of Department (in charge).
6. Smt. Divyashree L K, Lecturer in Electronics Engineering
7. Sri. Noushad K, Trade Instructor, Electronics Engineering Department.
8. Sri. Abhijith M K, Demonstrator, Computer Engineering (For uploading in institution website) (http://gpckasaragod.ac.in/)
9. SF/OC