GOVERNMENT POLYTECHNIC COLLEGE, KASARAGOD

No: GPCKSD/303/2026-D Dated:27-10-2026

QUOTATION NOTICE

Quotation Number	12/2026-27
Due date and time for receipt of quotations	17/11/2026, 2.00 PM
Date and time for opening of quotations	17/11/2026, 02.30 PM
Date up to which the rates are to remain firm for acceptance	28/02/2027
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: 12/2026-27, Supply of equipments for Chemistry lab under General 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:27-10-2026 (Name & Signature of Purchasing Officer)

GOVERNMENT POLYTECHNIC COLLEGE, KASARAGOD

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List of Equipments for Chemistry lab under General Department			
Sl. No.	Details of Items with Specification	Requirement	Remarks
1	Weighing bottle, glass 25-35ml with stopper	14 Nos.	
2	Standard flask, borosilicate glass 100ml	11 Nos.	
3	Funnel, glass	15 Nos.	
4	Burette, glass 50ml	20 Nos.	
5	Pipette, glass 20ml	15 Nos.	
6	Glass rod, borosilicate 200mm	13 Nos.	
7	Burette stand, metal stand with clamp	16 Nos.	
8	Thermometer, laboratory thermometer	10 Nos.	
9	Stop watch, digital 0.01s resolution	5 Nos.	
10	Beaker, borosilicate 250ml	30 Nos.	
11	Beaker, borosilicate 500ml	5 Nos.	
12	Beaker borosilicate 1litre	5 Nos.	
13	Conical flask, borosilicate 250ml	16 Nos.	
14	Dropper glass	30 Nos.	
15	voltmeter analog DC voltmeter 0-5/10V range	6 Nos.	
16	Connecting wires with crocodile clips, 30-50cm length	5 Nos.	
17	Conductivity meter Conductivity cell or conductivity probe	1 No.	
18	Battery elliminator 2-12V 2AMP D	2 Nos.	
19	Graphite rod, 1 pack	1 No.	
20	Tile, porcelain	30 Nos.	
21	watch glass	10 Nos.	
22	Electronic balance 10MG to 600GM	1 No.	

Terms and Conditions:

1. The supply of equipments should be done at Chemistry lab in General 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.

Sudhakaran A, Non Technical Attender (Mob: 9961906133) / Smt. Libin Muslih, Assistant Professor (English, General Department) & Head of Department (in charge) (Mob: 9605862235) Govt. Polytechnic College Kasaragod

5. All the items 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

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. Smt. Libin Muslih, Assistant Professor (English, General Department) & Head of Department (in charge).
6. Sri. Sudhakaran A, Non Technical Attender
7. Sri. Abhijith M K, Demonstrator, Computer Engineering (For uploading in institution website) (http://gpckasaragod.ac.in/)
8. SF/OC