PART III

Stores Purchase

Collegiate Education Department

Gaz. No. 28/2020/DTP (Stores Purchase).

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Government of Kerala

2020

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14th July 2020

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23rd Ashadha 1942

Gaz. No. 28/2020/DTP (Stores Purchase).
Sealed tenders are invited for the purchase of Incinerator for an amount not exceeding ₹ 2,25,000 under the scheme Infrastructure Grants to the Universities and Colleges under Rashtriya Uchchatar Shiksha Abhiyan (RUSA).

The envelope containing the tender should be superscribed “Tender for the purchase of Incinerator under the scheme Infrastructure Grants to the Universities and Colleges under Rashtriya Uchchatar Shiksha Abhiyan (RUSA)”, and addressed to the Principal, Government College, Kottayam, Nattakom P. O., Kottayam-686 013. Last date for the receipt of tender form is 22nd July 2020, 1 p.m. Late tenders will not be accepted. The tenders will be opened at 2 p.m. on 22nd July 2020 in the presence of such tenderers or their authorised representatives who may be present at that time.

Intending tenderers may on application to the Principal, Government College, Nattakom P. O., Kottayam obtain the requisite tender forms on which tenders should be submitted. Application for tender form should be accompanied by a cash remittance of ₹ 840 (including GST) which is the price fixed for a form and which is not refundable under any circumstances. Demand Draft for ₹ 840 on the local branch of SBI drawn in favour of the Principal, Government College, Kottayam and self addressed stamped cover should be enclosed with the application for tender forms to be sent by post. The tender forms are not transferable. Sale of tender forms will be closed at 12 noon on 22nd July 2020. Cheques, Postage Stamps etc. will not be accepted towards the cost of tender forms nor will the forms be sent per VPP. Duplicate tender forms, if required will be issued at ₹ 420 (inclusive of taxes) per copy.

The rate quoted should be valid upto 31-12-2020. The articles should be supplied within 30 days on receipt of the supply order, in concerned department at your expense. Rates, tax and condition of supply of articles should clearly be stated separately in respect of each of them. An agreement in the prescribed form in Kerala Government Stamp Paper worth ₹ 200 should be enclosed with the tender.

The tender should be accompanied by an EMD of 1% of the total cost of the articles tendered for, either in cash or crossed bank draft, or TSB deposits or Government promissory Bank guarantee or NSL. Tenders without sufficient EMD will be rejected. EMD will carry no interest. Firms who are exempted from EMD should furnish attested copy of exemption orders.

More details can be had from College Office. Cash transaction hour in this office is 10 a. m. to 2 p. m.

The undersigned will have the right to cancel or extent the tender at any time without further notice.

Govt. College, Kottayam, (Sd.)
Principal.
Tenders are invited for which are not available medicines for the period from 17-8-2020 to 16-8-2021 at Govt. General Hospital, Kozhikode. Phone 0495 2365367.

Superscription re tender Number should be specifically noted—A5/3615/2020 dated 12-6-2020.

Total Cost—₹ 4,66,000.

Earnest Money Deposit—1% of total cost.

Price of tender:
Original—₹ 980 + 12% GST.
Duplicate—₹ 490 + 12% GST.

Date and time of sale of tender form—6-7-2020, 10.30 to 21-7-2020, 5 p.m.

Date and time for receipt of tender—22-7-2020, 5 p.m.

Date and time of opening of tender—23-7-2020, 3 p.m.

Address of office from which tender forms are to be attained and whom tender are to be send—The Superintendent, Govt. General Hospital, Kozhikode.

Medical Education Department


Tenders are invited for which are not available medicines for the period from 17-8-2020 to 16-8-2021 at Govt. General Hospital, Kozhikode. Phone 0495 2365367.

Superscription re tender Number should be specifically noted—A5/3615/2020 dated 12-6-2020.

Total Cost—₹ 4,66,000.

Earnest Money Deposit—1% of total cost.

Price of tender:
Original—₹ 980 + 12% GST.
Duplicate—₹ 490 + 12% GST.

Date and time of sale of tender form—6-7-2020, 10.30 to 21-7-2020, 5 p.m.

Date and time for receipt of tender—22-7-2020, 5 p.m.

Date and time of opening of tender—23-7-2020, 3 p.m.

Address of office from which tender forms are to be attained and whom tender are to be send—The Superintendent, Govt. General Hospital, Kozhikode.

Superscription re tender Number should be specifically noted—A5/3615/2020 dated 12-6-2020.

Total Cost—₹ 4,66,000.

Earnest Money Deposit—1% of total cost.

Price of tender:
Original—₹ 980 + 12% GST.
Duplicate—₹ 490 + 12% GST.

Date and time of sale of tender form—6-7-2020, 10.30 to 21-7-2020, 5 p.m.

Date and time for receipt of tender—22-7-2020, 5 p.m.

Date and time of opening of tender—23-7-2020, 3 p.m.

Address of office from which tender forms are to be attained and whom tender are to be send—The Superintendent, Govt. General Hospital, Kozhikode.

Superscription re tender Number should be specifically noted—A5/3615/2020 dated 12-6-2020.
Sealed competitive tenders in the prescribed form are invited for the supply of the following items required for the Department of Microbiology, Government Medical College, Kollam. Tenders should be superscribed with tender number and addressed to the Principal, Government Medical College, Kollam, Pin-691 574. Details can be had from this office on working hours till 5 p. m.

Tender Number—1/2020.

Name of Item—Essential Kits.

Department—Microbiology.

Total Cost—` 2,67,500.

EMD—1%.

Cost of tender form (inclusive VAT):

Original—` 1,062.

Duplicate—` 531.

Last date and time for sale of tender form—16-7-2020, 3 p. m.

Last date and time for receipt of tender—17-7-2020, 2.30 p. m.

Opening date and time of tender—18-7-2020, 3 p. m.

Tender form will be sent through post if required provided due amount with sufficient postage charge (` 50) is sent by way of Money Order in favour of The Principal, Government Medical College, Kollam, Pin-691 574. Money Order should reach this office on or before 6-7-2020. No other forms of remittance will be accepted.

**SPECIFICATION OF THE ITEMS**

**Essential Kits**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Leptospira IgM Elisa 96 T</td>
<td>10</td>
</tr>
<tr>
<td>2</td>
<td>HAV IgM Elisa</td>
<td>10</td>
</tr>
<tr>
<td>3</td>
<td>Widal Test Kit</td>
<td>50</td>
</tr>
<tr>
<td>4</td>
<td>CRP Latex 50 T</td>
<td>50</td>
</tr>
</tbody>
</table>

Govt. Medical College, Kollam. (Sd.) Principal.
7. The tenderer should produce documentary evidence in proof of the following.
   (a) A short list of the previous major supplies (2 year).
   (b) Performance Certificate from reputed customers.

8. All conditions laid down in KFC Form 14 should be completed in the agreement.

9. The purchaser has the right to cancel the supply order at any time without assigning any reason.

10. The rates quoted should be remain the same up to 31-3-2021.

11. Dealers participated in tender should enclose authorization letter from original manufactures regarding as authorized dealer.

12. The items should be supplied on running contract basis.

13. MSME should submit document relating to Udhyog Adhar Registration.

Office of the Director of Printing,
Govt. Central Press, (Sd.)
Thiruvananthapuram.  

Director of Printing  

Office of the Director of Printing,  
Govt. Central Press, (Sd.)  
Thiruvananthapuram. 

General Conditions

1. The rate quoted should be inclusive of all taxes, transportation, loading and unloading expenses f.o.r. Government Central Press, Thiruvananthapuram.

2. Sample should be supply if necessary.

3. The item should be supplied on running contract basis within 7 days on the receipt of confirmation.

Gaz. No. 28/2020/DTP (Stores Purchase).
4. The payment will be made only after satisfactory receipt and survey reports.
5. Bank details should be furnished in the Bill.
6. The rates should be valid upto 31-3-2021.
7. The purchaser has the right to cancel the Supply Order at any time without assigning any reason.

Office of the Director of Printing, (Sd.)
Government Central Press,
Thiruvananthapuram-1.

Superintendent of Govt. Press.

Water Transport Department

Ashok Gear Spares.

- ₹ 2,55,000.
- ₹ 2,550.
- ₹ 560.

Supply Order dated 21-7-2020, 1st month.

Supply Order dated 21-7-2020, 3rd month.

Supply Order dated 21-7-2020, 3.15th month.

Supply Order dated 21-7-2020, 5th month.

Supply Order dated 21-7-2020, 6th month.

Supply Order dated 21-7-2020, 9th month.

Supply Order dated 21-7-2020, 12th month.

Supply Order dated 21-7-2020, 15th month.

Supply Order dated 21-7-2020, 18th month.

Supply Order dated 21-7-2020, 21st month.

Supply Order dated 21-7-2020, 24th month.

Supply Order dated 21-7-2020, 27th month.

Supply Order dated 21-7-2020, 30th month.

Supply Order dated 21-7-2020, 33rd month.

Supply Order dated 21-7-2020, 36th month.

Supply Order dated 21-7-2020, 39th month.

Supply Order dated 21-7-2020, 42nd month.

Supply Order dated 21-7-2020, 45th month.

Supply Order dated 21-7-2020, 48th month.

Supply Order dated 21-7-2020, 51st month.

Supply Order dated 21-7-2020, 54th month.

Supply Order dated 21-7-2020, 57th month.

Supply Order dated 21-7-2020, 60th month.

Supply Order dated 21-7-2020, 63rd month.

Supply Order dated 21-7-2020, 66th month.

Supply Order dated 21-7-2020, 69th month.

Supply Order dated 21-7-2020, 72nd month.

Supply Order dated 21-7-2020, 75th month.

Supply Order dated 21-7-2020, 78th month.

Supply Order dated 21-7-2020, 81st month.

Supply Order dated 21-7-2020, 84th month.

Supply Order dated 21-7-2020, 87th month.

Supply Order dated 21-7-2020, 90th month.

Supply Order dated 21-7-2020, 93rd month.

Supply Order dated 21-7-2020, 96th month.

Supply Order dated 21-7-2020, 99th month.