

COLLEGE OF APPLIED SCIENCE  
Kuttikkanam P.O.  
Idukki – 685531  
Ph:04869-232373  
QUOTATION NOTICE

No. A3/642/2018/CASPMD /PF

Dated: 24.02.2018

Quotation No.	04/2018/CASPMD
Due Date and time for receipt of Quotations	12.03.2018, 11 AM
Date and Time for opening of Quotations	12.03.2018, 3 PM
Date up to which the rates are to remain firm for acceptance	31/3/2018
Designation & Address of office to whom the Quotation is to be addressed	Principal College of Applied Science Kuttikkanam P.O. Idukki,Pin:685531
<b>Superscription : Quotation for Laptop</b>	

Sealed quotations are invited for the supply of **Laptop** with the following specification and quantity.

Sl.No	Specification	Quantity
1	Intel Core i3 6 <sup>th</sup> generation Memory 4 GB HDD ITB DVD Writer, USB port Wi-Fi and LAN Connectivity - Blue tooth connectivity Screen size- 15.6 inch with laptop bag Warranty: 3yrs USB mouse logitech	1

The rates quoted should be for delivery of the articles at site at COLLEGE OF APPLIED SCIENCE, PEERMADU. 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 as 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 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 reserves also the right to remove the defaulter's name from the list of Government suppliers permanently or for a specified number of years.

3. No representation for enhancement of price once accepted will be considered during the currency of the contract.

4. 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.

5. 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.

6. 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 as may be allotted to them.

7. (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 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 case, payments against satisfactory shipping documents including certificates of Insurance will be made up to 90 percent 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.

10. 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.

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 purchaser.

Place: Peermade

Date: 24.02.2018

PRINCIPAL

CAS, Peermade