



ജില്ലാമിഷൻ കോ-ഓഡിനേറ്ററുടെ കാര്യാലയം
അശോക ഹോസ്പിറ്റലിന് സമീപം
ആർ പി കോംപ്ലക്സ് - മൂന്നാം നില
സിവിൽ സ്റ്റേഷൻ പി ഒ, കണ്ണൂർ - 2

സംസ്ഥാന ദാരിദ്ര്യ നിർമ്മാർജ്ജന മിഷൻ ☎: 0497 2702080, E-mail- spemknr2@gmail.com

നം.9273/എ2/2018/കെ എസ് കെ എൻ ആർ

തീയതി : 26 /11/2018.

ഇ ടെണ്ടർ പരസ്യം

കണ്ണൂർ ജില്ലാപഞ്ചായത്തിന്റെ 2018-19 വാർഷിക പദ്ധതിയിൽ ഉൾപ്പെടുത്തി ജില്ലാപഞ്ചായത്തും കുടുംബശ്രീയും സംയുക്തമായി നടപ്പാക്കുന്ന പ്രൊ.നം 22/19 'കുടുംബശ്രീ കരിപൗഡർ കോമൺ ബ്രാൻ്റിംഗും, യൂണിറ്റുകൾക്ക് അടിസ്ഥാന സൗകര്യം ലഭ്യമാക്കലും' പദ്ധതി പ്രകാരം കണ്ണൂർ ജില്ലയിലെ കരി പൗഡർ യൂണിറ്റുകൾക്ക് ആവശ്യമായ യന്ത്ര സാമഗ്രികൾ വിതരണം ചെയ്യുന്നതിന് അംഗീകൃത സ്ഥാപനങ്ങളിൽ നിന്ന് മത്സരാധിഷ്ഠിത ഈ-ടെണ്ടർ ക്ഷണിച്ചു കൊള്ളുന്നു.

- ടെണ്ടർ ഫീസ് : 7500/- രൂപ + 18% GST
- ഇ എം ഡി : 50,000/- രൂപ
- ടെണ്ടർ പരസ്യം പ്രസിദ്ധീകരിക്കുന്ന തീയതി : 27/11/2018
- ടെണ്ടർ ഫോറം സമർപ്പിക്കേണ്ട അവസാന തീയതി: 18/12/2018 5 PM .വരെ
- ടെണ്ടർ തുറക്കുന്നത് :
- ടെക്നിക്കൽ ബിഡ് : 20/12/2018 2 PM
- ഫിനാൻഷ്യൽ ബിഡ് : 24/12/2018 2 PM

ടെണ്ടർ ഫോറം <http://etenders.kerala.gov.in> എന്ന വെബ്സൈറ്റിൽ ലഭ്യമാകുന്നതാണ്. ടെണ്ടറുകൾ ഓൺലൈനായി സമർപ്പിക്കേണ്ടതും ആയതിന്റെ ഹാർഡ് കോപ്പിയും 200/- രൂപയുടെ മുദ്രപത്രത്തിലുള്ള പ്രാഥമിക കരാർ ഉടമ്പടിയും മുദ്ര വെച്ച കവറിൽ 18/12/2018 തീയതി 5.00 PM ന് മുമ്പായി ജില്ലാമിഷൻ കോ-ഓഡിനേറ്റർ കുടുംബശ്രീ ജില്ലാമിഷൻ , അശോക ഹോസ്പിറ്റലിന് സമീപം, ആർ പി കോംപ്ലക്സ്-മൂന്നാം നില, സിവിൽ സ്റ്റേഷൻ പി ഒ, കണ്ണൂർ -2 എന്ന വിലാസത്തിൽ നേരിട്ടോ രജിസ്ട്രേഡ് തപാലിലോ സമർപ്പിക്കേണ്ടതും ടെണ്ടർ ഫീസ്, ഇ എം ഡി എന്നിവ ഓൺലൈനായി ഒടുക്കേണ്ടതുമാണ്. സ്പെസിഫിക്കേഷൻ സഹിതമുള്ള ടെക്നിക്കൽ ബിഡ്. ഫിനാൻഷ്യൽ ബിഡ് എന്നിവ പ്രത്യേകം പ്രത്യേകമായി സമർപ്പിക്കേണ്ടതാണ്. ടെണ്ടർ അംഗീകരിക്കുന്നതിനും നിരസിക്കുന്നതിനുമുള്ള അധികാരം കുടുംബശ്രീ ജില്ലാമിഷൻ കോ-ഓഡിനേറ്ററിൽ നിക്ഷിപ്തമാണ്. വിശദ വിവരങ്ങൾ ജില്ലാമിഷൻ ഓഫീസിലും മേൽ വൈബ് സൈറ്റിലും ലഭ്യമാണ്.

ജില്ലാമിഷൻ കോ-ഓഡിനേറ്റർ
കുടുംബശ്രീ ജില്ലാമിഷൻ കണ്ണൂർ



27-Nov-2018

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The latest Tender documents issued by various Government Departments, Directorates, Organisations, Institutions and local bodies of Kerala are listed here

S.No	e-Published Date	Bid Submission Closing Date	Tender Opening Date	Title and Ref.No./Tender ID	Organisation Chain
61.	27-Nov-2018 05:55 PM	18-Dec-2018 05:00 PM	20-Dec-2018 02:00 PM	[Supply of Machinery for Curry Powder Units] [9273/A2/2018/KSKNR] [2018_SPEM_251559_1]	State Poverty Eradication Mission (Kudumbashree) Kudumbashree District Mission Office Kannur
62.	27-Nov-2018 05:45 PM	03-Dec-2018 04:00 PM	05-Dec-2018 04:00 PM	[MLA-SDF] [E-65/18-19/EE/PHD/CHN] [2018_KWA_251619_1]	Kerala Water Authority Chief Engineer Central Region (Kochi) Superintending Engineer PH Circle Kochi Executive Engineer (PH Division Kochi)
63.	27-Nov-2018 05:45 PM	03-Dec-2018 04:00 PM	05-Dec-2018 04:00 PM	[DW] [E-64/18-19/EE/PHD/CHN] [2018_KWA_251628_1]	Kerala Water Authority Chief Engineer Central Region (Kochi) Superintending Engineer PH Circle Kochi Executive Engineer (PH Division Kochi)
64.	27-Nov-2018 05:45 PM	19-Dec-2018 03:00 PM	21-Dec-2018 11:00 AM	[Procurement, Installation and Implementation of Primavera P6 EPPM Project Management Software and Subsidiaries for KRDC] [003/KRDCL/TENDER (12)/2018 dated 27 Nov 2018] [2018_KRDCL_251636_1]	Kerala Rail Development Corporation Ltd.
65.	27-Nov-2018 05:30 PM	07-Dec-2018 04:00 PM	10-Dec-2018 10:00 AM	[DSM.Pro.No.112/19,PANCHAYAT AUDITORIUM RENOVATION IN WARD7] [5/AE/LSGD/18-19 dated 27.11.2018][2018_LSGD_251565_1]	Local Self Government Department Thirissur Grama Panchayath Section Office TRCHR Office of the AE Desamangalam Grama Panchayath
66.	27-Nov-2018 05:30 PM	07-Dec-2018 04:00 PM	10-Dec-2018 10:00 AM	[DSM.Pro.No.201/19,IMPROVEMENTS THRIKOVIL ROAD] [7/AE/LSGD/18-19 dated 05.11.2018] [2018_LSGD_251677_1]	Local Self Government Department Thirissur Grama Panchayath Section Office TRCHR Office of the AE Desamangalam Grama Panchayath
67.	27-Nov-2018 05:15 PM	07-Dec-2018 11:00 AM	10-Dec-2018 03:00 PM	[Supply of Helically formed fittings (Slide Tie) for Weasel suitable for Earth Knob] [ECT/etender29/01.11.2018] [2018_KSEB_251668_1]	Kerala State Electricity Board Chief Engineer (Distribution Central) Dpty Chief Engg Electrical Circle Thodupuzha
68.	27-Nov-2018 05:15 PM	12-Dec-2018 06:00 PM	15-Dec-2018 11:00 AM	[2017 18 Health Department Construction of Surgical Block at Rama Rao Hospital, Nedungolam DSR2016 with Cost Index 48.04per] [E-41/SESCBL/2018-19] [2018_PWD_251656_1]	PWD Chief Engineer (Buildings) SE Bldgs (S)
69.	27-Nov-2018 05:15 PM	06-Dec-2018 04:00 PM	10-Dec-2018 09:00 AM	[SUPPLY OF CASTOR OIL FS GRADE] [KCCL/MM012R/057] [2018_KCCL_251671_1]	Keltron Component Complex Ltd Materials Department
70.	27-Nov-2018 05:10 PM	17-Dec-2018 12:00 PM	18-Dec-2018 03:00 PM	[BAND [STRUMENTS] [No. E1-16806/2018/M][2018_KP_251631_1]	Kerala Police Police Headquarters ADGP North Zone Malabar Special Police

<< < 4 5 6 7 8 9 10 > >>

AGREEMENT

Articles of agreement executed on this the day of
..... between the District Mission Coordinator, Kudumbashree, Kannur
(hereinafter referred to as "the Mission") of the one part and Shri.....

.....
(H.E. name and address of the tenderer) (hereinafter referred to as "the bounden") of the other part.

WHEREAS in response to the Notification No..... dated the bounden has submitted

to the Mission a tender for the specification therein subject to the terms and conditions contained in the said tender;

WHEREAS the bounden has also deposited with the Mission a sum of

.....
as earnest money for execution of an agreement undertaking the due fulfillment of the contract in case his tender is accepted by the Mission.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

1. In case the tender submitted by the bounden is accepted by the Mission and the contract for is awarded to the bounden, the bounden shall withindays of acceptance of

his tender execute an agreement with the Mission incorporating all the terms and conditions under which the Mission accepts his tender.

2. In case the bounden fails to execute the agreement as aforesaid incorporating the terms and conditions governing the contract, the Mission shall have power and authority to recover from the bounden any loss or damage caused to the Mission by such breach as may be determined by the Mission by appropriating the earnest money deposited by the bounden and if the earnest money is found to be inadequate the deficit amount may be recovered from the bounden and his properties movable and immovable in the manner hereinafter contained.

3. All sums found due to the Mission under or by virtue of this agreement shall be recoverable from the bounden and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner as the Mission may deem fit.

In witness whereof Shri..... (H.E. name and designation)
for and on behalf of the Mission and Shri. Bounden have
hereunto set their hands the day and year shown against their respective signatures.

Signed by Shri. (date)

In the presence of witnesses:

1.
2.

Signed by Shri. (date)

In the presence of witnesses:

1.
2.

GENERAL CONDITIONS

1. The cost of tender form once paid will not be refunded. The rate quoted should be only in Indian currency. Tenders in any other currency are liable to rejection.
2. Rates will be considered firm for acceptance till the date mentioned in tender document. Tenders not stipulating period of firmness and tenders with price variation clause or "subject to prior sale" are liable to be rejected.
3. If any tenderer withdraws from his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money if, any, deposited by him will be forfeited to Government/Mission or such action taken against him as Government/Mission think fit.
4. Tenderers shall invariably specify in their tenders the delivery conditions including the time required for the supply of articles tendered for.
5. The tenderer shall clearly specify whether any articles offered bear Indian Standards Institution Certification Mark or not. In such cases, they shall produce copies of Certification mark along with their tender in support of it.
6. The final acceptance of the tenders rests entirely with the Government/Mission who do not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tenders as may be allotted to them.
7. In case of materials of technical nature the successful tenderer should be prepared to guarantee satisfactory performance for a definite period under a definite penalty
8. Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless, the successful tenderer shall also execute an agreement for the due fulfilment of the contract within the period to be specified in the letter of acceptance. The supplier shall have to pay all stamp duty, lawyer's charges and other expenses incidental to the execution of the agreement. Failure to execute the agreement within the period specified will entail the penalties.
9. In the event of any dispute arising between the Department and the supplier, the Department shall be entitled to deduct out of the deposits or the balance thereof, until such dispute is determined the amount of such damages, costs, charges and expenses as may be claimed. The same may also be deducted from any other sum which may be due at any time from Government/Mission to the supplier. In all cases where there are guarantee for the goods supplied the security deposit will be released only after the expiry of the guarantee period
10. (a) All payments to the suppliers will be made by the Purchasing Officer in due course through RTGS to the bank account of the supplier. (b) All incidental expenses incurred by the Government/Mission for making payments outside the district in which the claim arises shall be borne by the supplier.
11. The payments will be made only after the supplies are actually verified and taken to stock or as per any other conditions stipulated in the tender document by the purchasing officer.
12. The supplier shall not assign or make over the contract on the benefits or burdens thereof to any other person or body corporate. The supplier shall not underlet or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the purchasing officer who shall have absolute power to refuse such consent or to rescind such consent (if given) at any time if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the supplier or the sub-supplier upon such rescission. Provided always that if such consent be given at any time, the supplier shall not be relieved from any obligation, duty or responsibility under this contract.

13. (a) In case the supplier becomes insolvent or goes into liquidation, or makes or proposes to make any assignment for the benefit of his creditors or proposes any composition with his creditors for the settlement of his debts, carries on his business or the contract under inspection on behalf of or his creditors, or in case any receiving order or orders, for the administration of his estate are made against him or in case the supplier shall commit any act of insolvency or case in which under any clause or clauses of this contract the supplier shall have rendered himself liable to damages amounting to the whole of his security deposits, the contract shall, thereupon, after notice given by the purchasing Officer to the supplier, be determined and the Department/ Government/Mission may complete the contract in such time and manner and by such persons as the Department/Government/Mission shall think fit. But such determination of the contract shall be without any prejudice to any right or remedy of the Government/Mission against the supplier or his sureties in respect of any breach of contract therefore committed by the supplier. All expenses and damages caused to Government/Mission by any breach of contract by the supplier shall be paid by the supplier to Government/Mission, and may be recovered from him under the provisions of the Revenue Recovery Act in force in the State.

14. (a) In case the supplier fails to supply and deliver any of the said articles and things within the time provided for delivery of the same, or in case the supplier commits any breach of any of the covenants, stipulations and agreements herein contained, and on his part to be observed and performed, then and in any such case, it shall be lawful for Government/Mission (if they shall think fit to do so) to arrange for the purchase of the said articles and things from elsewhere or on behalf of the Government/Mission by an order in writing under the hand of the Purchasing Officer put an end to this contract and in case the Government/Mission shall have incurred, sustained or been put to any costs, damages or expenses by reason of such purchase or by reason of this contract having been so put an end to or in case any difference in price, compensation, loss, costs, damages, expenses or other money shall then or any time during the continuance of this contract be payable by the supplier to the Government/Mission under and by virtue of this contract, it shall be lawful for the Government/Mission from and out of any moneys for the time being payable or owing to the supplier from the Government/Mission under or by virtue of this contract or otherwise to pay and reimburse to the Government/Mission all such costs, damages and expenses they may have sustained, incurred or been put to by reason of the purchase made elsewhere or by reason of this contract having been so put an end to as aforesaid and also all such difference in price, compensation, loss, costs, damages, expenses and other moneys as shall for the time being be payable by the supplier aforesaid.

(b) In case any difference or dispute arises in connection with the contract, all legal proceeding relating to the matter shall be instituted in the Court within whose jurisdiction the Purchasing Officer voluntarily resides.

15. Any sum of money due and payable to the supplier (including security deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or Government/Mission or any other person authorized by Government/Mission and set off against any claim of the Purchasing Officer or Government/Mission for the payment of a sum of money arising out of or under any other contract made by the supplier with the Purchasing Officer or Government/Mission or any other person authorized by Government/Mission. Any sum of money due and payable to the successful tenderer or supplier from Government/Mission shall be adjusted against any sum of money due to Government/Mission from him under any other contracts.

16. Every notice hereby required or authorized to be given may be either given to the supplier personally or left at his residence or last known place of abode or business, or may be handed over to his agent personally, or may be addressed to the supplier by post at his usual or last known place of abode or business and if so addressed and posted, shall be deemed to have been served on the supplier on the date on which, in the ordinary course of post, a letter so addressed and posted would reach his place of abode or business.

17. The tenderer shall undertake to supply materials according to the standard sample and/or specifications.

18. No representation for enhancement of rates once accepted will be considered.

19. Any attempt on the part of the tenderers or their agents to influence the Department/Stores Purchase Department in their favour by personal canvassing with the Officers concerned will disqualify the tenderers.

20. Tenderers should be prepared to accept orders subject to the penalty clause for forfeiture of security in the event of default in supplies or failure to supply within the stipulated period.

21. The prices quoted should be inclusive of all taxes, duties cesses etc., which are or may become payable by the supplier under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

22. The tenderer will invariably furnish the following certificate with their bills for payment:-
"Certified that the goods on which GST has been charged have not been exempted under the Central Sales Tax Act or States Sales Tax Act or the Rules made there under and the charges on account of GST on these goods are correct under the provisions of the relevant Act or the rules made there under, Certified further that we (or our Branch or agent) (Address).....
are registered as dealers in the State of under
Registration No. for purposes of GST."

23. Special conditions, if any, of the tenderers attached with the tenders will not be applicable to the contract unless they are expressly accepted in writing by the purchaser.

24. The tenderer should send along with his tender an agreement executed and signed in Kerala Stamp Paper of value of Rs.200 purchased in the Kerala State. A specimen form of agreement is also given. Tenders without the agreement in stamped paper will be rejected outright.

Sd/-

District Mission Coordinator

Kudumbashree District Mission

Kannur