# BIO TECHNOLOGY AND MODEL FLORICULTURE CENTRE

KAZHAKUTTOM, THIRUVANANTHAPURAM -695582

Phone - 0471 2413739

Email: bmfctvm@yahoo.co.in

### QUOTATION NOTICE

Quotation Number	21/2023-24 Dated 18/01/2024				
Due date and Time of Receipt of	24/1/2024 12.00 pm				
Quotations					
Date and Time of Opening of Quotations	24/01/2024 12.30 pm				
Date upto which the rates are to remain firm for acceptance	31/03/2024				
Illim for acceptance	Assistant Director of Agriculture,				
Designation and Address of Officer to	Biotechnology and Model Floriculture Centre				
whom the Quotation is to be addressed	(BMFC), Kazhakuttom, Thiruvananthapuram				
Superscription: Quotation for Handwash liquid, Steel scrubber, Floor cleaning					
solution, Detergent for front load washing machine					

Sealed quotations are invited for the supply of the materials specified in the schedule attached below/overleaf. The rates quoted are intended 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 indicated 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. Firms may submit quotation in their letterpads indicating all the relevant details solicited in the quotation format.

The acceptance of the quotations will be subject to the following conditions:

- 1. 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 expense from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event 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.
- 2. 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 Government will in no case be liable for any expenses on account of the value of the samples or their transport charges etc. Quotation for the supply of materials are liable to be rejected unless samples, if called for of the materials tendered for are 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.
- 3. No representation for enhancement of price once accepted will be considered during the contract time.
- 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.

- 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 in their quotation as may be allotted to them.
- 6. The requirement of any license or permit must be specified by tenderers in their quotation.
- 7. In cases where a successful tenderer, after having made partial supplies fails to fulfill 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 Government shall thereby together with such sums as may be fixed by Government towards damages, be recovered from the defaulting tenderer.
  - a) 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.
  - b) 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. 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.

# Schedule of Requirements

SI. No.	Item	Total Quantity Required	Pack size	Specifications
1	Handwash liquid (on par with brands like dettol or similar)	35 litres	1 Litre	provides protection from germs, moisturize skin, soap-free formula with no tcc & triclosan
2	Steel scrubber (on par with scotch brite or similar)	1440 Nos.	Box with 120 Nos.	Steel scrubber- 15 g. High grade stainless steel, durable
3	Floor cleaning solution ( on par with brand like Lyzol or similar)	30 litre	500 ml	Non toxic concentrated solution of Benzalkonium chloride (BAC)

4	Detergent for front load washing machine (on par	10 Kg	1 Kg	Easy Wash Detergent Powder I Kg pack
	with brand like surf			
	or similar)			

## **Special Conditions**

- Validity of quotation will be for a period of minimum 90 days from the date of opening of quotation.
- The point of supply will be at the Tissue-culture lab of BMFC, Kazhakuttom, Thiruvananthapuram, Kerala. The supplier must set it rightly delivered without any additional cost to the institution.
- The payment in respect of the items supplied will be released only after the satisfactory completion of survey and inspection of above items.
- The undersigned reserves the right to accept or reject any or all of the quotations or any particular item without assigning any reason whatsoever.
- The supply of the materials should be completed within 14 days from the date of issue of supply order.
- All items and conditions governing to the purchase of stores by the Government of Kerala will apply to this quotation also.
- The supplier shall hold valid GST registration, and a self-attested copy of GST registration shall be provided with the quotation format.

To

Office Notice board Circulation



Assistant Director of Agriculture central Assistant Director of Agriculture HAPURAM 693 582.

ASSISTANT AND MUNICIPAL HAPURAM 693 582.

BIOTECHNOLOGY AND MUNICIPAL HAPURAM AND MUNICIPAL HAPURAM THIRIUVANAM THIR

### **Quotation Format**

Quotation for Supply of Handwash liquid, Steel scrubber, Floor cleaning solution, Detergent for front load washing machine at BMFC, Kazhakuttom

To

The Assistant Director of Agriculture BMFC, Kazhakuttom

1. Quotation no. & date: 21/2023-24 Dated 18/01/2024

2. Name of Quotationer:

3. Mobile number:

4. Items of quotation:

SI. No.	Item description	Quantity as per quotation	Rate including GST	Total Amount Rs.
1	Handwash liquid	35 litres		
	(on par with brands like dettol or similar)		1	
2	Steel scrubber	1440 Nos.		
	(on par with scotch brite or similar)			
3	Floor cleaning solution ( on par with brand like	30 litre		
	Lyzol or similar)			
4	Detergent for front load washing machine (on	10 Kg		
	par with brand like surf or similar)			

Total Amount in words:

### Declaration:

I agree to supply the items mentioned above at the rate quoted and as per the terms of conditions mentioned in notice inviting quotation.

I also agree to abide by the conditions stipulated as per Govt of Kerala store purchase rules. Maximum period required for delivery of articles to BMFC, Kazhakuttom will be 15 days from the date of issue of supply order.

Date:

Signature of quotationer Name & address Phone number : TAN: Bank account no :

Name of Bank & branch: