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GOVERNMENT OF KERALA

TRANSPORT COMMISSIONERATE KERALA
RECEIVED ON 19 FEB 2018
INWARD No.

Abstract

STORES PURCHASE DEPARTMENT—RATE CONTRACT FOR THE SUPPLY OF
TUBULAR BATTERIES FOR UPS'S FOR 2017-18—CONCLUDED—
ORDERS ISSUED

STORES PURCHASE (A) DEPARTMENT

G. O. (Ms.) No. 1/2017/SPD.

Dated, Thiruvananthapuram, 6th November, 2017.

Read:—Tender Notice No. 1/2017/SPD., dated 7-3-2017.

ORDER

As per the Tender notice read above, tenders were invited for the supply of Tubular Batteries for UPS's of Computers to Government Departments, Quasi Government Departments, Autonomous Institutions, Public Sector Undertakings and Local Bodies on a Rate Contract basis for one year from the date of acceptance of the offer. The tenders received were evaluated and the Rate Contract concluded with M/s.Vazco Industries, Padiyoor P.O., Thrissur for the supply of Tubular Batters for UPS of computers to various Government Departments, Quasi Government Departments, Autonomous Institutions, Public Sector Undertakings and Local Bodies for 2017-2018 as appended to this order. The period of Rate Contract will be for one year from the date of this order.

The Heads of Departments, Quasi Government Departments, Autonomous Institutions, Public Sector Undertakings and Local Bodies will purchase their requirement of Tubular Batteries from the Rate Contract holder as and when required, by operating this contract without reference

GCPT. 3/4093/2017/S-23.

to Stores Purchase Department, provided there is valid Administrative Sanction. Copy of the supply orders placed with the Rate Contract holder should be forwarded to the Principal Secretary, Stores Purchase Department, Government Secretariat, Thiruvananthapuram for record, without fail. The Purchasing Officers should see that the formal supply orders placed with the firm are complete in all respects such as destination, Railway Station, name and full address of the consignee, terms of delivery, etc.

Details of the Rate Contract are given in the Annexure to this order. All Heads of Departments, Public Sector Undertakings, etc. will report instances of failure/defects in the supply, service, etc. to Government in Stores Purchase Department, Government Secretariat, Thiruvananthapuram then and there for further action.

By order of the Governor,

SELVARAJAN, L.,
Additional Secretary.

To

The Secretary, Kerala Legislature Secretariat, Thiruvananthapuram
(with C.L.).

All Heads of Departments/Offices/Public Sector Undertakings/
Local Self Government Institutions/Autonomous Bodies etc.

The Secretary, Kerala State Electricity Board, Thiruvananthapuram.

The Managing Director, Kerala State Road Transport Corporation,
Thiruvananthapuram.

All District Collectors.

The Registrars of all Universities.

The Secretary, All District Panchayaths.

The Deputy Directors of Panchayaths
(for communicating to all Grama Panchayaths).

The Commissioner for Rural Development
(for communicating to all Block Panchayaths).

The Director of Public Relations, Thiruvananthapuram.

The Director of Technical Education, Thiruvananthapuram.

The Principal, College of Engineering, Thiruvananthapuram.

The Chief Electrical Inspector, Thiruvananthapuram.

All Departments of Government Secretariat including Law and Finance.

The Web & New Media, I&PRD, Thiruvananthapuram (for hosting
the GO in the Government Website www.kerala.gov.in).

The Director, C-DIT, Chittazham, Lavanya Building, Behind SMSM
Institute, Statue, Thiruvananthapuram (for hosting the Government
Order in the website www.spd.kerala.gov.in.)

Stock file/Office Copy.

ANNEXURE

Sl. No.	Specification (Capacity at 10-h rate)	Region	Price (₹)	Scrap Value (₹)	Guarantee	Delivery and Payment
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Plastic Container 12V 40AH	All Kerala	4780	Monolid 800 Multilid 800 Plastic 400	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.
2	Plastic Container 12V 60AH	All Kerala	6500	Monolid 1100 Multilid 1100 Plastic 600	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.
3	Plastic Container 12V 80AH	All Kerala	7850	Monolid 1400 Multilid 1400 Plastic 800	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.
4	Plastic Container 12V 100AH	All Kerala	8850	Monolid 1950 Multilid 1950 Plastic 1100	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.
5	Plastic Container 12V 120AH	All Kerala	9800	Monolid 2050 Multilid 2050 Plastic 1300	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.
6	Plastic Container 12V 150AH	All Kerala	10990	Monolid 2150 Multilid 2150 Plastic 1500	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.