

**പട്ടികവർഗ്ഗ വികസന വകുപ്പ് ഡയറക്ടറുടെ കാര്യാലയം**  
4-ാം നില, വികാസ് ഭവൻ, തിരുവനന്തപുരം-695 033  
ഫോൺ: 0471-2304594, 0471-2303229. ഫാക്സ്: 0471-2302990. ഇ-മെയിൽ: keralatribes@gmail.com

നമ്പർ-B/B1/9761/2023/STDD

തീയതി: 11-08-2023.

**ലിമിറ്റഡ് ടെണ്ടർ നോട്ടീസ്**

ഈ വർഷത്തെ ഓണാഘോഷത്തോടനുബന്ധിച്ച് സെപ്റ്റംബർ 2 നു സംഘടിപ്പിക്കുന്ന ഓണം ഘോഷയാത്രയിൽ പങ്കെടുക്കുന്നതിന് വകുപ്പിന്റെ നിർദ്ദേശങ്ങൾക്കും ആശയത്തിനുമനുസരിച്ച് ഫ്ലോട്ട് നിർമ്മിച്ചു നൽകുന്നതിന് താല്പര്യമുള്ള സ്ഥാപനങ്ങൾ/വ്യക്തികളിൽ നിന്നും ടെണ്ടറുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു. “നിശ്ചയദാർഢ്യത്തോടെ തദ്ദേശീയ യുവത്” എന്ന ആശയത്തിലധിഷ്ഠിതമായി പട്ടികവർഗ്ഗജനവിഭാഗത്തിന്റെ ഉന്നതി പ്രകടമാക്കുന്ന 3D ഡയഗ്രാമ രൂപത്തിലുള്ള ഫ്ലോട്ടാണ് നിർമ്മിക്കേണ്ടത്. ആയതിന് പട്ടികവർഗ്ഗ വികസന വകുപ്പ് നടപ്പാക്കുന്ന ക്ഷേമ പ്രവർത്തനങ്ങളെ സംബന്ധിക്കുന്ന വകുപ്പിൽ നിന്നും നൽകുന്ന നിർദ്ദേശത്തിന്റെ അടിസ്ഥാനത്തിൽ ഒരു ഫ്ലോട്ട് തയ്യാറാക്കി ഓണം ഘോഷയാത്രയിൽ പ്രദർശിപ്പിക്കുന്നതിന് താല്പര്യമുള്ള ആർട്ടിസ്റ്റുകളിൽ നിന്നും, സ്ഥാപനങ്ങളിൽ നിന്നും ദർഘാസുകൾ ക്ഷണിച്ചു കൊള്ളുന്നു. പട്ടികവർഗ്ഗ വികസന വകുപ്പ് നടപ്പിലാക്കുന്ന ക്ഷേമപ്രവർത്തനങ്ങൾ ആസ്പദമാക്കി തയ്യാറാക്കുന്ന ഫ്ലോട്ടിന്റെ രൂപരേഖ സഹിതമുള്ള ദർഘാസ്പട്ടികവർഗ്ഗ വികസന വകുപ്പ്, തിരുവനന്തപുരം എന്ന മേൽവിലാസത്തിൽ സമർപ്പിക്കേണ്ടതാണ്. ടെണ്ടർ ഫോം [www.stddkerala.gov.in](http://www.stddkerala.gov.in) എന്ന വെബ്സൈറ്റിൽ നിന്നോ നേരിട്ടോ ലഭ്യമാകുന്നതാണ്. ടെണ്ടർ ഫോമിന്റെ വിലയായ 800 രൂപ ഓൺലൈനായി 0202-01-102-92-NP-Other Receipts എന്ന ശീർഷകത്തിലും 18% GST തുകയായ 144/- രൂപ GST വകുപ്പിലും ഒടുക്കി ചെലാൻ ഹാജരാക്കേണ്ടതാണ്.

- 1. അപേക്ഷകന്റെ പേരും മേൽവിലാസവും ഒപ്പം തിരിച്ചറിയൽ കാർഡിന്റെ പകർപ്പ് :
- 2. മൊബൈൽ നമ്പർ :
- 3. ക്വാട്ട് ചെയ്യുന്ന തുക :
- 4. പ്രവർത്തി പരിചയം :

ടെണ്ടർ സ്വീകരിക്കുന്ന അവസാന തീയതി : 18/08/23 11 AM  
ടെണ്ടർ തുറക്കുന്ന തീയതി : 18/08/23 2 PM  
ടെണ്ടർ വിലയായ 800+18% GST രൂപ ഓൺലൈനായി ഒടുക്കേണ്ടതാണ്.  
EMD 10,000/- രൂപ



**നിബന്ധനകൾ**

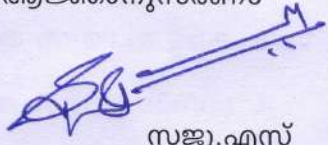
1. ഫ്ലോട്ട് നിർമ്മാണരംഗത്ത് കുറഞ്ഞത് 5 വർഷത്തെ മുൻപരിചയം ഉണ്ടായിരിക്കേണ്ടതാണ്.
2. നിർമ്മാണത്തിന് മുൻകൂർ തുക അനുവദിക്കുന്നതല്ല.
3. ദർഘാസുകൾ Technical bid, Financial bid എന്നീ രണ്ടു തരത്തിൽ രണ്ടു കവറുകളിലായി സമർപ്പിക്കേണ്ടതാണ്
4. Technical bid ൽ Design കൂടി ഉൾപ്പെടുത്തിയിരിക്കണം
5. Technical bid തുറന്നു പരിശോധനയ്ക്കു ശേഷം മാത്രമേ Financial Bid open ചെയ്യുകയുള്ളൂ.
6. നിശ്ചിത സമയത്തിന് ശേഷം ലഭിക്കുന്ന ദർഘാസുകൾ യാതൊരു കാരണവശാലും പരിഗണിക്കുന്നതല്ല.
7. ദർഘാസുകൾ 18/08/2023 ന് 11:00 മണി വരെ സ്വീകരിക്കും. അന്നേദിവസം 2:00 മണിക്ക് ഹാജരുള്ള കരാറുകാരുടെ സാന്നിധ്യത്തിൽ ദർഘാസ് തുറക്കുന്നതും ഏറ്റവും കുറഞ്ഞ നിരക്ക് ക്വാട്ട് ചെയ്തിട്ടുള്ള കരാറുകാരന് വർക്ക് ഓർഡർ നൽകുന്നതുമാണ്.

ടെണ്ടർ സമർപ്പിക്കുന്ന കവറിനു പുറത്ത് “ഫ്ലോട്ട് നിർമ്മാണം- ഓണാഘോഷം 2023” ഫ്ലോട്ട് നിർമ്മിക്കുന്നതിനുള്ള ടെണ്ടർ എന്ന് രേഖപ്പെടുത്തണം. ടെണ്ടറിനോടൊപ്പം ആവശ്യപ്പെട്ടിട്ടുള്ള രേഖകൾ EMD എന്നിവ കൂടി സമർപ്പിക്കേണ്ടതാണ്. ടെണ്ടറുകൾ ഡയറക്ടർ പട്ടികവർഗ്ഗ വികസന വകുപ്പ്, വികാസ് ഭവൻ, തിരുവനന്തപുരം-33 എന്ന മേൽ വിലാസത്തിൽ സമർപ്പിക്കാവുന്നതാണ്. ടെണ്ടറുകൾ സംബന്ധമായ എല്ലാ സർക്കാർ ഉത്തരവുകളും ഇതിനും ബാധകമായിരിക്കും.

കാട്ടേഷൻ സമർപ്പിക്കേണ്ട മേൽവിലാസം  
ഡയറക്ടർ  
പട്ടികവർഗ്ഗവികസന വകുപ്പ്  
വികാസ്ഭവൻ  
തിരുവനന്തപുരം-33

(ഒപ്പ്)  
ഡയറക്ടർ

നോട്ടീസ് ബോർഡ്/വെബ്സൈറ്റ്  
ഡയറക്ടർ PRD (പരസ്യത്തിന്)

ആജ്ഞാനുസരണം  
  
സജു.എസ്  
അസി.ഡയറക്ടർ (പബ്ലിസിറ്റി)



**K.F.C. FORM 14**  
**(See Chapter VII, Article 143)**  
**FORM OF TENDER**

Sir,

I/We hereby tender to supply, under the annexed general conditions of contract, the whole of the articles referred to and described in the attached specification and schedule, or any portion thereof as may be decided by government, at the rates quoted against each item. The articles will be delivered within the time and at the places specified in the schedule.

\*I/We am/are remitting/have separately remitted the required amount of Rs.....as earnest money.

Yours faithfully,

(Signature).....

(Address).....

Date.....

---

*\*To be scored in cases where no earnest money deposits is furnished.*



### **GENERAL CONDITIONS**

Sealed tenders are invited for the supply of the materials as specified in schedule below/attached:-

1. The tender should be addressed to the officer mentioned below in a sealed cover with the tender number and name shown below duly superscribed on the cover.

2. The tender should be in the prescribed form which can be obtained from the officer mentioned below on payment of the price which is also noted below, or may be downloaded from the  ST Development Department Website [www.stdd.kerala.gov.in](http://www.stdd.kerala.gov.in) and the tenderers who download forms should submit the required tender value as a Demand Draft along with the tender. Duplicate copies of tender form will also be issued at the rate specified below. The cost of tender forms once paid will not be refunded. Tenders which are not in the prescribed form are liable to be rejected. The rates quoted should be only in Indian currency. Tenders in any other currency are liable to rejection.

3. Intending tenderers should send their tenders so as to reach the officer mentioned below, on due date and time (noted below). No tender received after the specified date and time will be accepted on any account. The rates will be considered firm for acceptance till the date mentioned below. Tenders not stipulating period of firmness and tenders with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

4. a) Every tenderer who has not registered his name with the State Government (Stores Purchase Department), should send along with his tender, an earnest money of one percent of the total cost of the articles tendered for (rounded to the nearest rupee) subject to a minimum of Rs.30/-, if the amount calculated at one percent of the value of the articles tendered for falls below Rs.30/-. The amount may be paid either by remittance into any government treasury in chalangans in duplicate, duly countersigned by the officer mentioned below or by Demand Drafts (crossed) on the local branch of State Bank of Travancore/ State Bank of India drawn in favour of the officer mentioned below. In the case of remittance into the treasury, chalan should be forwarded along with the tender. Cheques will not be accepted. The earnest money of unsuccessful tenderers will be returned as soon as possible after the tenders are settled; but that of the successful tenderers will be adjusted towards the security that will have to be deposited for the satisfactory fulfillment of the contract. No interest will be paid for the earnest money deposited.

b) Tenderers whose names are registered with Government (Stores Purchase Department) are generally exempted from furnishing earnest money for such articles for which they have registered their names. If they tender for stores other than those for which they have registered their names, they will have to furnish earnest money as in the case of unregistered firms. Registered firms will have to quote invariably in every tender they submit the registration number assigned to them by the Stores Purchase Department.

c) (1) Small Scale Industries and Cottage Industries and Industrial co-operative within the state, which are certified as such by the Director of Industries and Commerce or by the Regional Joint Directors of Industries and Commerce will be exempted from furnishing earnest money deposits in



support of tenders submitted by them to government departments. The Khadi and Village industries Co-operative Societies and the institution registered under the literary, Scientific and Charitable Societies Act and financed by the Kerala Khadi and Village Industries Board within the State which are certified as such by the Secretary, Kerala Khadi and Village Industries Board will be exempted from furnishing earnest money deposits in support of tenders submitted by them to Government Departments.

(ii) Small Scale Industries, Cottage Industries and Industrial Co-operatives within the State which have been registered as such with the Industries Department (Department under the control of Director of Industries and Commerce) on furnishing proof of such registration will be exempted from furnishing security deposits against contracts for supply of stores manufactured by them provided that an officer of and above the rank of Deputy Director of Industries and Commerce having jurisdiction over the area also certifies the soundness and reliability of the concerns to undertake the contracts. The Khadi and Village Industries Co-operative Societies within the State which have been registered as such with the Kerala Khadi and Village Industries Board and the Institutions registered under the Literary, Scientific and Charitable Societies Act and which are financed by the Board within the State on furnishing proof of such registration will be exempted from furnishing security deposits against contract for supply of stores manufactured by them provided that the Secretary, Kerala Khadi and Village Industries Board also certifies to the soundness and reliability of the concerns to undertake the contracts.

d) In the matter of purchase of stores by the State Governments Departments, Small Scale Industrial Units sponsored by the National Small Industries Corporation Ltd., New Delhi and in respect of which competency certificates are issued by the Corporation will be exempted from payment of earnest money deposits and security deposits.

e) The exemption stipulated in Clauses (b), (c) and (d) above will not however, apply to tenders for the supply of raw materials, or dietary articles or supply of stores on rate or running contract basis.

5. The tenders will be opened on the appointed day and time in the office of the undersigned, in the presence of such of those tenderers or their nominees who may be present at that time.

6. 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 or such action taken against him as the Government think fit.

7. Tenderers shall invariably specify in their tenders the delivery conditions including the time required for the supply of articles tendered for.

8. a) The tenderers shall clearly specify whether the articles offered bear Indian Standards Institution Certification Mark or not. In such cases, they shall produce copies of certification marks along with their tender in support of it.



b) Tenderers shall clearly specify whether the goods are offered from indigenous sources, from imported stocks in India, or from foreign sources to be imported under a license. Government reserve the right to reject offers for import of goods if the Import Trade Control Policy in force at the time of award of the contract prohibits or restricts such imports.

9. The final acceptance of the tenders rests entirely with the Government 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 tender as may be allotted to them.

10. In the case of materials of technical nature, the successful tenderer should be prepared to guarantee satisfactory performance for a definite period under a definite penalty.

11. Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless, the successful tenderer shall also execute an agreement for the due fulfillment of the contract within the period to be specified in the letter of acceptance. The contractor 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 set out in Para 12 below.

12. a) The successful tenderer shall, before signing the agreement, and within the period specified in the letter of acceptance of his tender, deposit a sum equivalent to 5 per cent of the value of the contract as security for the satisfactory fulfillment of the contract less the amount of money deposited by him along with his tender. The amount of security may be deposited in the manner prescribed in Clause 4 supra or in Government treasury Savings Bank and the pass book pledged to Purchasing Officer or in Fixed Deposits Receipts of State Bank of Travancore/State Bank of India, endorsed in favour of the above officer. Letters of guarantee in the prescribed form for the amount of security from an approved Bank will also be considered enough at the discretion of the Government. If the successful tenderer fails to deposit the security and execute the agreement as stated above, the earnest money deposited by him will be forfeited to the Government, and the contract arranged elsewhere at the defaulter's risk and any loss incurred by the Government on account of the purchase will be recovered from the defaulter who will, however, not be entitled to any gain accruing thereby. If the defaulting firm is a registered firm, their registration is liable to be cancelled.

b) 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 the Government shall thereby, together with such sums as may be fixed by the Government towards damages, be recovered from the defaulting tenderer.

c) 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.



d) if the contractor fails to deliver all or any of the Stores or perform the service within the time/period(s) specified in the contract, the purchaser shall without prejudice to other remedies under the contract, deduct from contract price as liquidated damages, a sum equivalent to 1 % of the delivered price of the delayed stores or unperformed services for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the contract prices of the delayed stores or services. Once the maximum is reached, the purchaser may consider termination of the contract at the risk and cost of the contractor vide G.O (Ms) No.8/96/SPD. Dated 09.08.1996

13. The security deposit shall subject to the conditions specified herein, be returned to the contractor within three months after the expiration of the contract, but in the event of any dispute arising between the department concerned and the contractor, the department shall be entitled to deduct out of the deposit 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 to any time from the Government to the contractor. 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.

14. a) All payments to the contractor will be made by the Purchasing Officer in due course:-

- i) either by department cheques payable at the Kerala Government Treasuries; or
- ii) by cheques or drafts on the Reserve Bank of India, State Bank of India and State Bank of Travancore(at any of their principal branches in India)
- iii) In the case of supplies from abroad, by drafts as may be arranged between the contracting parties.

b) All incidental expenses incurred by the Government for making payments outside the district in which the claim arises shall be borne by the contractor.

15. 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.

16. Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, 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 the Government. Bank charges incurred in connection with payment against documents through Bank will be to the account of the contractor. The firms shall 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.

17. The contractor shall not assign or make over the contract or the benefits or burdens thereof to any other person or body corporate. The contractor 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 contractor or the sub-contractor upon such rescission. Provided always that if such consent be given at any time, the contractor shall not be relieved from any obligation, duty or responsibility under this contract.

18. a) In case the contractor 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 debts, or carries on his business or the contract under inspection on behalf of his creditors or in any case receiving order or orders, for the administration of his estate are made against him, or in case the contractor shall commit any act of insolvency or in case in which under any clause or clauses of his contract the contractor 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 contractor, be determined and the Department/Government may complete the contract in such time and manner and by such persons as the Department/Government shall think fit. But such determination of the contract shall be without any prejudice to any right or remedy of the Government against the contractor or his sureties in respect of any breach of contract therefore committed by the contractor. All expenses and damages caused to the Government by any breach of contract by the contractor shall be paid by the contractor to the Government, and may be recovered from him under the provisions of the Revenue Recovery Act in force in the State.

b) The persons/contractors submitting tenders should produce a solvency certificate, clearly indicating to what extent they are solvent from the Tahsildar of the Taluk where they reside, along with their tenders.

Note: The solvency certificate referred to above will apply only in the case of supply of the following articles viz., dietary articles, fuels, raw materials like roots, creepers, flowers, etc., and provisions to hospitals and hostels, sundry articles, etc.

19. a) In case the contractor 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 contractor commits any breach of any of the covenants stipulations and agreements herein contained, and in his part to be observed and performed, then and in any such case, it shall be lawful for Government (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 by and order in writing under the hand of the Purchasing Officer put an end to this contract and in case the Government 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 moneys shall then or any time during the continuance of this contract be payable by the contractor to the Government under and by virtue of this contract, it shall be lawful for the Government from and out of any moneys for the time being payable or owing to the contractor from the Government under or by virtue of this contract otherwise, to pay and reimburse to the Government 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 differences in price, compensation, loss, costs, damages, expenses and other moneys as shall for the time being be payable by the contractor aforesaid.

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

20. Any sum of money due and payable to the contractor (including security deposit returnable to him) under the contract may be appropriated by the Purchasing Officer or the Government or any other person authorized by the Government and set off against any claim of the Purchasing Officer or the 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 the Government or any other person authorized by the Government. Any sum of money due and payable to the successful tenderer or contractor from the Government shall be adjusted against any sum of money due to the Government from him under any other contracts.

21. Every notice hereby required or authorized to be given may be either give to the contractor personally or left at his residence or last known place or abode or business, or may be handed over to his agent personally, or may be addressed to the contractor 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 contractor 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.

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

23. a) No representation for enhancement of rates once accepted will be considered.

b) In the case of imported goods, when the price accepted is the ex-site price quoted by the tenderer, the benefit of any reduction in the c.i.f. price should accrue to the purchasing Department of Govt.

24. 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.

25. 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.

26. Samples would be forwarded if called for and unapproved samples got back by the tenderers at their own cost. Samples sent by V.P. Post for 'freight to pay' will not be accepted. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by post, railway or plane should be so despatched so as to reach the Purchasing Officer not later



than the date on which the tenders are due. In the case of samples sent by railway the receipt should be sent separately and not along with the tender since the tender will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. The Government will not be responsible if any sample is found missing at any time due to the non-observance of the provisions of this clause. Tenderers whose samples are received late will not be considered., samples should be forwarded under separate cover duly listed and the corresponding number of the item in the tender schedule should also be noted in the list of samples. Tenders for the supply of materials are liable to be rejected unless samples if called for, of the materials tendered for are forwarded.

27. Telegraphic quotations will not considered unless they given details of prices and are immediately followed by confirmation with full relevant details posted before the due date of tender.

28. a) The price quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future law or rules of the country of origin/supply or delivery during the course of execution of the contract.

b) In case payment of customs/excise duty is to be made by the Purchasing Officer, the Purchasing Officer will pay the duty on the "unloaded invoice price" only in the first instance, any difference being paid when the tenderer produces the final assessment orders later.

29. The tenderer will invariably furnish the following certificates with their bills for payment.

"Certified that the goods on which sales tax has been charged have not been exempted under the General Sales Tax Act or the State Sales Tax Act or the Rule made there under and the charges on account of Sales Tax on these gods 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 the purpose of Sales Tax".

30. Final payments will be made only on production by tenderers the tax clearance certificates relating to Agricultural Income Tax, Sales Tax and Income Tax;

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

32. (This applies only to the case of supply contracts where works such as erection and construction have also to be done. This may be scored out when not applicable) In the event of any question or dispute arising under these conditions or any special conditions of these contract or in connection with this contract the same shall be referred to the award of an arbitrator to be nominated by the Purchasing officer and an arbitrator to be nominated by the contractor or in case



of the said arbitrators not agreeing, them to the award of an umpire to be appointed by the arbitrators in writing before proceeding on the reference and the decision of the arbitration or in the event of their not agreeing of the umpire appointed by them, shall be final and conclusive and the provision of the Indian Arbitration Act, 1940 and of the rules there under and any statutory modifications there of shall be deemed to apply to and be incorporated in this contract. Upon every and any such reference the assessment of the costs incidental to their reference and award respectively shall be in the discretion of the arbitrators or in the event of their not agreeing of the umpire appointed by them. The venue of arbitration shall be the place from which the acceptance of tender is issued or such other place as the purchaser at his entire discretion may determine.

33. The tenderer should send along with his tender an agreement executed and signed in Kerala stamp paper worth Rs.50/-. Purchased in the Kerala State. Stamp paper will be supplied to firms outside Kerala along with the tender forms on payment of Rs 75 (Rs. 50 being the value of the stamp paper and Rs. 25 incidental charges) which may be remitted by the money order in advance. A specimen form of agreement is given as annexure to this tender. Tenders without the agreement in stamped paper will be rejected outright. But in deserving cases where agreement has not been received, the Purchasing officer may exercise his discretion and call upon such tenderer to execute the agreement within a period of 10 days from the date of issue of such intimation, if the Purchasing Officer is satisfied that the omission forward the agreement along with the tender was due to causes beyond the control of the tenderer and was not due to any negligence on his part Agreement received from a tenderer after the above time limit will not be considered.



Superscription: - Tender No.....for.....

Due date and time for receipt of tender:

Date and time for opening of tender:

Date upto which the rates are to be firm:

Price of Tender Form:

Price of duplicate copy:

Address of the officer from whom tender forms are to be obtained and to whom tender are to be sent:

Name of Office:

(Name and Designation of Purchasing Officer)

Station and Date:

### SCHEDULE OF MATERIALS

Sl. No	Specifications	Quantity	Unit	Rate		Total		Remarks
				Rs	Ps	Rs	PS	
1	2	3	4	5		6		7

Whether samples essential: Yes

Period within which goods should be delivered: Immediate

Rates should be quoted for delivery For Police Chief Stores, Thiruvananthapuram  
at Departmental Stores, Thiruvananthapuram

Other special conditions:



**ANNEXURE**

Agreement

Articles of agreement executed on this the ..... day of.....  
.....Two thousand and .....BETWEEN the  
Governor of Kerala (hereinafter referred to as "the Government") 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.....  
bounden has submitted to the Government a tender for the ..... specified therein subject to  
the terms and conditions contained in the said tender;

WHEREAS the bounden has also deposited with the Government a sum of  
Rs..... as earnest money for the execution of an agreement undertaking  
the due fulfillment of the contract in case his tender is accepted by the Government.

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 Government and the Contract  
for ..... is awarded to the bounden, the  
bounder shall within ..... days of acceptance of his tender, execute an  
agreement with the Government incorporating all the terms and conditions under which the Government accepts his  
tender.

2. In case the bounden fails to execute the agreement as aforesaid incorporating  
the terms and conditions governing the contract the Government shall have power and authority to recover from the  
bounden any loss or damage caused to the Government by such breach as may be determined by the Government 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 Government under 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 the Government may deem fit.

In witness whereof Shri. .... (H.E. name and  
designation) for and on behalf of the Governor of Kerala and  
Shri ..... the 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. ....