Sealed quotations are invited for the supply of the material specified in the schedule attached below / overleaf. The rates quoted should be for delivery of the article 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 quotations is to be sent are 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 article should also be mentioned. Quotations not 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/her 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 offerers 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 permanently or for a specified number of years.

3. Samples, duly listed, should be forwarded if called for under separate cover and the un approved samples are to be sent back as early as possible by the offerers at their own expenses and the Government will in no case be liable for any expenses on account of the value of the samples or their transport charges, etc. In case, the samples are sent by railway, the railway receipt should be sent separately, and not along with the quotation since the quotation will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time; Quotations for the supply of material tendered for are forwarded. The approved samples may or may not be returned at the discretion of the undersigned. Sample sent by V.P Post or “freight to pay” will not be accepted.

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

5. 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.
6. If any license or permit is required, tenderers must specify in their quotation and also state the
authority to whom application is to be made.
7. 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.
8. (a) In case 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 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 purchase 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 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.
9. 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.
10. (a) Ordinarily payments will be made only after the supply is 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 per cent 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 receipts 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.
11. 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.
12. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the
tenderer will not be applicable to the contracts unless they are expressly accepted in writing by the
purchase.

Place: Thiruvananthapuram
Date: 22.05.2019

[Signature]

DIRECTOR OF MEDICAL EDUCATION
Specification for Sanitary Napkin Destroyer

1. Capacity – 50 Pads at a time
2. Process – Non Fuel / Non – Electrical
3. Inlet – Side Loading
4. Construction – Main Body:– Stainless Steel, Double Layer
5. Duration to Destroy – 15-60 Minutes
6. Safety Features – Ceramic Insulation to Reduce Heat transfer
7. Outer Height – 33.5”
8. Diameter – 15”
9. Exhaust System 3” (Diameter)

Director of Medical Education