

GOVERNMENT MEDICAL COLLEGE

PARIPALLY, KOLLAM-691574

Telephone Office: 0474 2572574, Fax: 0474 2572579 Telephone Principal: 0474-2572572 Electronic mail:

gmckollant@gmail.com

Section Email: store.gmckollam@gmail.com

No.C2/1322/2025/GMCKLM

Dated: 10-09-2025

QUOTATION NOTICE

Quotation Number				C2/1322/2025/GMCKLM Dated:10-09- 2025						
te and time for r	eceipt of	At	2.30	pm on	20/09/2	2025				
Date and time for opening of quotations			Contract of the Contract of th			20/09/2025				
up to which the	e rates_are	to 31-0)3-20	126						
Designation and address of officer to				Principal Govt. Medical College, Kolliam -691 574						
ise of Test ka	3 (Patholi	pos D	epar	tment	Section 2					
Name of Item		D	Unit		Ouan	tity Required				
Rapid Malaria	Test Card		25 card/kit		-	20 kits (500 tests)				
Stool Occult tests/kit)	Blood Ki	it (10		200/kit	2 kit (300 tests)					
Card test for p	regnancy		25cards/box		120 boxes (3000 cards)					
Name of Item				Unit cos	t Qty	Total cost incl. GST				
	te and time for roons nd time for openions up to which the firm for accepta ation and address the quotation is to use of Test kell Name of Item Rapid Malaria Stool Occult tests/kit) Card test for pr	te and time for receipt of ons and time for opening of ons up to which the rates are firm for acceptance ation and address of officer to the quotation is to be address use of Test kets (Palliel Name of Item Rapid Malaria Test Card Stool Occult Blood Kitests/kit) Card test for pregnancy	te and time for receipt of ons	te and time for receipt of ons and time for opening of ons at 3.00 at	te and time for receipt of ons and time for opening of ons ons on the time for opening of ons on the process of opening of ons on the process of officer to other quotation is to be addressed of opening of the quotation is to be addressed of opening of other opening of opening	te and time for receipt of ons Inditime for opening of opening opening of opening of o				

Scaled quotations are invited for the supply of the materials specified in the schedule attached below/overleaf. The rates quoted should be 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 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 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.

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

- Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfilment 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 offerors 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 number of years.

- 3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offerors 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 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.
 - No representation for enhancement of price once accepted will be considered during the currency of the contract.
 - 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.
 - 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 cases where a successful tenderer, after having made partial supplies fails to fulfil 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 sapply 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 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.
 - 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.
 - 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 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 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 receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid poor for the payment made.
 - a. 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 tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

Principal

Notice Board, GMCKLM/GMCHKLM Dept. of Pathology

> Signed by Meena K S

Date: 10-09-2025 14:31:57



GOVERNMENT MEDICAL COLLEGE

PARIPALLY, KOLLAM-691574

Telephone Office: 0474 2572574, Fax: 0474 2572579 Telephone Principal: 0474-2572572 Electronic mail:

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Section Email: store.gmckollam@gmail.com

No.C2/1299/2025/GMCKLM

Dated: 11-09-2025

OUOTATION NOTICE

on Number	C2/1299/ 2025	C2/1299/2025/GMCKLM Dated:11-09- 2025					
te and time for re	eceipt of	At 2.30 p	om on	22/09	/20	25	
ind time for opening of At 3.00 pm on 22/09/2025						25	
p to which the firm for acceptar	e rates are	to 31-03-20	26				
				lege, Ko	ollar	n -691 574	
ise of @C	(Biochemi	stry Depart	ment)	A CONTRACTOR OF THE PARTY OF TH			
CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I	THE RESERVE OF THE PERSON OF T	Quantity Require					
NEW YORK CONTROL OF COLUMN AS							
Name of Item	A THE STATE OF STATE	% of GST & Rate	Unit c		anii	Total cost incl.	
	te and time for reons d time for openions p to which the firm for acceptar ation and address he quotation is to see of © C	te and time for receipt of ons d time for opening of ons p to which the rates are firm for acceptance ation and address of officer to be quotation is to be addressed as a consecutive of the firm of the control of the	te and time for receipt of At 2.30 pons In different opening of At 3.00 pons In p to which the rates are to firm for acceptance ation and address of officer to the quotation is to be addressed Govt. Mease of Cov. (Biochemistry Depart Name of Item Immunoassay Plus Trilevel – 3 (5m (Hormones & Tumour Markers)	te and time for receipt of At 2.30 pm on Ons In difference of time for opening of Ons In p to which the rates are to firm for acceptance on the quotation is to be addressed of the quotation is to be addressed of the quotation is to be addressed of the quotation of the quotati	te and time for receipt of ons d time for opening of ons p to which the rates are to firm for acceptance ation and address of officer to he quotation is to be addressed Govt. Medical College, Konse of Carry (Biochemistry Department) Name of Item Immunoassay Plus Trilevel – 3 (5ml) QC (Hormones & Tumour Markers)	te and time for receipt of ons In a company of the analysis of the company of th	

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

- Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfilment of the contract, if so required.
- 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 offerors 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 number of years.

- 3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offerors 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 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.
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- 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.
- 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 cases where a successful tenderer, after having made partial supplies fails to fulfil 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.
- b. 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.
- 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.
- 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 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 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 receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid poor 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.
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- 12. Special conditions, if any printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

Principal

Notice Board, GMCKLM/GMCHKLM Dept. of Biochemistry

> Signed by Meena K S

Date: 11-09-2025 10:52:37



GOVERNMENT MEDICAL COLLEGE

PARIPALLY, KOLLAM-691574

Telephone Office: 0474 2572574, Fax: 0474 2572579 Telephone Principal: 0474-2572572 Electronic mail:

gmckollam@gmail.com

Section Email: store.gmckollam@gmail.com

No.C2/1305/2025/GMCKLM

Dated: 11-09-2025

		<u>QUOT</u>	ATION N	<u>OTICE</u>				
Quotatio	n Number		C2/1305/ 2025	/2025/GMC	KLM D	ated:11-09-		
Due date quotation	e and time for re	eceipt of	At 2.30 p	om on	22/09/20)25		
auotatio	l time for openin		At 3.00 p	•	22/09/20)25		
Date up remain f	to which the irm for acceptar	e rates are	to 31-03-20	26				
_	tion and address te quotation is to				ge, Kolla	m -691 574		
	se of Single Pie							
Sl No.	Name of Item	1			Quanti	ty Required		
1.	Single Piece Rigid PC IOL Specifications 1. Power Range +19 to +24 D with +0.5 increment in powers. 2. Made of PMMA. 3. Modified C Loop configuration.							
SI No.	Name of Item	Unit cost excl. GST	% of GST & Rate	Unit cost incl. GST	Qty	Total cost incl. GST		
*Rate sl	nould be quote	d in the abo	ve format.					

Sealed quotations are invited for the supply of the materials specified in the schedule attached below/overleaf. The rates quoted should be 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 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 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.

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- 3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offerors 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 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.
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- 8. (a) In cases where a successful tenderer, after having made partial supplies fails to fulfil 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.
- b. 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.
- 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 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 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 receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid poor for the payment made.
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Principal

Notice Board, GMCKLM/GMCHKLM Dept. of Ophthalmology

Signed by Meena K S

Date: 11-09-2025 10:51:04

GMCKLM/1302/2025-C2 V/388586/2025



GOVERNMENT MEDICAL COLLEGE

PARIPALLY, KOLLAM-691574

Telephone Office: 0474 2572574, Fax: 0474 2572579 Telephone Principal: 0474-2572572 Electronic mail:

gmckollam@gmail.com

Section Email: store.gmckollam@gmail.com

No. C2/1302/2025/GMCKLM

M Dated: 10-09-2025 OUOTATION NOTICE

		<u> </u>	IAIION	TOTTEE					
Quotatio	on Number		C2/1302 2025	C2/1302/2025/GMCKLM Dated:10-09- 2025					
Due dat quotatic	e and time for rons	eceipt of	At 2.30	pm on	19/09/2	2025			
quotatio	d time for open		At 3.00 pm on 19/09/2025						
Date up	o to which the	e rates are	to 31-03-20)26					
Designa	tion and addres	s of officer	to Principa	1					
_	he quotation is				ge. Koll	lam -6	591 57	4	
	se of QC (Dep				6-,				
Sl No.	_ ` ` `			Quantity Vials)	Requi	ired	(No.	of	
1.	OC LEVEL	QC LEVEL 1 (20x5ml)			46 Nos.				
2.	QC LEVEL		46 Nos.						
Sl No.	Name of Item	Unit cost excl. GST		Unit cost incl. GST		Total	_	eost	

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

*Rate should be quoted in the above format.

- 1. Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfilment 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

GMCKLM/1302/2025-C2 1/388586/2025

made at the offerors 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 number of years.

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GMCKLM/1302/2025-C2 1/388586/2025

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 receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid poor for the payment made.

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Principal

Notice Board, GMCKLM/GMCHKLM Dept. of Biochemistry

> Signed by Meena K S

Date: 10-09-2025 15:03:25

GMCKLM/1307/2025-C2 1/388579/2025



GOVERNMENT MEDICAL COLLEGE

PARIPALLY, KOLLAM-691574

Telephone Office: 0474 2572574, Fax: 0474 2572579 Telephone Principal: 0474-2572572 Electronic mail:

gmckollam@gmail.com

Section Email: store.gmckollam@gmail.com

No. C2/1307/2025/GMCKLM

Dated: 10-09-2025

QUOTATION NOTICE

		<u> </u>	ATIONI					
Quotatio	on Number	C2/1307/ 2025	C2/1307/2025/GMCKLM Dated:10-09- 2025					
Due date quotatio	e and time for re ns	eceipt of	At 2.30	pm on	1	19/09/20	025	
auotatio	d time for opening		At 3.00	•	1	19/09/20	025	
Date up remain f	to which the firm for acceptar	e rates are	to 31-03-20	26				
Designation and address of officer to			Principal					
_	ne quotation is to				College	e, Kolla	m -691 574	
Purchas	se of Glassware	s (Physiolog	gy Departm	ent				
Sl No.	Name of Item					Quar	tity Required	
1.	Hemocytomete	er Cover					2 Nos.	
2.	Cover Slip (20)	X25mm)				1	Box(100/box)	
		·				•	· · · · · ·	
Sl No.	Name of Item	Unit cost	% of GST	Unit	cost	Qty	Total cost incl.	
		excl. GST	& Rate	incl.	GST		GST	
*Rate s	hould be quoted	d in the abo	ve format.	•			•	

Sealed quotations are invited for the supply of the materials specified in the schedule attached below/overleaf. The rates quoted should be 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 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 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.

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 quotation furnish 5 per cent of the amount of the contract as security deposit and execute an agreement at his own cost for the satisfactory fulfilment 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 offerors expenses from elsewhere, any loss incurred thereby being payable by

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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 number of years.

- 3. Samples, duly listed, should be forwarded if called for under separate cover and the unapproved samples got back as early as possible by the offerors 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 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.
- 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 cases where a successful tenderer, after having made partial supplies fails to fulfil 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.
- ь. 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.
- 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 supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory shipping documents

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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 receipt of the Bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid poor for the payment made.

- ь. 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 tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases.

Principal

Notice Board,GMCKLM/GMCHKLM Dept. of Physiology

Signed by Meena K S

Date: 10-09-2025 14:51:43