

# DEPARTMENT OF LIFELONG LEARNING AND EXTENSION

## UNIVERSITY OF CALICUT

### QUOTATION NOTICE

Quotation Number	169066/DLLE-SO/2015/Admn 20.07.2018
Due date and time for receipt of quotations	13-08-2018 11 A M
Date and time for opening of quotations	13-08-2018 2.00 P M
Date up to which the rates are to remain firm for acceptance	60 days
Designation and address of officer to whom the quotation is to be addressed	Head of the Department Dept. of Lifelong Learning & Extension University of Calicut Thenhipalam Malappuram Dist. Pin 673635 Ph. 0494 2407360,7335
Superscription: Quotation for	Supply of Revolving Chair, Executive Table, Visitors Chair and Printer

Sealed separate quotations are invited for the supply of the materials specified in the schedule attached below. The rates quoted should include taxes and all other charges for the delivery of the articles at Dept. of Lifelong Learning Extension. 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.

Sl.No.	Item	Specification	Quantity required
1.	<b>Revolving Chair*</b>	Chair with arm rest and push back –full seating Hi-back with head rest and seat locking system –heavy stainless steel base- Scientific Chair with stretchable arms	1 Nos.
2.	<b>Executive Table*</b> (Main table with side table)	1)Main Table : 78"x36"x30" One side three Drawers, movable foot rest and front covering. 2) Side table: 60"x18"x27" with cupboard and	1 Nos.

		computer key board holder . All made of Pre- laminated Bhutan Board	
3.	<b>Visitors' Chairs*</b>	Chairs with arm- cushion seat and net back, fixed frame base .Steel frame.17" 17"Seat Width, 22" Depth,and 18" Height, with arm	6 Nos.
4.	<b>Printer:</b>	Detailed Specifications given below	1 Nos.

( \* warranty should be specified by the supplier )

**The specifications of the Printer (MFD) is as follows:-**

<b>Printer</b>	PRINT/SCAN/COPY/WI- FI
Print Method	ink jet
Print Direction	Bi-directional printing, Uni-directional printing
Maximum Resolution	5760 x 1440 dpi (with Variable-Sized Droplet Technology)
Print Speed	Approx. 33 ppm / 15 ppm
Duplex Printing	NA
<b>Copier</b>	
Copy Speed	Approx. 7.7 ipm / 3.8 ipm (Black/Colour)
Reduction / Enlargement	25 - 400%, Auto Fit Function
Maximum Copy Size	A4, Letter
<b>Scanner</b>	
Scanner Type	Flatbed colour image scanner
Sensor Type	CIS
Optical Resolution	1200 x 2400 dpi
<b>Paper Handling</b>	
Paper Feed Method	Friction feed
Paper Hold Capacity	100 sheets, A4 Plain paper

Output Capacity	30 sheets, A4 Plain Paper
Paper Size	A4
<b>Interface</b>	
USB	Hi-Speed USB 2.0
Network	Wi-Fi
Operating System Compatibility	Windows XP / XP Profesional x64 / Vista / 7 / 8 / 8.1 / 10,Mac OS X 10.6.8 or later & Linux
Warranty (On-site)	1 Year

**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 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 University reserves also the right to remove the defaulter's name from the list of University 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 offerers at their own expenses and the University 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 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 University shall thereby together with such sums as may be fixed by the University 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 University or any other person authorized by University and set-off against any claim of the Purchasing Officer or University 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 University or any other person authorized by University.

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 University. 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.

11. Any sum of money due and payable to the successful tenderer or contractor from University shall be adjusted against any sum of money due to University 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.

Place: C.U Campus  
Naseema

Prof(Dr). C.

Date:

HOD

