

NOTICE**Quotation No:05/22-23**

Sealed quotations are invited for the supply of the Purchase of Consumables for use in the ME Dept: as 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 below. **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 prices quoted should be inclusive of all taxes, duties, GST 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.

Special conditions, if any, printed on the quotation sheets of the tenders or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchaser.

Superscription : Purchase of Consumables for Mechanical Department
Quotation No : 05/22-23
Due date and time for receipt of quotations : 15/06/2022; 02pm
Date and Time for opening Quotation : 15/06/2022; 03pm
Date up to which the rates are to remain firm for acceptance : 31/10/2022
Designation and address of Officer whom the quotation is to be addressed : Principal
Government Engineering College, Barton Hill

Place:Thiruvananthapuram
Date:08.06.2022

Details of items**Quantity**

1. Given below

Place:Thiruvananthapuram
Date:08.06.2022

Government Engineering College, Barton Hill

**Forwarded / By Order
Superintendent**

Copy to

1.Sri Aneesh A,Instructor Grade 1st,ME Dept
2.Smt Gijimole M,Computer Programmer, IT Dept, GECBH,Tvpm. (for publishing in the College Website)

Specifications of consumables

SI/NO	ITEMS	QUANTITY
1	VERNIER CALIPER 150MM	5
2	MACHINE OIL 40	10 ltr
3	COTTON WASTE	50Kg
4	POWER HACKSAW BLADE (14"1"0.05")	2 set
5	HACK SAW FRAME	1
6	RIGHTHAND CUTTING TOOL (BRASED TYPE)TO LATHE	5
7	SOAP (HAND WASHING)	30
8	PLASTIC MUG 1.5 L	5
9	LONG TYPE BROOM	4
10	WELDING ELECTODE HOLDER (FLEXIBLE TYPE)	1
11	WELDING ELECTODE (3.15*350 E6013)	2pkt
12	V-BELT (A920/A35)	4
13	MAHAGANI WOOD (30CM*5CM*3CM)	350
14	MS ROUND BAR(DIA 10MM)	25 Kg
15	GRINDING WHEEL DRESSER	2
16	PVC NYLON ROUND BAR (dia 30mm)	6 Kg
17	GI SHEET (26SWG)	50 Kg
18	CHIPPING HAMMER	1
19	CLAW HAMMER	1
20	2 FACE HAMMER (500 gm)	1
21	COMBINATION SQUARE	1
22	TRAMMEL POINT(BRASS 1 METER)	1
23	A4 SIZE WHITE PAPPER	10 Pkt
24	VERTICAL TOGGLE CLAMP INDUSTRIAL	5

PRINCIPAL