



**Kerala  
Tenders**

**eTendering System Government of Kerala**

**Tender Details**

Date : 06-May-2022 03:49 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Directorate of Technical Education  Govt. Engineering College Thrissur		
<b>Tender Reference Number</b>	D1/3490/22/GECTCR		
<b>Tender ID</b>	2022_DTE_489195_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Wise
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Online	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Online Bankers	S.No	Bank Name
	1	SBI MOPS

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical/Finance	.pdf	Scanned copy of Duly Filled and Signed preliminary agreement of Rs. 220/- Kerala stamp paper
		.pdf	Scanned copy of duly signed and filled tender form
		.pdf	EMD Exemption certificate if any
		.pdf	Detailed specification of the item
		.pdf	GST certificate
		.xls	PRICE BID

**Tender Fee Details, [Total Fee in ₹ \* - 472]**

<b>Tender Fee in ₹</b>	472		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed :</b>	Yes		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	1,889	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

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<b>Work /Item(s)</b>					
<b>Title</b>	Supply of Consumables				
<b>Work Description</b>	Supply of Consumables				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	1,88,940	<b>Product Category</b>	Consumables	<b>Sub category</b>	Consumables
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	60
<b>Location</b>	GOVT ENGINEERING COLLEGE THRISSUR	<b>Pincode</b>	680009	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	GOVT ENGINEERING COLLEGE THRISSUR
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	06-May-2022 05:00 PM	<b>Bid Opening Date</b>	28-May-2022 02:00 PM
<b>Document Download / Sale Start Date</b>	06-May-2022 05:00 PM	<b>Document Download / Sale End Date</b>	26-May-2022 02:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	06-May-2022 05:00 PM	<b>Bid Submission End Date</b>	26-May-2022 02:00 PM

<b>Tender Documents</b>				
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	Tender Notice	37.76
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>
	1	Tender Documents	Specification.pdf	Specification
	2	Tender Documents	Tenderagreement.pdf	Agreement
	3	Tender Documents	tenderform.pdf	Tender Form
	4	BOQ	BOQ_702597.xls	PRICE BID

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	hemap42@gmail.com	Hema K A	Hema K A
2.	malinibnair2@gmail.com	Balamani Malini	BALAMONEY MALINI
3.	drisyasalil@gmail.com	Drisy C U	Drisy C U

<b>Tender Properties</b>			
<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes

GOVERNMENT ENGINEERING COLLEGE, THRISSUR

NOTICE INVITING FOR e-TENDER

D1/3490/22/GECTCR

04.05.2022

Tender No. : D1/10/22-23

Superscription : Supply of various consumables for Mechanical Engineering Department

Bidding fee : Rs. 472/-(400+18%GST)

EMD required : Rs. 1889/-

Address of the Officer to whom hardcopy is to be sent. : THE PRINCIPAL, GOVERNMENT ENGINEERING COLLEGE, THRISSUR-680009

Specification

Sl. No	Item with Specification	Quantity
1	M S rod 32mm dia	200 Kg
2	M S rod 45mm dia	100 Kg
3	Soluble oil	5 Ltrs
4	Cotton waste	55 Kg
5	Lubricating oil Grade - 20/40	7 Ltrs
6	Painting brush 2"	24 Nos
7	Washing Soap	30 Bar
8	Bearing grease	1 Kg
9	Oil 40	1 Ltrs
10	Grease black	2 Kg
11	Leather gloves	6 Pairs
12	Welding transformer oil	25 Ltrs
13	Wooden Reaper 500mm x 30 mm (Mahagony)	300 m
14	MS Flat 50mm x 6mm	150 Kg
15	Cleaning brush - coir	16 Nos
16	MS Round rod 25 mm	500 Kg
17	Charcoal	500 Kg
18	Hammer handle	12 Nos
19	Parting sand	10 Kg
20	Bentonite	10 Kg
21	Iron bucket 20 Ltrs	3 Nos

General conditions

1. The unit price, all other charges such as delivery, transporting, packing, shipping, loading and unloading charges etc, and GST must be shown separately and should be furnished unambiguously.
2. Payment will be made only after the successful supply, installation and testing.
3. F.O.R: Govt. Engineering College, Thrissur.
4. Agreement: Preliminary Agreement in Rs.220/- Kerala Stamp Paper.

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