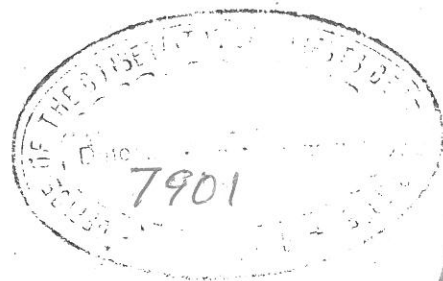


AS 3260/102
2/15
GOVERNMENT OF KERALA



Abstract

Stores-Purchase Department-M.T.Batteries-Rate Contract for
2001-2002 - Concluded - Orders Issued.

STORES PURCHASE (A) DEPARTMENT

G.O.(Ms)No.7/2001/SPD. Dated, Thiruvananthapuram, 28.12.2001.

- AS
- Read: 1. Re-Tender Notice No.1/2 001/SPD Dated: 27.4.2001.
2. Government Letter . No.1651/A2/2001/SPD dated:28.12.2001
to M/s. CELTEK Batteries Private Limited, 471-B,
peenya Industrial Area, TVPhase, Bangalore-550 058.
3. Government Letter No.1651/A2/2001/SPD Dated 28.12.2001
to M/s. SRP Battery House, KKKIX/3452, Ravipuram Road,
Ernakulam, Kochi - 682 015.

ORDER

AS

Checked by	2/20/01
	20/5
	2/20/01
	2/20/01
	2/20/01

As per the Re-tender Notice read as first paper above Government have invited tenders for the supply of M.T. Batteries on Rate Contract basis for one year from the date of acceptance of the offer. Tenders received have been evaluated and Rate Contract concluded with the respective bidders as per the letters of acceptance read as second and third papers above and appended to this order. The period of Rate Contract will be for one year from the date of this order.

2. The Heads of Departments/Purchasing Officers will purchase their requirements of M.T.Batteries from the Rate Contract Holders as and when required, by operating these contract without reference to Stores Purchase Department, provided there is valid Administrative Sanction. A copy of the Supply Orders placed with the Rate Contract Holders, should be forwarded to the Principal Secretary to Government, Stores Purchase Department, Government Secretariat, Thiruvananthapuram for record, without fail. The Purchasing Officers should see that the Supply Orders placed with the firms are complete in all respects such as destination, Railway Station, name and full address of the Consignee, terms of delivery etc.

(.....2)

3. The Supply Orders will be placed with the firms only after receipt of information from Government that the firms have executed the agreement and furnished the Security Deposit for the satisfactory fulfilment of the Contract.

4. Details of the Rate contract awarded to the firms for all the three regions viz, Southern, Central and Northern are given in annexure I and II of this order. All Heads of Departments/ Purchasing Officers will report instances of failure/defects in the supply etc., to Government in the Stores Purchase Department, Government Secretariat, Thiruvananthapuram then and there, for further action.

(BY ORDER OF THE GOVERNOR)

K.GOPAKUMAR,
JOINT SECRETARY.

To

All Heads of Departments and Offices/Public Sector Undertakings/Apex Federations.
The Secretary, Kerala State Electricity Board, Thiruvananthapuram.
The Managing Director, Kerala State Road Transport Corporation, Thiruvananthapuram.
All District Collectors.
The Principal, Government Engineering College, Thiruvananthapuram.
The Registrar, All Universities.
All District Panchayats.
All Deputy Directors of Panchayats for informing all Grama Panchayats and Block Panchayats.
The Director of Public Relations, Thiruvananthapuram.
Stock File.
Office Copy.

Copy to:

M/s. CELTEK Batteris Private Limited, 471-B,
Peenya Industrial Area, IV Phase,
Bangalore - 560 058.
M/s. SRP Battery House, XXXIX/3452, Ravipuram Road,
Ernakulam, Kochi - 682 016.

Endorcement on No: E02-7832/2002 dated: 22.4.2002.

Copy to Conservator of Forests.

Copy to Divisional Forest Officer/Wild Life Wardens/Assistant Conservator of Forests(Social Forest)/WPO


For Chief Conservator of Forests(Admn).

ANNEXURE 1
 SCHEDULE OF CONTRACT NO: 1551/12/2007/SPD DATED 28.12.2001
 (G.O. (Ms) NO: 7/2007/SPD DATED 28.12.2001)
 Rate Contract Holder: M/s. CELLEK BATTERIES PRIVATE LIMITED, 471-B,
 PEENYA INDUSTRIAL AREA, IV PHASE,
 BANGALORE - 560 058.

RATES QUOTED ARE FOR ALL REGIONS AND INCLUDING TAXES.

Item Specification	Basic Initial price Filling charge		Total		Tax		Grand Total		Price of scrap returned and Net Price		Guarantee		Period of delivery and payment		
	Rs.	Rs.	Rs.	Rs.	ST. 4%	ED 15%	Rs.	Rs.	Multi lid	Net Mono-Net lid	Pla-Net stic	Rs.		Rs.	
1	2	4	5	5	6	6	7	8	9	10	11	12	13	14	15
12V 7p 45AH	1165	Nil	1155	1155	233	233	1398	200	1198	200	1198	200	1198	12 months from the date of Commissioning or 18 months from the date of despatch.	One Month 90% against proof of despatch 10% - 30 days against acceptance of the material.
2. 12V 15p 100AH	1971	Nil	1971	394	394	2365	335	2030	335	2030	335	2030	335	-do-	-do-
3. 12V 21p 150AH	2990	Nil	2990	598	598	3588	450	3138	450	3138	450	3138	450	-do-	-do-

ANNEXURE - II
 SCHEDULE OF CONTRACT NO: 1551/A2/2001/SPD DATED: 28.12.2001
 G.O. (13) NO: 7/2001/SPD DATED: 28.12.2001

Rate Contract Holder: M/s. SRP BATTERY HOUSE, XXXIX/3462, RAVIPURAM ROAD,
 ERNAKULAM, KOCHI - 682 015.

RATES QUOTED FOR ALL REGIONS

Item Specification	Basic Price	Initial filling charges	Total cost including S.T.	Price of scrap returned and Net Price		Net Mono-lid	Net - Mono-lid	Plastic	Net	Guarantee	Delivery period and payment
				Rs.	Rs.						
12V 11P 75AH	1500	50	1550	275	1275	195	1355	150	1390	18 months from the date of supply or 12 months from the date of Commissioning.	2-4 Weeks 30 days from the date of delivery
12V 13P 38 AH	1800	90	1890	300	1590	250	1540	225	1555	-do-	-do-
12V 17P 120AH	2450	100	2550	375	2175	300	2350	275	2275	-do-	-do-
12V 19P 135AH	2725	110	2835	390	2445	325	2510	300	2535	-do-	-do-
12V 25P 180AH	3350	120	3470	425	3045	375	3095	350	3120	-do-	-do-

TERMS AND CONDITIONS

The prices will be as detailed in the schedules above.

Delivery: The prices quoted are for free delivery by Rail/Lorry Service.

3. Period of Supply:

Within one month/2-4weeks on receipt of the firm order (as shown in the schedules)

4. Service facilities:

Service Stations through out the State to attend after sales services.

5. Payment:

90% against proof of despatch and 10%- 30 days against acceptance of Material/30 days from the date of delivery (As shown in the schedules).

6. Scrap Battery:

An equal number of unserviceable old batteries in undamaged conditions of the type should be returned against all supplies. The value of the scrap batteries will be deducted from the bill after receipt of the scrap battery at the rates shown in the schedules.

7. Guarantee: As shown in the schedules.

P.S.8.5

