

To

രജിസ്ട്രാർ

മഹാത്മാഗാന്ധി സർവകലാശാല

പുറത്തൊഴുത്ത് നം.6568/എ.3/2/2018/ഭ.വി.

തീയതി : 07/09/2018

മിനിറ്റ്സ് ഇനം നം.91/18.06/181850 തീയതി 09/08/2018 അനുസരിച്ച് സർക്കാർ പരിപത്രം Circular No.6/A2/2017/SPD Dated 15/07/2017 ഉം സർക്കാർ ഉത്തരവ് G.O.(Ms.)No.1/2017/SPD Dated 06/11/2017 ഉം മഹാത്മാഗാന്ധി സർവകലാശാലയിൽ നടപ്പിലാക്കുവാൻ സിൻഡിക്കേറ്റ് തീരുമാനിച്ചിരിക്കുന്നു. ഇതിൻപ്രകാരം ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

(ഒപ്പ്)
മനോജ് കുമാർ കെ.എസ്.
അസിസ്റ്റന്റ് രജിസ്ട്രാർ I (ഭ.വി.)
രജിസ്ട്രാർക്കു വേണ്ടി

- 1) വൈസ് ചാൻസിലർ/പ്രോ-വൈസ് ചാൻസിലർ എന്നിവരുടെ പ്രൈവറ്റ് സെക്രട്ടറിമാർ.
- 2) രജിസ്ട്രാർ./എഫ്.ഒ./ സി.ഇ. എന്നിവരുടെ പേഴ്സണൽ അസിസ്റ്റന്റുമാർ.
- 3) ഡിപ്പാർട്ട്മെന്റ് തലവന്മാർ/എഡി എ I/II/IV/V.
- 4) ജോയിന്റ് ഡയറക്ടർ,
കേരള സ്റ്റേറ്റ് ആഡിറ്റ് ഡിപ്പാർട്ട്മെന്റ്,
മഹാത്മാഗാന്ധി സർവകലാശാല
- 5) എ.ആർ.I/ഡി.ആർ.I/ജെ.ആർ.I (ഭ.വി.)/എ.സി.സി.സെക്ഷൻ
- 6) സി.എം.എസ്. (വെബ്സൈറ്റിൽ അപ്ലോഡ് ചെയ്യുന്നതിനായി).
- 7) സ്റ്റോക്ക് ഫയൽ/റെക്കാർഡ്സ് സെക്ഷൻ.
- 8) ഫയൽ കോപ്പി.
ഫയൽ നം.എ.ഡി.എ.III/2/551/2011/ഭ.വി.

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ഉത്തരവിൻ പ്രകാരം

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സെക്ഷൻ ഓഫീസർ



GOVERNMENT OF KERALA

Abstract

STORES PURCHASE DEPARTMENT—RATE CONTRACT FOR THE SUPPLY OF
TUBULAR BATTERIES FOR UPS'S FOR 2017-18—CONCLUDED—
ORDERS ISSUED

STORES PURCHASE (A) DEPARTMENT

G. O. (Ms.) No. 1/2017/SPD.

Dated, Thiruvananthapuram, 6th November, 2017.

Read:—Tender Notice No. 1/2017/SPD., dated 7-3-2017.

ORDER

As per the Tender notice read above, tenders were invited for the supply of Tubular Batteries for UPS's of Computers to Government Departments, Quasi Government Departments, Autonomous Institutions, Public Sector Undertakings and Local Bodies on a Rate Contract basis for one year from the date of acceptance of the offer. The tenders received were evaluated and the Rate Contract concluded with M/s.Vazco Industries, Padiyoor P.O., Thrissur for the supply of Tubular Batters for UPS of computers to various Government Departments, Quasi Government Departments, Autonomous Institutions, Public Sector Undertakings and Local Bodies for 2017-2018 as appended to this order. The period of Rate Contract will be for one year from the date of this order.

The Heads of Departments, Quasi Government Departments, Autonomous Institutions, Public Sector Undertakings and Local Bodies will purchase their requirement of Tubular Batteries from the Rate Contract holder as and when required, by operating this contract without reference

ANNEXURE

Sl. No.	Specification (Capacity at 10-h rate)	Region	Price (₹)	Scrap Value (₹)	Guarantee	Delivery and Payment
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Plastic Container 12V 40AH	All Kerala	4780	Monolid 800 Multilid 800 Plastic 400	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.
2	Plastic Container 12V 60AH	All Kerala	6500	Monolid 1100 Multilid 1100 Plastic 600	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.
3	Plastic Container 12V 80AH	All Kerala	7850	Monolid 1400 Multilid 1400 Plastic 800	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.
4	Plastic Container 12V 100AH	All Kerala	8850	Monolid 1950 Multilid 1950 Plastic 1100	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.
5	Plastic Container 12V 120AH	All Kerala	9800	Monolid 2050 Multilid 2050 Plastic 1300	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.
6	Plastic Container 12V 150AH	All Kerala	10990	Monolid 2150 Multilid 2150 Plastic 1500	24 Months from the date of delivery	Delivery within two weeks upon receipt of firm order. Payment within 2 weeks after delivery.

to Stores Purchase Department, provided there is valid Administrative Sanction. Copy of the supply orders placed with the Rate Contract holder should be forwarded to the Principal Secretary, Stores Purchase Department, Government Secretariat, Thiruvananthapuram for record, without fail. The Purchasing Officers should see that the formal supply orders placed with the firm are complete in all respects such as destination, Railway Station, name and full address of the consignee, terms of delivery, etc.

Details of the Rate Contract are given in the Annexure to this order. All Heads of Departments, Public Sector Undertakings, etc. will report instances of failure/defects in the supply, service, etc. to Government in Stores Purchase Department, Government Secretariat, Thiruvananthapuram then and there for further action.

By order of the Governor,

SELVARAJAN, L.,
Additional Secretary.

To

The Secretary, Kerala Legislature Secretariat, Thiruvananthapuram
(with C.L.).

All Heads of Departments/Offices/Public Sector Undertakings/
Local Self Government Institutions/Autonomous Bodies etc.

The Secretary, Kerala State Electricity Board, Thiruvananthapuram.

The Managing Director, Kerala State Road Transport Corporation,
Thiruvananthapuram.

All District Collectors.

The Registrars of all Universities.

The Secretary, All District Panchayaths.

The Deputy Directors of Panchayaths
(for communicating to all Grama Panchayaths).

The Commissioner for Rural Development
(for communicating to all Block Panchayaths).

The Director of Public Relations, Thiruvananthapuram.

The Director of Technical Education, Thiruvananthapuram.

The Principal, College of Engineering, Thiruvananthapuram.

The Chief Electrical Inspector, Thiruvananthapuram.

All Departments of Government Secretariat including Law and Finance.

The Web & New Media, I&PRD, Thiruvananthapuram (for hosting
the GO in the Government Website www.kerala.gov.in).

The Director, C-DIT, Chittazham, Lavanya Building, Behind SMSM
Institute, Statue, Thiruvananthapuram (for hosting the Government
Order in the website www.spd.kerala.gov.in.)

Stock file/Office Copy.

22/11/17
2017/11/22

സംസ്കാരം	
നമ്പർ	453
തീയതി	22.1.18



22/11
സംസ്കാരം
സംസ്കാരം

GOVERNMENT OF KERALA
Stores Purchase (A) Department

CIRCULAR

No. 6/A2/2017/SPD. Dated, Thiruvananthapuram, 15th July, 2017.

Sub:—Stores Purchase Department—Extending benefits of Public Procurement Policy for Micro Small and Medium Enterprise—Strict Compliance of G. O. (P) No. 06/2014/SPD, dated 17-5-2014—Reg.

- Ref:— 1. G. O. (P) No. 483/13/Fin., dated 26-9-2013.
2. G. O. (P) No. 06/2014/SPD, dated 17-5-2014.

Government of India has notified a Public Procurement Policy for facilitating promotion and development of Micro Small and Medium Enterprises (MSME), vide section II of the MSME Development Act, 2006, empowering Central Government/State Governments to notify preference policies in respect of procurement of goods and services produced and provided by MSMEs by its Ministries or Departments or its Aided Institutions or Public Sector Enterprises. Accordingly, the State Government as per G. O. read as Second paper above has issued some amendments to Stores Purchase Manual, 2013. Certain provisions are incorporated as 'Note' after para 8.9 of the Stores Purchase Manual. But it has come to the notice of the Government that many of the Public Sector Undertakings/Government Departments and Agencies do not comply with the directions contained in the Government Order. The Accountant General has also brought out the matter.

GCPT. 3/3759/2017/S-27.

In the circumstances, Government view this lapse very seriously and request all concerned to strictly adhere to the conditions of the above public procurement policy in respect of Micro Small and Medium Enterprises.

PRADEEPKUMAR, C. G.,

Additional Secretary to Government.

To

All Heads of the Departments/Public Sector Undertakings/Autonomous Bodies/Local Self Government Institutions/Universities/
All Departments in the Secretariat including Finance and Law.

The Principal Accountant General (Audit), Kerala,
Thiruvananthapuram.

The Accountant General (A&E), Kerala, Thiruvananthapuram.

Information and Public Relations Department (Web & News media).

Stores Purchase (B) Department.

Planning and Economic Affairs Department.
