



GOVERNMENT OF KERALA

No.1829/IT-S2/2013/Fin

Finance (IT-SYSTEMS) Department
Thiruvananthapuram
Dated: 04/04/2013

Tender Notice No.1829/IT-S2/2013/Fin. Dated 04/04/2013

Sealed competitive tenders are invited from eligible vendors for supply of 30 numbers of Mobile phones with Dual SIM facility of reputed companies like Nokia, Samsung or L.G. for the use of Officers of Finance (Inspection Wing) Department as detailed below.

Sl. No	Number of Mobile phones required	Maximum unit cost inclusive of all Taxes	Total amount
1	28	Rs.3000	Rs.84000
2	2	Rs.5000	Rs.10000

The Tender shall be super scribed as Tender Notice No.1829/ITS2/2013/Fin dated 04/04/2013 and addressed to the Principal Secretary, Finance Department, Government Secretariat, Thiruvananthapuram so as to reach him before 2 pm on 20/04/2013. Belated tenders will not be entertained.

The tenders will be opened at 4 PM on 20/04/2013 in the Office of the Joint Secretary, Finance (IT Systems) Department in the presence of such tenderers or their authorized representatives who may be present at that time. The Finance (IT-Systems) Department reserves the right to reject any tender without assigning any reason thereof.

1. Withdrawal from the tender after it is accepted or failure to execute agreement within a period of 7 days from the date of acceptance of order will entail cancellation of the order forfeiting the EMD and supply being entrusted to another firm.
2. No representation for enhancement of price once accepted will be considered.
3. 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.
4. If any license or permit is required, tenderer must specify in their tender and also state the authority to which application is to be made.

5. The rates quoted should be inclusive of all taxes, duties, cesses, etc. which may become payable by the contractor under existing or future laws.
6. Payment will be made after performance evaluation by the Joint Secretary, Finance (IT Systems) Department.
7. Special conditions if any, attended with the tenders of the tenderer will not be applicable to the contract.

Every tenderer should send along with their tender an EMD equal to Rs.1000/- in the form of DD drawn in favour of the Principal Secretary, Finance Department Government Secretariat, payable at Thiruvananthapuram. If Government has exempted any firm from furnishing the EMD, they should produce relevant documents along with the tender.

Application for the tender form should be accompanied by a cash remittance of Rs.400 + 4% VAT which is the price fixed for a form in original and which is not refundable under any circumstances. Tender forms can be had from the Finance (Accounts B) Department, Government Secretariat on all working days from 05/04/2013. Sale of tender form will be closed at 2.00 pm on 20/04/2013. The cost of tender forms should be paid in Cash. Cheques, Postal Orders, Postage and Court Fee Stamps, etc. will not be accepted towards the cost of tender forms. Duplicate Forms can be had at the rate of Rs.200 + 4% VAT per copy.

Details of the requirements and the conditions governing their supply can be obtained from **Finance (IT-Systems) Department, Government Secretariat, Thiruvananthapuram.**



JAI MARY JOHN

Joint Secretary to Government (Finance)

To,

✓ www.finance.kerala.gov.in
Finance (Accounts B/Cash/Inspection NT Wing) Department
Notice Board