



Abstract

Stores Purchase Department – Rate Contract for the supply of Tubular Batteries for UPSs' for 2010 – 2011 – Concluded - Orders Issued.

STORES PURCHASE (A) DEPARTMENT

G.O. (Ms) No. 4 /2010/SPD Dated, Thiruvananthapuram 22 /07 /2010

Read : 1. Tender Notice No. 1/2010/SPD dated 21.01.2010.

2. Government letter No. 171/ A2 /2010/ SPD dated 25.06.2010

3. Letters received from M/s. Sunshine Industries, B-21, Industrial Estate, Vidyanagar P.O., Kasaragod, M/s. Vazco Industries, Padiyoor P.O., Trissur, M/s. Priya Accumulators, D.C. Road, Development Plot, Poovanthuruthu, Kottayam and M/s. Micro Power Industries, Industrial Estate, Methala, Thrissur.

ORDER

Tenders were invited for the supply of Tubular Batteries for UPSs' 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 vide the Tender Notice read as first paper above. Tenders received have been evaluated and the Rate Contract concluded with M/s. Sunshine Industries, B-21, Industrial Estate, Vidyanagar P.O., Kasaragod, M/s. Vazco Industries, Padiyoor P.O., Trissur, M/s. Priya Accumulators, D.C. Road, Development Plot, Poovanthuruthu, Kottayam and M/s. Micro Power Industries, Industrial Estate, Methala, Thrissur for the supply of Tubular Batteries for UPSs' of Computers to Government Departments, Quasi Government Departments, Autonomous Institutions, Public Sector Undertakings and Local Bodies for 2010– 2011 as 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, Public Sector Undertakings etc. / Purchasing Officers will purchase their requirement of Tubular Batteries from the Rate Contract holders as and when required by operating this contract without reference 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 Additional Chief 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.

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

By order of the Governor  
A. DIVAKARAN  
ADDITIONAL SECRETARY

To,

All Heads of Departments/offices/Public Sector Undertakings /  
Autonomous Bodies/Local Bodies etc..

The Secretary, KSEB, Thiruvananthapuram.

The Managing Director, KSRTC, Thiruvananthapuram

All District Collectors

The Registrars of all Universities

The Secretary, All District Panchayats

The Deputy Directors of Panchayats ( For communicating to all  
Grama Panchayats)

The Commissioner for Rural Development ( For communicating to all  
Block Panchayats )

The Director of Public Relations, Thiruvananthapuram

The Chief Electrical Inspector, Thiruvananthapuram

All Departments of Government Secretariat including Law and  
Finance.

Stock File/ Office Copy

Forwarded/By Order

sd/-  
Section Officer

- Copy to :
1. M/s. Vazco Industries, Padiyoor P.O., Thrissur – 680 695.
  2. M/s. Sunshine Industries, B-21, Industrial Estate, Vidyanagar P.O., Kasaragod
  3. M/s. Priya Accumulators, D.C. Road, Development Plot, Poovanthuruthu, Kottayam.
  4. M/s. Micro Power Industries, Industrial Estate, Methala, Thrissur

ANNEXURE – I

Schedule of Rate Contract No. 171/ A2 /2010 /SPD Dated : 21.01.2010

G.O. (Ms) No. 4 /2010/SPD Dated : 22.07.2010

Rate Contract Holder : M/s. Vazco Industries, Padiyoor, Thrissur 680 695

Telephone No: 0480 2862593, Fax No: 0480 2828173, Mobile : 9495883302

Rates are inclusive of all Taxes & other charges

ITEM	SPECIFICATION	REGION	PRICE	SCRAP VALUE	GUARANTEE	DELIVERY & PAYMENT
1	HARD RUBBER CONTAINER 12 V 40-59 AH	All regions	3100.00	700.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
2	HARD RUBBER CONTAINER 12 V 60-79 AH	All regions	3950.00	1000.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
3	HARD RUBBER CONTAINER 12 V 80-99 AH	All regions if scrap is multilid & plastic	4775.00	1300.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery

4	HARD RUBBER CONTAINER 12 V 100-119 AH	All regions	5475.00	1600.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
5	HARD RUBBER CONTAINER 12 V 120 AH	All regions if scrap is multilid & plastic	6100.00	1800.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
6	PLASTIC CONTAINER 12 V 40-59 AH	Northern region	3100.00	700.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
7	PLASTIC CONTAINER 12 V 60-79 AH	Northern region if scrap as multilid & plastic	4150.00	1000.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
8	PLASTIC CONTAINER 12 V 100-119 AH	All regions if scrap as multilid and plastic	5675.00	1600.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
9	PLASTIC CONTAINER 12 V 120 AH	All regions if scrap is mutilid and plastic	6300.00	1800.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery

Schedule of Rate Contract No. 171/ A2 /2010 /SPD Dated : 21.01.2010

G.O. (Ms) No. 4 /2010/SPD Dated : 22.07.2010

Rate Contract Holder : M/s. Sunshine Industries, B – 21, Industrial Estate,  
Vidyanagar P.O., Kasaragod. 671 123.

Telephone No. : 04994 256771. MOBILE : 9747708423

BRANCH : M/s. Sunshine Industries, SILVER BATTERIES, Thazham west, Chathannoor P.O.,  
Kollam-691 572.

Telephone No.: 0474 2595045, MOBILE : 9947580404

Rates are inclusive of all Taxes & other charges

ITEM	SPECIFICATION	REGION	PRICE	SCRAP VALUE	GUARANTEE	DELIVERY & PAYMENT
1	HARD RUBBER CONTAINER 12 V 80-99 AH	All regions if scrap is monolid	4917.00	1650.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
2	HARD RUBBER CONTAINER 12 V 120 AH	All regions if scrap is monolid	6532.00	2250.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
3	PLASTIC CONTAINER 12 V 60-79 AH	Northern region if scrap is monolid	4143.00	1100.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
4	PLASTIC CONTAINER 12 V 80-99 AH	All regions	4917.00	Monolid 1650 Multilid 1300 Plastic 1250	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery

5	PLASTIC CONTAINER 12 V 100-119 AH	All regions if scrap is monolid	5827.00	1950.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
6	PLASTIC CONTAINER 12 V 120 AH	All regions if scrap is monolid	6532.00	2250.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery

Schedule of Rate Contract No. 171/ A2 /2010 /SPD Dated : 21.01.2010  
G.O. (Ms) No. 4 /2010/SPD Dated : 22.07.2010  
Rate Contract Holder : M/s. Priya Accumulators, D.C. Road, Development Plot,  
Poovanthuruth, Kottayam – 686 012  
Telephone No. : 0481 2342552, Mobile : 9446369845  
Rates are inclusive of all Taxes & other charges

ITEM	SPECIFICATION	REGION	PRICE	SCRAP VALUE	GUARANTEE	DELIVERY & PAYMENT
1	PLASTIC CONTAINER 12 V 40-59 AH	Sothern & Central regions	2750.00	600.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
2	PLASTIC CONTAINER 12 V 60-79 AH	Sothern & Central regions	3740.00	900.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
3	SMF 12 V 40-59 AH	Northern region.	3675.00	500.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
		Southern & Central regions if scrap is plastic .				
4	SMF 12 V 60-79 AH	Northern region.	5250.00	700.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
		Southern & Central regions if scrap is plastic .				
5	SMF 12 V 80 - 99 AH	All regions	6275.00	900.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
6	SMF 12 V 100 – 119 AH	All regions	6950.00	1100.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
7	SMF 12 V 120 AH	All regions	8326.00	1200.00	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery

Schedule of Rate Contract No. 171/ A2 /2010 /SPD Dated : 21.01.2010  
 G.O. (Ms) No. 4 /2010/SPD Dated : 22.07.2010  
 Rate Contract Holder : M/s. Micro Power Industries, 3/125, Industrial Estate  
 Methala, Kodungallur, Thrissur – 680 669  
 Telephone No. : 0480 6410820 MOBILE : 9387241174, 9497559455  
 BRANCH : Micro Power Industries, BATTERY WORLD, Rajadhani complex, Opp : PRS Hospital,  
 Karamana, Thiruvananthapuram.  
 Telephone No. : 0471 6541399 MOBILE : 9447604431  
 email: micropowers@gmail.com  
 Rates are inclusive of all Taxes & other charges

ITEM	SPECIFICATION	REGION	PRICE	SCRAP VALUE	GUARANTEE	DELIVERY & PAYMENT
1	SMF 12 V 40-59 AH	Southern & Central regions if scrap is monolid & multilid	3760.00	Monolid 750 Multilid 695	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery
2	SMF 12 V 60-79 AH	Southern & Central regions if scrap is monolid & multilid	5400.00	Monolid 1150 Multilid 890	24 months from the date of delivery	Delivery within two weeks on receipt of the firm order. Payment within one month after delivery

SECTION OFFICER