

## KERALA AGRICULTURAL UNIVERSITY

Agricultural Information and Sales Centre Vengeri, Calicut – 673 010, Kerala Phone: 0495-2935850 e-mail: isckozhikode@kau.in



No. AISC- 37/2022

Dated, 26.10.2024

## **TENDER NOTICE**

Sealed tenders are invited for the supply of below mentioned items according to the following terms and conditions for 2024-25 financial year.

Sl. No.	He of sweet at Item with specification	Quantity	Remarks
1	Gypsum	3000 kg	Particular in
2	Dolomite Dolomite		m sen vigg
3	Magnesium Sulphate	3000 kg	
4	Borax Sullinesso lease of self-tio bosed leads		teswest t
5	Zinc Sulphate	500 kg	sen tagethe
6	Silica	1000 kg	

## **TERMS AND CONDITIONS:**

- 1. The tender form may be downloaded from the following weblink in the internet. <a href="https://www.kau.in/tenders">www.kau.in/tenders</a>. The cost of tender form is Rs 0.20% of the cost of tender (rounded to nearest 100/-, minimum Rs. 400/- and a maximum of Rs.1500 + GST as applicable). A DD for the amount drawn in favour of Associate Professor and Head, AISC Vengeri, payable at SBI Karaparamba should be enclosed along with the tender submitted.
- 2. Earnest Money Deposit (EMD) @ 1 % of the cost of items offered may be remitted by a separate DD drawn as detailed above.
- 3. Agreement on Kerala Stamp paper for Rs. 200.00. Form of agreement can be downloaded from the website http://www.kau.in/tenders under the Related Documents section.

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- 4. The tender should be in the sealed cover and to reach the undersigned on or before 11.11.2024 at 2.00 pm. Tenders received late or incomplete in any respect will be summarily rejected without notice and the decision of the undersigned on such matters will be final.
- 5. Successful tenderers will have to execute an agreement and remit security deposit @ 5% of the value of the articles ordered, less the amount of EMD, drawn as DD or fixed deposit receipt.
- The sealed cover containing the tender documents should be superscribed "Tender for supply
  of raw materials for the production of Ayar" and sent to Assistant Professor and Head(i/c),
  AISC Vengeri, PIN 673010
- 7. Supply should be in 2-3 batches as and when required. The party have to supply all the items at a time. Supply some items immediately and others at a later period are not acceptable. The supply has to be made in a period of one week from date of placement of order
- 8. The lowest tender will be identified based on the lowest cumulative total of all the items taken together for the above said quantity.
- 9. The rate quoted should be inclusive of all charges including GST if any and also connected expenses if any. The transportation cost also should be included in the rate.
- 10. The rate will be valid for the financial year 2024-2025 The payment will be through invoice/credit bill system and by cheque only.
- 11. The tender should be in the sealed cover and to reach the undersigned on or before 11.11.2024 at 2.00 pm.
- 12. The tenders will be opened at 2.30 pm on the same day in the presence of those who are present at that time. The lowest rate will be accepted if reasonable. As the station has no vehicle facility, it is appreciated to afford the transportation charges by the firm.
- 13. The decision of the Assistant Professor and Head(i/c), AISC Vengeri will be final and abiding.
- 14. The undersigned reserves the authority to accept or reject any or all the tenders without assigning any reason.
- 15. All office code rules of tenders will be applicable in this case too.

Assistant Professor Head(i/c)