



KRISHI VIGYAN KENDRA, KOTTAYAM

कृषिविज्ञानकेंद्र, कोट्टयम

KERALA AGRICULTURAL UNIVERSITY

केरलकृषिविश्वविद्यालय

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KVK/436/2020

Dated: 23.12.2021

TENDER NOTICE

Sealed superscribed tenders are invited for the “Supply and installation of solar drier with electrical back up” at KVK, Kottayam as per the specifications and terms & conditions detailed below.

Last date & Time for receipt of tender : 31.12.2021, 3.00 PM
Date & Time of opening quotation : 31.12.2021, 3.00 PM
Tender Cost : 0.2% of cost of tender rounded to the nearest multiple of 100 subject to a minimum of Rs. 400/- and maximum of Rs. 1500/-+GST 12%.

Sealed tenders on competitive basis are invited for the supply of under mentioned item according to the following terms and conditions detailed below.

Sl. No.	Item	Specifications	Quantity
1	Solar drier with electrical back up	capacity 40 – 50 kg , with solar air heating panels and electrical heaters, Stainless steel mesh trays for drying the materials	1

NB: The amount should include GST charges, Transportation and installation charges mentioned separately.

Terms and conditions:-

1. Tender should be submitted in the prescribed form which can be downloaded from the web link: www.kau.in/tenders. The cost of tender form will be accepted by way of Demand Draft drawn in favour of Programme Co-ordinator, Krishi Vigyan Kendra, Kottayam payable at State Bank of India, Kumarakom and should be enclosed along with the tender. The tender cost and GST amount (12%) should be specified while submitting the tender.

Cost of Tender form	
Suppliers costing between Rs.1,00,000/- and 10,00,000/-	0.2% of the quoted amount rounded to the nearest multiple of Rs.100/- subject to a minimum of Rs.400/- and maximum of Rs.1,500/- + GST 12%

2. The tender should be accompanied by an agreement in Kerala stamp paper worth Rs.200/- (Rupees Two hundred only), the format of which can be downloaded from the above website. Withdrawal of tenders after its acceptance or failure to supply the items or not according to the specification will entail cancellation of tender.
3. EMD @ 1% of the amount offered (subject to a minimum of Rs.1,500/-) should be remitted along with the tender cost and GST amount mentioned above by two separate Demand Drafts drawn in favour of Programme Co-ordinator, Krishi Vigyan Kendra, Kottayam payable at State Bank of India, Kumarakom. No other Demand Draft will be entertained.
4. Tenders will be accepted up to 10.12.21 (3 PM). Tenders received after the stipulated time will not be accepted.
5. Tenders will be opened at 3 PM on the same day at the presence of those bidders who are present at that time.
6. The bidder of the accepted tender should enter into an agreement with the Programme Co-ordinator, Krishi Vigyan Kendra, Kottayam on Kerala stamp paper worth Rs.200/-. The format of the agreement is available in the web link www.kau.in/tenders. He should also submit a security deposit equal to 5% of the cost of Floating fish feed machine in the form of Term Deposit/Bank Guarantee/Demand Draft drawn in favour of Programme Co-ordinator, Krishi Vigyan Kendra, Kottayam payable at State Bank of India, Kumarakom.
7. The cost of the items should be inclusive of all taxes for the supply and installation at the site.
8. The exact specifications, details of make, model, name of manufacturer, warranty details etc. of the items must be clearly specified. Copies of the detailed technical literature and illustrated brochures of the units quoted are to be included along with the offer. Details of maintenance service contract offer after expiry of normal warranty, spare parts availability and after-sales-service facilities available should be indicated.
9. Price quoted should be valid up to 31/03/2022.
10. If any Bandh/Strike/any unexpected holidays occur on the date of opening of tender, the tender will be opened at the same time on the next working day.
11. On acceptance the supply order will be placed and supply and installation should be completed within 15 days from the date of receipt of supply order. The invoice in duplicate should be addressed to the Programme Coordinator, KVK Kottayam. The payment will be effected only after satisfactory supply, installation of the items/works at the site, in good condition and necessary demonstration by authorized service personnel.
12. Bank account credentials (Name & branch, Account No. and IFSC Code) to be furnished in the invoice for effecting payment.
13. Any failure on the part of supplier in the fulfillment of contractual obligations will result in the forfeiture of EMD/Security Deposit.

14. All other technical and commercial terms and conditions as per the code rules in force in Kerala State will be applicable in this case also.

Special Conditions

1. Tenders insisting payment in advance either full or in part for releasing the documents through bank are liable to be rejected.
2. The undersigned reserves the authority to accept or reject any or all of the offers for chemicals without assigning any reason whatsoever.
3. The decision of the undersigned in finalizing the tenders shall be final and binding.

Sd/-

PROGRAMME CO-ORDINATOR

To: Notice Board/KAU Website

