

KERALA AGRICULTURAL UNIVERSITY
Pepper Research Station ,Panniyur,Kanhirangad P O,Taliparamba ,
Kannur 670142

E-mail: prspanniyur@kau.in Ph No.0460 2227287/8921082050

No. P1- 1485/2024

Date : 28.10.2024

TENDER NOTICE

Tender Number	P1-1485/2024
Due date and time for receipt of Tender	12.11.2024, 3.00PM
Date and time for opening of Tender	12.11.2024, 3.30PM
Cost of Tender form	Rs.0.2% of the quoted amount {(rounded to nearest 100/- subject to minimum Rs.400/- and maximum of Rs.1500) + 18 % GST}.
Designation and address of officer to whom the tender is to be addressed	Assistant Professor and Head PRS,Panniyur
Place of Supply	PRS,Panniyur
Amount of EMD to be paid	As furnished in Sl no. 2 if terms & conditions

Proposals are invited for the supply of laboratory chemicals, reagents of various grades, plastic wares, tissue culture media accessories, glassware's, molecular biology reagents and filter papers and other consumables for the year 2024-2025 in the format given below to the PRS, Panniyur, Kerala Agricultural University.

Category of items	Name of make / brand	Grade	% discount on Price list valid for period	GST
Laboratory chemicals				
Reagents of various grades				
Plastic wares				
Tissue culture media accessories				
Glassware's				
Molecular biology reagents				
Filter papers				

Items of make of sigma Aldrich/ Thermo Fischer/Merck /SRL/ Hi-Media/Rankem/RFCL /SD Fine Chemicals/GeNei/Tarson/JSGW/Borosil/ Riviera/Duran/Glassco/Abdos/origin may also be quoted.

(P.T.O)

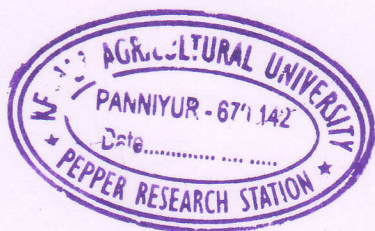
Terms and conditions for the supply of laboratory consumables

1. The tender form may be downloaded from the following weblink in the internet. www.kau.in/tenders. The cost of Tender form is Rs.0.2% of the quoted amount {(rounded to nearest 100/- subject to minimum Rs.400/- and maximum of Rs.1500) + 18 % GST}. A DD for the amount drawn in favour of Asst. Professor and Head, Pepper Research Station, Panniyur, payable at SBI Poovam should be enclosed along with the tender submitted.
2. Earnest Money Deposit (EMD) @ 1% of the cost of items (subject to minimum of Rs. 1500) 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 www.kau.in/tenders under the Related Documents section.)
4. Price list must be valid for the entire period of one year.
5. Rate contract is valid for a period of one year from the date of execution of rate contract. Hence quote the validity of rate contract period as one year from the date of execution of rate contract order, instead of specified period such as Financial year 2024-2025 or calendar year.
6. Percentage discount offered on catalogue price/ price list valid for the contact period for each make/brand, grade and item category must be clearly quoted in the attached proforma.
7. The price list price catalogue for each make/brand should be submitted along with the rate contract proposal in the form of hard/soft copy.
8. The highest discount rate of each make/brands and grades of different items will be accepted.
9. The quoted discount rates shall remain firm throughout the tenure of the rate contract and no revision is permissible for any reason.
10. Dealers should submit the authorization letter from concerned firms.
11. Tax rate applicable to the educational/research institution may be mentioned in the proposal for the rate contract. All the charges including GST etc. should be mentioned in the quotation. No other charges will be accepted during the supply of the material
12. No freight and transportation charges are allowed for the supply of laboratory consumables.
13. The lowest bidder should remit **Rs.5000/- (Rupees Five Thousand only) as security deposit** and will be refunded after satisfactory completion of the quotation period.
14. Orders will be placed periodically based on lab requirement for each item.
15. Supply should be made within 15 days of issue of purchase order, if not, the order liable to be cancelled.
16. Payment in full will be released after receipt of all the items in each supply order in good quality at our stores. No advance payment or part payment will be made.
17. Specific time limit of payment cannot be insisted by the firm. The payment will be normally effected within one month from the date of supply of item.
18. All other terms and conditions as per the store purchase rules of Government of Kerala are applicable to this rate contract also.

19. The application containing other terms and conditions which are not acceptable, will be rejected.
20. The Tender should reach the undersigned on or before 12.11.2024, 3:00 PM and will be opened on the same day at 3:30 PM in the presence of Tenderers or their authorized representatives present at the time.
21. The proposals/Tenders received late and those which are not in the specified format will not be accepted.
22. The undersigned reserved the right to accept or reject any/all Tenders without assigning any reasons thereof.

Sd/-

Dr. Vikram HC
Asst. Professor and Head



//Approved for issue//

A handwritten signature in black ink, appearing to be "Vikram HC", written over a diagonal line.

Administrative Assistant