



**KERALA AGRICULTURAL UNIVERSITY
ICAR KRISHI VIGYAN KENDRA – MALAPPURAM**

കൃഷി വിജ്ഞാന കേന്ദ്രം മലപ്പുറം



KCAET Campus, Tavanur, Kerala State, India – 679 573

Phone: 0494-2686329 Fax: 0494-2687640 Email: kvkmpm@rediffmail.com, kvkmalappuram@kau.in

TENDER NOTICE

No.KVK/MPM/201/24, dated 14/10/2024

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

Sl No	Item	Quantity in Lr (Approximate)	Specifications (Per cent by wt. minimum)	Price per kg
1	Neem Oil	300		
	Total	300		

TERMS AND CONDITIONS:

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 PAC { (rounded to nearest 100/-, minimum Rs.400/-) + 12 % GST }. A DD for the amount drawn in favour of The Professor and Head, KVK Malappuram, payable at SBI Kuttipuram should be enclosed along with the tender submitted.
2. Earnest Money Deposit (EMD)@ 2.5 % of the cost of equipment 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.)
4. 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.
6. The sealed cover containing the tender documents should be superscribed “ Tender for supply of Neem Oil” and sent to The Professor and Head, KVK Malappuram, KCAET Campus, Tavanur PO, Malappuram, PIN 679573.

7. Supply should be in 2-3 batches as and when required. The supply has to be made in a period of one week from date of placement of order. The lowest tender will be identified based on the lowest cumulative total of all the items taken together for the above said quantity.
8. 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.
9. The rate will be valid for the financial year 2024-25. The payment will be through invoice/credit bill system and by cheque only.
10. The tender should be in the sealed cover and to reach the undersigned on or before **29.10.2024** at 2.00 pm. Late tenders will be rejected.
11. 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.
12. The decision of the Professor & Head, KVK Malappuram will be final and abiding.
13. The undersigned reserves the authority to accept or reject any or all the tenders without assigning any reason.
14. All office code rules of tenders will be applicable in this case too.

Sd/-

Professor & Head